

Estimate Summary By Project

Contract ID: B1CBA1600682-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

**Contract Location:**  
SR 81 AT BOLD SPRINGS RD (CR 461/CR 462).

**Time Allowed:** 1114 **Days**  
**Elapsed Calender Days:** 202 **Days**  
**Percent Time:** 18.13

**District:** 1                      **Area:** 02

**Contractor:**  
STRICKLAND & SONS PIPELINE, INC.  
1551 FULLENWIDER RD.

**Date Let:** 03/18/2016  
**Date Awarded:** 03/18/2016  
**Date Contract Executed:** 05/11/2016  
**Date Notice to Proceed:** 05/13/2016  
**Date Work Began:** 05/23/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2019

GAINESVILLE                      GA 30507-8452  
**Phone:** (770)535-2246

**Escrow Agent:**  
**Surety Co:** UNITED STATES FIRE INSURANCE COMPANY

**Current Contract Amount**                      \$3,288,156.38  
**Original Contract Amount**                      \$3,199,494.13  
**Funds Available**                                      \$2,918,307.74  
**Percent Complete**                                      11.25%

**Counties:**

Walton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009953	\$3,288,156.38	\$3,199,494.13	\$2,918,307.74	11.25%	\$500.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600682-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 0009953 SR 81 - CONSTRUCTION OF A ROUNDABOUT

Federal State Project Number: 0009953

	Total to Date	Prev to Date	This Estimate
Participating	\$332,863.77	\$332,413.77	\$450.00
Non-Participating	\$36,984.87	\$36,934.87	\$50.00
<b>Total Earnings</b>	<b>\$369,848.64</b>	<b>\$369,348.64</b>	<b>\$500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$369,848.64</b>	<b>\$369,348.64</b>	<b>\$500.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$369,848.64</b>	<b>\$369,348.64</b>	

<b>Total Payable:</b>	<b>\$500.00</b>
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Project Number 0009953

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0030 ROADWAY</b>							
0030	150-1000	TRAFFIC CONTROL -	LS	1.000 94993.000	.362 .000 .362	\$0.00	\$34,387.47
		0009953					
<b>Category Amount:</b>						\$0.00	\$34,387.47
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0200	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
<b>Category Amount:</b>						\$500.00	\$3,000.00
<b>Project Total Amount:</b>						\$500.00	\$369,848.64