

Estimate Summary By Project

Contract ID: B1CBA1600682-0

Estimate Number: 0008

Pay Period: 02/01/2017
to 02/28/2017

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

Time Allowed: 1114 **Days**
Elapsed Calender Days: 292 **Days**
Percent Time: 26.21

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 \$2,738,257.68
Percent Complete 16.72%

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	\$2,738,257.68	16.72%	\$98,127.77

Chief Engineer

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to 02/28/2017

Project Number: 0009953 SR 81 - CONSTRUCTION OF A ROUNDABOUT

Federal State Project Number: 0009953

	Total to Date	Prev to Date	This Estimate
Participating	\$494,908.83	\$406,593.84	\$88,314.99
Non-Participating	\$54,989.87	\$45,177.09	\$9,812.78
Total Earnings	\$549,898.70	\$451,770.93	\$98,127.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$549,898.70	\$451,770.93	\$98,127.77
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
Total:	\$549,898.70	\$451,770.93	

Total Payable:	\$98,127.77
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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
Category Number: 0030 ROADWAY							
0030	150-1000	TRAFFIC CONTROL -	LS	1.000	.363		
				94993.000	.024		
		0009953			.387	\$2,279.83	\$36,762.29
0035	210-0100	GRADING COMPLETE -	LS	1.000	.305		
				1027772.500	.030		
		0009953			.335	\$30,833.18	\$344,303.79
Category Amount:						\$33,113.01	\$381,066.08
Category Number: 0040 TEMPORARY EROSION CONTROL							
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,264.000	405.000		
				2.070	8.000		
					413.000	\$16.56	\$854.91
0160	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,528.000	2,190.950		
				3.250	206.625		
					2,397.575	\$671.53	\$7,792.12
0200	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	8.000		
				500.000	1.000		
					9.000	\$500.00	\$4,500.00
Category Amount:						\$1,188.09	\$13,147.03
Category Number: 0080 DRAINAGE							
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,943.000	80.000		
				28.860	112.900		
					192.900	\$3,258.29	\$5,567.09
Category Amount:						\$3,258.29	\$5,567.09
Category Number: 0030 ROADWAY							
0260	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,826.000	.000		
				16.400	83.700		
					83.700	\$1,372.68	\$1,372.68
Category Amount:						\$1,372.68	\$1,372.68

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0270	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATIEA		1.000 376.650	.000 .750 .750	\$282.49	\$282.49
0280	163-0240	MULCH	TN	156.000 88.000	5.130 3.345 8.475	\$294.36	\$745.80
Category Amount:						\$576.85	\$1,028.29
Category Number: 0030 ROADWAY							
0505	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.350	.000 37.500 37.500	\$1,325.63	\$1,325.63
Category Amount:						\$1,325.63	\$1,325.63
Category Number: 0040 TEMPORARY EROSION CONTROL							
0510	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERI LF		100.000 937.250	.000 40.500 40.500	\$37,958.63	\$37,958.63
Category Amount:						\$37,958.63	\$37,958.63
Category Number: 0030 ROADWAY							
0540	310-1101	GR AGGR BASE CRS, INCL MATL	TN	11,731.000 22.040	1,269.660 709.570 1,979.230	\$15,638.92	\$43,622.23
Category Amount:						\$15,638.92	\$43,622.23
Category Number: 0100 DETOUR ROUTE							
0575	310-1101	GR AGGR BASE CRS, INCL MATL	TN	167.000 22.040	.000 167.680 167.680	\$3,695.67	\$3,695.67
Category Amount:						\$3,695.67	\$3,695.67
Project Total Amount:						\$98,127.77	\$549,898.70