

Estimate Summary By Project

Contract ID: B1CBA1600682-0

Estimate Number: 0016

Pay Period: 10/01/2017

to 10/31/2017

Contract Location:

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

Time Allowed: 1114 **Days**

Elapsed Calender Days: 537 **Days**

Percent Time: 48.20

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

GAINESVILLE GA 30507-8452

Date Work Began: 05/23/2016

Phone: (770)535-2246

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: UNITED STATES FIRE INSURANCE COMPANY

Current Contract Amount \$3,288,156.38

Original Contract Amount \$3,199,494.13

Funds Available \$1,602,253.76

Percent Complete 51.27%

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	\$1,602,253.76	51.27%	\$352,987.29

Chief Engineer

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Pay Period: 10/01/2017

to 10/31/2017

Project Number: 0009953 SR 81 - CONSTRUCTION OF A ROUNDABOUT

Federal State Project Number: 0009953

	Total to Date	Prev to Date	This Estimate
Participating	\$1,517,312.45	\$1,199,623.88	\$317,688.57
Non-Participating	\$168,590.17	\$133,291.45	\$35,298.72
Total Earnings	\$1,685,902.62	\$1,332,915.33	\$352,987.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,685,902.62	\$1,332,915.33	\$352,987.29
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:	\$1,685,902.62	\$1,332,915.33	

Total Payable:	\$352,987.29
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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							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,864.000 81.630	270.070 1,313.240 1,583.310	\$107,199.78	\$129,245.60
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,453.000 79.160	519.320 1,254.740 1,774.060	\$99,325.22	\$140,434.59
0025	413-0750	TACK COAT	GL	2,507.000 2.220	.000 1,080.000 1,080.000	\$2,397.60	\$2,397.60
0030	150-1000	TRAFFIC CONTROL - 0009953	LS	1.000 94993.000	.607 .048 .655	\$4,559.66	\$62,220.42
0110	641-1200	GUARDRAIL, TP W	LF	1,053.000 18.030	.000 915.582 915.582	\$16,507.94	\$16,507.94
0115	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 798.250	.000 2.000 2.000	\$1,596.50	\$1,596.50
0120	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2111.500	.000 2.000 2.000	\$4,223.00	\$4,223.00
0135	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	315.000 19.150	164.490 147.926 312.416	\$2,832.78	\$5,982.77

Category Amount: \$238,642.48 \$362,608.42

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0160	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,528.000 3.250	3,192.013 .563 3,192.576	\$1.83	\$10,375.87
0180	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		18.000 283.750	.000 5.750 5.750	\$1,631.56	\$1,631.56
0200	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 500.000	16.000 1.000 17.000	\$500.00	\$8,500.00
Category Amount:						\$2,133.39	\$20,507.43
Category Number: 0080 DRAINAGE							
0205	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 2060.240	.000 1.000 1.000	\$2,060.24	\$2,060.24
Category Amount:						\$2,060.24	\$2,060.24
Category Number: 0030 ROADWAY							
0260	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,826.000 16.400	766.767 18.983 785.750	\$311.32	\$12,886.30
0265	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	390.000 17.660	.000 389.333 389.333	\$6,875.62	\$6,875.62
Category Amount:						\$7,186.94	\$19,761.92
Category Number: 0100 DETOUR ROUTE							
0365	432-0212	MILL ASPH CONC PVMT, 3 IN DEPTH	SY	5,421.000 6.700	.000 4,853.776 4,853.776	\$32,520.30	\$32,520.30
Category Amount:						\$32,520.30	\$32,520.30

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Category Number: 0080 DRAINAGE							
0370	668-1100	CATCH BASIN, GP 1	EA	10.000 2757.250	4.650 .500 5.150	\$1,378.63	\$14,199.84
Category Amount:						\$1,378.63	\$14,199.84
Category Number: 0030 ROADWAY							
0380	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	125.000 36.620	.000 32.376 32.376	\$1,185.61	\$1,185.61
0505	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	500.000 35.350	52.500 140.000 192.500	\$4,949.00	\$6,804.88
0540	310-1101	GR AGGR BASE CRS, INCL MATL	TN	11,731.000 22.040	6,563.060 223.220 6,786.280	\$4,919.77	\$149,569.61
0565	441-0104	CONC SIDEWALK, 4 IN	SY	1,070.000 29.630	.000 397.824 397.824	\$11,787.53	\$11,787.53
Category Amount:						\$22,841.91	\$169,347.63
Category Number: 0100 DETOUR ROUTE							
0600	402-3133	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL		448.000 84.460	.000 525.310 525.310	\$44,367.68	\$44,367.68
Category Amount:						\$44,367.68	\$44,367.68
Category Number: 0030 ROADWAY							
0675	158-1000	TRAINING HOURS	HR	1,000.000 0.800	.000 520.000 520.000	\$416.00	\$416.00

Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2017

User: calbrown

Department of Transportation

Page 6 of 6

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Category Number: 0030 ROADWAY							
0680	439-0052	PLAIN PC CONC PVMT, CL HES CONC, 10 INCH ` SY		441.000	434.525		
				81.900	17.579		
					452.104	\$1,439.72	\$37,027.32
Category Amount:						\$1,855.72	\$37,443.32
Project Total Amount:						\$352,987.29	\$1,685,902.62