

Estimate Summary By Project

Contract ID: B1CBA1600682-0

Estimate Number: 0017

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

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

**Time Allowed:** 1114 **Days**

**Elapsed Calender Days:** 567 **Days**

**Percent Time:** 50.90

**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** \$1,503,625.70

**Percent Complete** 54.27%

**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	\$1,503,625.70	54.27%	\$98,628.06

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2017

to 11/30/2017

Project Number: 0009953 SR 81 - CONSTRUCTION OF A ROUNDABOUT

Federal State Project Number: 0009953

	Total to Date	Prev to Date	This Estimate
Participating	\$1,606,077.71	\$1,517,312.45	\$88,765.26
Non-Participating	\$178,452.97	\$168,590.17	\$9,862.80
<b>Total Earnings</b>	<b>\$1,784,530.68</b>	<b>\$1,685,902.62</b>	<b>\$98,628.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,784,530.68</b>	<b>\$1,685,902.62</b>	<b>\$98,628.06</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>\$1,784,530.68</b>	<b>\$1,685,902.62</b>	

<b>Total Payable:</b>	<b>\$98,628.06</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: 0040 TEMPORARY EROSION CONTROL</b>							
0003	163-0232	TEMPORARY GRASSING	AC	4.000 385.000	1.000 1.000 2.000	\$385.00	\$770.00
<b>Category Amount:</b>						\$385.00	\$770.00
<b>Category Number: 0030 ROADWAY</b>							
0030	150-1000	TRAFFIC CONTROL -  0009953	LS	1.000 94993.000	.655 .108 .763	\$10,259.24	\$72,479.66
0035	210-0100	GRADING COMPLETE -  0009953	LS	1.000 1027772.500	.700 .030 .730	\$30,833.18	\$750,273.93
<b>Category Amount:</b>						\$41,092.42	\$822,753.59
<b>Category Number: 0060 LANDSCAPING ITEMS</b>							
0075	700-9300	SOD	SY	867.000 8.240	.000 357.739 357.739	\$2,947.77	\$2,947.77
0080	702-0212	CRATAEGUS VIRIDIS -  WINTER KING, 3 IN	EA	3.000 453.200	.000 1.800 1.800	\$815.76	\$815.76
0085	702-0469	ILEX VOMITORIA SCHILLINGS -  YAUPON HOLLY, 3 GAL	EA	101.000 35.200	.000 61.200 61.200	\$2,154.24	\$2,154.24
0095	702-9025	LANDSCAPE MULCH	SY	114.000 7.210	.000 226.194 226.194	\$1,630.86	\$1,630.86
<b>Category Amount:</b>						\$7,548.63	\$7,548.63

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0155	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,264.000 2.070	1,058.804 29.000 1,087.804	\$60.03	\$2,251.75
0160	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,528.000 3.250	3,192.576 104.250 3,296.826	\$338.81	\$10,714.68
0180	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		18.000 283.750	5.750 1.500 7.250	\$425.63	\$2,057.19
0200	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 500.000	17.000 1.000 18.000	\$500.00	\$9,000.00
<b>Category Amount:</b>						\$1,324.47	\$24,023.62
<b>Category Number:</b> 0080 DRAINAGE							
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,943.000 28.860	714.500 155.000 869.500	\$4,473.30	\$25,093.77
<b>Category Amount:</b>						\$4,473.30	\$25,093.77
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0280	163-0240	MULCH	TN	156.000 88.000	14.791 4.168 18.959	\$366.78	\$1,668.39
0285	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	410.000 5.430	22.300 106.000 128.300	\$575.58	\$696.67
<b>Category Amount:</b>						\$942.36	\$2,365.06

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<b>Category Number: 0080 DRAINAGE</b>							
0367	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	54.000 52.550	.000 81.628 81.628	\$4,289.55	\$4,289.55
0368	603-7000	PLASTIC FILTER FABRIC	SY	83.000 3.360	15.111 147.000 162.111	\$493.92	\$544.69
0369	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	29.000 51.500	15.111 104.440 119.551	\$5,378.66	\$6,156.88
0370	668-1100	CATCH BASIN, GP 1	EA	10.000 2757.250	5.150 .500 5.650	\$1,378.63	\$15,578.46
<b>Category Amount:</b>						\$11,540.76	\$26,569.58
<b>Category Number: 0090 PERMANENT EROSION CONTROL</b>							
0465	700-7000	AGRICULTURAL LIME	TN	16.000 88.000	.062 .200 .262	\$17.60	\$23.06
<b>Category Amount:</b>						\$17.60	\$23.06
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0510	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		100.000 937.250	74.625 32.175 106.800	\$30,156.02	\$100,098.30
0515	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	200.000 45.000	200.000 25.500 225.500	\$1,147.50	\$10,147.50
<b>Category Amount:</b>						\$31,303.52	\$110,245.80
<b>Project Total Amount:</b>						\$98,628.06	\$1,784,530.68