

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0002

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

SR 13 FROM MCGINNIS FERRY RD (CR 1962) TO GEORGE F

Time Allowed: 1243 Days
Elapsed Calender Days: 55 Days
Percent Time: 4.42

District: 1

Area: 01

Contractor:

STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER RD.

Date Let: 08/18/2017
Date Awarded: 08/18/2017
Date Contract Executed: 01/04/2018
Date Notice to Proceed: 01/05/2018
Date Work Began: 01/15/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2021

GAINESVILLE GA 30507-8452

Phone: (770)535-2246

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,619,582.94
Original Contract Amount \$12,499,548.89
Funds Available \$12,371,556.10
Percent Complete 1.97%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,619,582.94	\$12,499,548.89	\$12,371,556.10	1.97%	\$6,277.70

Chief Engineer

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to 02/28/2018

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$248,026.84	\$241,749.14	\$6,277.70
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$248,026.84	\$241,749.14	\$6,277.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$248,026.84	\$241,749.14	\$6,277.70
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:	\$248,026.84	\$241,749.14	

Total Payable:	\$6,277.70
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Project Number 0011639

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 234926.500	.250 .019 .269	\$4,463.60	\$63,195.23
		0011639					
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		5,000.000 2.840	.000 215.000 215.000	\$610.60	\$610.60
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	1,227.000 210.000 1,437.000	\$703.50	\$4,813.95
Category Amount:						\$6,277.70	\$69,619.78
Project Total Amount:						\$6,277.70	\$248,026.84