

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0003

Pay Period: 03/01/2018

to 03/30/2018

Contract Location:

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

Time Allowed: 1243 Days
Elapsed Calender Days: 85 Days
Percent Time: 6.84

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 \$12,296,734.48
Percent Complete 2.56%

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	\$12,296,734.48	2.56%	\$74,821.62

Chief Engineer

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to 03/30/2018

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$322,848.46	\$248,026.84	\$74,821.62
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$322,848.46	\$248,026.84	\$74,821.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$322,848.46	\$248,026.84	\$74,821.62
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:	\$322,848.46	\$248,026.84	

Total Payable:	\$74,821.62
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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	.269 .001 .270	\$234.93	\$63,430.16
		0011639					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.100 .040 .140	\$69,387.68	\$242,856.88
		0011639					
0659	163-0300	CONSTRUCTION EXIT	EA	7.000 1288.500	.000 1.500 1.500	\$1,932.75	\$1,932.75
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	2.000 1.000 3.000	\$500.00	\$1,500.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	1,437.000 825.750 2,262.750	\$2,766.26	\$7,580.21
Category Amount:						\$74,821.62	\$317,300.00
Project Total Amount:						\$74,821.62	\$322,848.46