

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 1243 Days
Elapsed Calender Days: 116 Days
Percent Time: 9.33

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 \$12,176,178.66
Percent Complete 3.51%

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	\$12,176,178.66	3.51%	\$120,555.82

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

 Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$443,404.28	\$322,848.46	\$120,555.82
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$443,404.28	\$322,848.46	\$120,555.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$443,404.28	\$322,848.46	\$120,555.82
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:	\$443,404.28	\$322,848.46	

Total Payable: **\$120,555.82**

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

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	.270 .006 .276	\$1,409.56	\$64,839.71
		0011639					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.140 .060 .200	\$104,081.52	\$346,938.39
		0011639					
0649	163-0232	TEMPORARY GRASSING	AC	7.000 412.000	.000 1.000 1.000	\$412.00	\$412.00
0654	163-0240	MULCH	TN	330.000 264.000	4.774 10.479 15.253	\$2,766.46	\$4,026.79
0659	163-0300	CONSTRUCTION EXIT	EA	7.000 1288.500	1.500 .750 2.250	\$966.38	\$2,899.13
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		50.000 377.750	.000 5.250 5.250	\$1,983.19	\$1,983.19
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	215.000 240.000 455.000	\$681.60	\$1,292.20
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	1,100.000 7.280	.000 10.000 10.000	\$72.80	\$72.80
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	3.000 1.000 4.000	\$500.00	\$2,000.00

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0004

Pay Period: 03/31/2018

to 04/30/2018

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							
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	2,262.750 1,399.500 3,662.250	\$4,688.33	\$12,268.54
0744	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,400.000 2.310	1,592.000 1,258.000 2,850.000	\$2,905.98	\$6,583.50
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.000 .100 .100	\$88.00	\$88.00
Category Amount:						\$120,555.82	\$443,404.25
Project Total Amount:						\$120,555.82	\$443,404.28