

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0007

Pay Period: 06/30/2018

to 07/31/2018

Contract Location:

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

Time Allowed: 1243 Days
Elapsed Calender Days: 208 Days
Percent Time: 16.73

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 \$12,063,813.99
Percent Complete 4.40%

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	\$12,063,813.99	4.40%	\$10,493.51

Chief Engineer

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to 07/31/2018

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$555,768.95	\$545,275.44	\$10,493.51
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$555,768.95	\$545,275.44	\$10,493.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$555,768.95	\$545,275.44	\$10,493.51
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:	\$555,768.95	\$545,275.44	

Total Payable:	\$10,493.51
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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	.293 .000 .293	\$.00	\$68,833.46
		0011639					
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		50.000 377.750	6.000 5.250 11.250	\$1,983.19	\$4,249.69
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	1,195.000 120.000 1,315.000	\$340.80	\$3,734.60
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	6.000 1.000 7.000	\$500.00	\$3,500.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	3,662.250 858.750 4,521.000	\$2,876.81	\$15,145.35
0744	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,400.000 2.310	2,850.000 153.000 3,003.000	\$353.43	\$6,936.93
1044	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 1085.350	2.250 1.500 3.750	\$1,628.03	\$4,070.06
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	3.000 5.000 8.000	\$2,811.25	\$4,498.00

Category Amount:	\$10,493.51	\$110,968.09
Project Total Amount:	\$10,493.51	\$555,768.95