

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0009

Pay Period: 09/01/2018

to 09/10/2018

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

Time Allowed: 1243 Days

Elapsed Calender Days: 249 Days

Percent Time: 20.03

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

GAINESVILLE GA 30507-8452 **Date Work Began:** 01/15/2018

Phone: (770)535-2246 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 05/31/2021

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,619,582.94 **Counties:**

Original Contract Amount \$12,499,548.89 Gwinnett

Funds Available \$12,015,366.87

Percent Complete 4.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,619,582.94	\$12,499,548.89	\$12,015,366.87	4.79%	\$16,456.93

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0009

Pay Period: 09/01/2018

to 09/10/2018

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$604,216.07	\$587,759.14	\$16,456.93
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$604,216.07	\$587,759.14	\$16,456.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$604,216.07	\$587,759.14	\$16,456.93
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:	\$604,216.07	\$587,759.14	

Total Payable:	\$16,456.93
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Rpt-ID: RCPEsprj

Georgia

Date: 09/13/2018

User: c0005183

Department of Transportation

Page 3 of 3

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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							
0009	207-0203	FOUND BKFILL MATL, TP II	CY	30.000 67.240	.000 38.361 38.361	\$2,579.39	\$2,579.39
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.262 .008 .270	\$13,877.54	\$468,366.83
		0011639					
Category Amount:						\$16,456.93	\$470,946.22
Project Total Amount:						\$16,456.93	\$604,216.07