Georgia
Department of Transportation
Estimate Summary By Project

Date: 08/07/2019

Contract ID: B1CBA1701712-0 **Estimate Number:** 0020 **Pay Period:** 07/01/2019 **to** 07/31/2019

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 573 **Days**
Percent Time: 35.63

District: 1 **Area:** 01

Contractor:
STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER RD.

GAINESVILLE GA 30507-8452
Phone: (770)535-2246

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: 05/31/2022

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount $12,685,983.12
Original Contract Amount $12,499,548.89
Funds Available $9,478,266.96
Percent Complete 25.29%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	$12,685,983.12	$12,499,548.89	$9,478,266.96	25.29%	$294,964.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0020 **Pay Period:** 07/01/2019 to 07/31/2019

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	$3,207,716.16	$2,912,751.19	$294,964.97
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$3,207,716.16**	**$2,912,751.19**	**$294,964.97**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,207,716.16**	**$2,912,751.19**	**$294,964.97**
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:	**$3,207,716.16**	**$2,912,751.19**	

Total Payable: **$294,964.97**

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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	108.853		
				67.240	36.111		
					144.964	$2,428.10	$9,747.38
0010	210-0100	GRADING COMPLETE -	LS	1.000	.540		
				1734691.970	.040		
					.580	$69,387.68	$1,006,121.34
		0011639					
0040	603-2184	STN DUMPED RIP RAP, TP 3, 30 IN	SY	.000	.000		
				78.500	147.556		
					147.556	$11,583.15	$11,583.15
		SA to add missing pay item					
		Item added by SA					
0119	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	265.000	.000		
				283.500	63.417		
					63.417	$17,978.72	$17,978.72
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000	151.777		
				3.360	147.556		
					299.333	$495.79	$1,005.76
0439	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000	.750		
				301030.400	.150		
					.900	$45,154.56	$270,927.36
		3					
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000	3.000		
				2925.300	1.000		
					4.000	$2,925.30	$11,701.20
0508	670-1060	WATER MAIN, 6 IN	LF	245.000	98.070		
				47.030	43.000		
					141.070	$2,022.29	$6,634.52
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000	1,419.367		
				57.290	26.000		
					1,445.367	$1,489.54	$82,805.08

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Category Number:	0010 ROADWAY						
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000	2,834.500		
				74.820	1,042.500		
					3,877.000	$77,999.85	$290,077.14
0548	670-2060	GATE VALVE, 6 IN	EA	23.000	8.000		
				1203.590	3.000		
					11.000	$3,610.77	$13,239.49
0553	670-2080	GATE VALVE, 8 IN	EA	13.000	10.000		
				1836.590	1.000		
					11.000	$1,836.59	$20,202.49
0554	670-2080	GATE VALVE, 8 IN	EA	18.000	1.000		
				1836.590	1.000		
					2.000	$1,836.59	$3,673.18
0568	670-4000	FIRE HYDRANT	EA	8.000	7.000		
				4073.640	1.000		
					8.000	$4,073.64	$32,589.12
0569	670-4000	FIRE HYDRANT	EA	22.000	4.000		
				4073.640	2.000		
					6.000	$8,147.28	$24,441.84
0603	670-9255	STEEL CASING, 16 IN	LF	14.000	.000		
				65.920	14.000		
					14.000	$922.88	$922.88
0638	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	4.000	.000		
				280.250	1.000		
					1.000	$280.25	$280.25
0654	163-0240	MULCH	TN	330.000	67.446		
				264.000	5.361		
					72.807	$1,415.30	$19,221.05

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Category Number: 0010 ROADWAY							
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	50.000 377.750	9.750 2.250 12.000	$849.94	$4,533.00
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	2,000.000 10.750	644.250 262.500 906.750	$2,821.88	$9,747.56
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TI	EA	140.000 162.800	13.500 .750 14.250	$122.10	$2,319.90
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	11.000 1.000 12.000	$178.50	$2,142.00
1074	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	150.000 187.950	.000 158.668 158.668	$29,821.65	$29,821.65
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.575 .030 .605	$7,311.79	$147,454.40
9030	210-0250	UNDERCUT EXCAVATION Add Undercut Payitem for unsuitable material not shown on the plans	CY	.000 7.500	.000 36.111 36.111	$270.83	$270.83
					Category Amount:	$294,964.97	$2,019,441.29
					Project Total Amount:	$294,964.97	$3,207,716.16