

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0010

Pay Period: 09/11/2018

to 09/30/2018

Contract Location:

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

Time Allowed: 1243 **Days**
Elapsed Calender Days: 269 **Days**
Percent Time: 21.64

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 \$11,822,637.44
Percent Complete 6.32%

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	\$11,822,637.44	6.32%	\$192,729.43

Chief Engineer

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Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$796,945.50	\$604,216.07	\$192,729.43
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$796,945.50	\$604,216.07	\$192,729.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$796,945.50	\$604,216.07	\$192,729.43
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:	\$796,945.50	\$604,216.07	

Total Payable: \$192,729.43

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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	.294		
				234926.500	.004		
		0011639			.298	\$939.71	\$70,008.10
0009	207-0203	FOUND BKFILL MATL, TP II	CY	30.000	38.361		
				67.240	3.556		
					41.917	\$239.11	\$2,818.50
0010	210-0100	GRADING COMPLETE -	LS	1.000	.270		
				1734691.970	.030		
		0011639			.300	\$52,040.76	\$520,407.59
0118	500-3101	CLASS A CONCRETE	CY	25.000	.000		
				1849.680	12.500		
					12.500	\$23,121.00	\$23,121.00
0144	511-1000	BAR REINF STEEL	LB	1,639.000	.000		
				2.410	1,639.000		
					1,639.000	\$3,949.99	\$3,949.99
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000	88.900		
				28.080	8.000		
					96.900	\$224.64	\$2,720.95
0164	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,082.000	.000		
				38.770	324.500		
					324.500	\$12,580.87	\$12,580.87
0359	610-6512	REM HEADWALL -	EA	1.000	.000		
				1973.000	1.000		
		STA 33+47 RT			1.000	\$1,973.00	\$1,973.00
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000	.000		
				2925.300	1.000		
					1.000	\$2,925.30	\$2,925.30

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Category Number: 0010 ROADWAY							
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	.000 12.000 12.000	\$564.36	\$564.36
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	.000 60.000 60.000	\$3,437.40	\$3,437.40
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	.000 874.500 874.500	\$65,430.09	\$65,430.09
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	.000 2.000 2.000	\$2,407.18	\$2,407.18
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	.000 2.000 2.000	\$8,147.28	\$8,147.28
0614	670-9275	STEEL CASING, 24 IN	LF	415.000 137.800	.000 70.000 70.000	\$9,646.00	\$9,646.00
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	.000 .077 .077	\$114.35	\$114.35
0654	163-0240	MULCH	TN	330.000 264.000	19.808 2.318 22.126	\$611.95	\$5,841.26
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		50.000 377.750	7.500 .750 8.250	\$283.31	\$3,116.44

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0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	8.000 1.000 9.000	\$500.00	\$4,500.00
0734	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,000.000 1.790	.000 1,248.000 1,248.000	\$2,233.92	\$2,233.92
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.000 .100 .100	\$8.25	\$8.25
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.000 .200 .200	\$176.00	\$176.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	.000 372.111 372.111	\$360.95	\$360.95
1044	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 1085.350	7.500 .750 8.250	\$814.01	\$8,954.14
Category Amount:						\$192,729.43	\$755,442.92
Project Total Amount:						\$192,729.43	\$796,945.50