

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0011

Pay Period: 10/01/2018

to 10/31/2018

Contract Location:

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

Time Allowed: 1243 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 24.14

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 \$12,629,297.54
Original Contract Amount \$12,499,548.89
Funds Available \$11,416,569.43
Percent Complete 9.60%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,629,297.54	\$12,499,548.89	\$11,416,569.43	9.60%	\$415,782.61

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	\$1,212,728.11	\$796,945.50	\$415,782.61
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,212,728.11	\$796,945.50	\$415,782.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,212,728.11	\$796,945.50	\$415,782.61
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:	\$1,212,728.11	\$796,945.50	

Total Payable:	\$415,782.61
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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	.298 .015 .313	\$3,523.90	\$73,531.99
		0011639					
0009	207-0203	FOUND BKFILL MATL, TP II	CY	30.000 67.240	41.917 54.556 96.473	\$3,668.35	\$6,486.84
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.300 .040 .340	\$69,387.68	\$589,795.27
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	.000 53.620 53.620	\$1,352.83	\$1,352.83
0159	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	134.000 30.510	.000 97.500 97.500	\$2,974.73	\$2,974.73
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	1.000 2.000 3.000	\$1,188.50	\$1,782.75
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	550.000 46.290	.000 64.444 64.444	\$2,983.11	\$2,983.11
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	.000 64.444 64.444	\$216.53	\$216.53
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	.000 752.410 752.410	\$69,161.53	\$69,161.53

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Category Number: 0010 ROADWAY							
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	.000 4.500 4.500	\$12,504.51	\$12,504.51
0418	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 3/8 IN THK	LF	782.000 399.000	.000 435.000 435.000	\$173,565.00	\$173,565.00
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	12.000 1.320 13.320	\$62.08	\$626.44
0513	670-1080	WATER MAIN, 8 IN	LF	232.000 57.290	.000 445.000 445.000	\$25,494.05	\$25,494.05
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	60.000 449.000 509.000	\$25,723.21	\$29,160.61
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	.000 1.000 1.000	\$1,203.59	\$1,203.59
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	2.000 1.000 3.000	\$1,203.59	\$3,610.77
0553	670-2080	GATE VALVE, 8 IN	EA	13.000 1836.590	.000 4.000 4.000	\$7,346.36	\$7,346.36
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	2.000 2.000 4.000	\$8,147.28	\$16,294.56

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Category Number: 0010 ROADWAY							
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	.077 .179 .256	\$265.82	\$380.16
0649	163-0232	TEMPORARY GRASSING	AC	7.000 412.000	1.996 .190 2.186	\$78.28	\$900.63
0654	163-0240	MULCH	TN	330.000 264.000	22.126 7.987 30.113	\$2,108.57	\$7,949.83
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	1,345.000 59.000 1,404.000	\$167.56	\$3,987.36
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	30.000 34.500 64.500	\$251.16	\$469.56
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	.000 1.000 1.000	\$464.00	\$464.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	9.000 1.000 10.000	\$500.00	\$5,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	4,521.000 136.125 4,657.125	\$456.02	\$15,601.37
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.100 .503 .603	\$41.50	\$49.75

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Category Number: 0010 ROADWAY							
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	372.111 866.861 1,238.972	\$840.86	\$1,201.80
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.250 .100 .350	\$88.00	\$308.00
1044	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 1085.350	8.250 .750 9.000	\$814.01	\$9,768.15
Category Amount:						\$415,782.61	\$1,064,172.08
Project Total Amount:						\$415,782.61	\$1,212,728.11