Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2018 **to** 12/31/2018

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 361 **Days**
Percent Time: 22.45

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	$12,666,848.12
Original Contract Amount	$12,499,548.89
Funds Available	$11,084,640.35
Percent Complete	12.49%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	$12,666,848.12	$12,499,548.89	$11,084,640.35	12.49%	$118,565.68

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2018 **to** 12/31/2018

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	$1,582,207.77	$1,463,642.09	$118,565.68
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,582,207.77**	**$1,463,642.09**	**$118,565.68**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,582,207.77**	**$1,463,642.09**	**$118,565.68**
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:	**$1,582,207.77**	**$1,463,642.09**	

Total Payable: **$118,565.68**

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2018 to 12/31/2018

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						
0010	210-0100	GRADING COMPLETE -	LS	1.000	.360		
				1734691.970	.020		
					.380	$34,693.84	$659,182.95
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000	96.900		
				28.080	138.667		
					235.567	$3,893.77	$6,614.72
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000	924.410		
				91.920	236.667		
					1,161.077	$21,754.43	$106,726.20
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000	6.750		
				2778.780	1.000		
					7.750	$2,778.78	$21,535.55
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000	159.000		
				400.000	54.000		
					213.000	$21,600.00	$85,200.00
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000	509.000		
				57.290	179.000		
					688.000	$10,254.91	$39,415.52
0553	670-2080	GATE VALVE, 8 IN	EA	13.000	4.000		
				1836.590	3.000		
					7.000	$5,509.77	$12,856.13
0604	670-9255	STEEL CASING, 16 IN	LF	309.000	113.000		
				65.920	124.000		
					237.000	$8,174.08	$15,623.04
0654	163-0240	MULCH	TN	330.000	33.713		
				264.000	7.933		
					41.646	$2,094.31	$10,994.54

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0013 **Pay Period:** 12/01/2018 **to** 12/31/2018

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						
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	11.000 1.000 12.000	$500.00	$6,000.00
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.369 .030 .399	$7,311.79	$97,246.79
					Category Amount:	$118,565.68	$1,061,395.44
					Project Total Amount:	$118,565.68	$1,582,207.77