

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0014

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 392 **Days**
Percent Time: 24.38

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: 05/31/2022

GAINESVILLE GA 30507-8452

Phone: (770)535-2246

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 \$10,982,304.83
Percent Complete 13.30%

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	\$10,982,304.83	13.30%	\$102,335.52

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	\$1,684,543.29	\$1,582,207.77	\$102,335.52
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,684,543.29	\$1,582,207.77	\$102,335.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,684,543.29	\$1,582,207.77	\$102,335.52
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:	\$1,684,543.29	\$1,582,207.77	

Total Payable:	\$102,335.52
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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	96.473 12.380 108.853	\$832.43	\$7,319.28
0010	210-0100	GRADING COMPLETE - 0011639	LS	1.000 1734691.970	.380 .020 .400	\$34,693.84	\$693,876.79
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	235.567 433.500 669.067	\$12,172.68	\$18,787.40
0164	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,082.000 38.770	324.500 280.834 605.334	\$10,887.93	\$23,468.80
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	3.000 3.000 6.000	\$1,782.75	\$3,565.50
0209	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 728.000	.000 1.000 1.000	\$728.00	\$728.00
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	3.250 4.000 7.250	\$6,902.60	\$12,510.96
0279	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		34.000 257.000	.000 19.650 19.650	\$5,050.05	\$5,050.05
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	7.750 2.000 9.750	\$5,557.56	\$27,093.11

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Category Number: 0010 ROADWAY							
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	13.320 33.500 46.820	\$1,575.51	\$2,201.94
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	688.000 48.667 736.667	\$2,788.13	\$42,203.65
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	1.000 1.000 2.000	\$1,203.59	\$2,407.18
0553	670-2080	GATE VALVE, 8 IN	EA	13.000 1836.590	7.000 2.000 9.000	\$3,673.18	\$16,529.31
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	4.000 1.000 5.000	\$4,073.64	\$20,368.20
0579	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	6.000 1054.550	.000 1.000 1.000	\$1,054.55	\$1,054.55
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	1,578.000 118.000 1,696.000	\$335.12	\$4,816.64
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	106.500 39.000 145.500	\$283.92	\$1,059.24
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	1.000 1.000 2.000	\$464.00	\$928.00

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Category Number: 0010 ROADWAY							
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	12.000 1.000 13.000	\$500.00	\$6,500.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	4,657.125 138.583 4,795.708	\$464.25	\$16,065.62
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.399 .030 .429	\$7,311.79	\$104,558.57
Category Amount:						\$102,335.52	\$1,011,092.79
Project Total Amount:						\$102,335.52	\$1,684,543.29