

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0015

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 420 **Days**
Percent Time: 26.12

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 \$10,892,290.54
Percent Complete 14.01%

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	\$10,892,290.54	14.01%	\$90,014.29

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	\$1,774,557.58	\$1,684,543.29	\$90,014.29
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,774,557.58	\$1,684,543.29	\$90,014.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,774,557.58	\$1,684,543.29	\$90,014.29
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:	\$1,774,557.58	\$1,684,543.29	

Total Payable: **\$90,014.29**

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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.400 .020 .420	\$34,693.84	\$728,570.63
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	669.067 84.000 753.067	\$2,358.72	\$21,146.12
0164	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,082.000 38.770	605.334 156.990 762.324	\$6,086.50	\$29,555.30
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	213.000 37.850 250.850	\$15,140.00	\$100,340.00
0498	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	130.000 50.000	.000 253.500 253.500	\$12,675.00	\$12,675.00
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	736.667 77.700 814.367	\$4,451.43	\$46,655.09
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	.000 1.000 1.000	\$1,836.59	\$1,836.59
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	.256 .149 .405	\$221.27	\$601.43
0654	163-0240	MULCH	TN	330.000 264.000	41.646 6.042 47.688	\$1,595.09	\$12,589.63

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Category Number: 0010 ROADWAY							
0669	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		110.000 14.420	37.500 30.000 67.500	\$432.60	\$973.35
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T&LF		5,000.000 2.840	1,696.000 410.000 2,106.000	\$1,164.40	\$5,981.04
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	13.000 1.000 14.000	\$500.00	\$7,000.00
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.603 .031 .634	\$2.56	\$52.31
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.200 .150 .350	\$132.00	\$308.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	1,238.972 722.333 1,961.305	\$700.66	\$1,902.47
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	13.000 3.000 16.000	\$1,686.75	\$8,996.00
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.429 .026 .455	\$6,336.88	\$110,895.46
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					

Category Amount:	\$90,014.29	\$1,090,078.42
Project Total Amount:	\$90,014.29	\$1,774,557.58