

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0016

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 451 **Days**
Percent Time: 28.05

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 \$10,559,145.79
Percent Complete 16.64%

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	\$10,559,145.79	16.64%	\$333,144.75

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	\$2,107,702.33	\$1,774,557.58	\$333,144.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,107,702.33	\$1,774,557.58	\$333,144.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,107,702.33	\$1,774,557.58	\$333,144.75
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:	\$2,107,702.33	\$1,774,557.58	

Total Payable:	\$333,144.75
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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	.420 .030 .450	\$52,040.76	\$780,611.39
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	753.067 254.400 1,007.467	\$7,143.55	\$28,289.67
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	7.250 8.000 15.250	\$13,805.20	\$26,316.16
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	1,161.077 1,373.800 2,534.877	\$126,279.70	\$233,005.89
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	9.750 7.000 16.750	\$19,451.46	\$46,544.57
0418	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 3/8 IN THK	LF	782.000 399.000	435.000 150.000 585.000	\$59,850.00	\$233,415.00
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	250.850 66.000 316.850	\$26,400.00	\$126,740.00
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	46.820 10.000 56.820	\$470.30	\$2,672.24
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	814.367 40.000 854.367	\$2,291.60	\$48,946.69

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Category Number: 0010 ROADWAY							
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 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	9.000 1.000 10.000	\$1,836.59	\$18,365.90
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	5.000 1.000 6.000	\$4,073.64	\$24,441.84
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	.405 .174 .579	\$258.39	\$859.82
0654	163-0240	MULCH	TN	330.000 264.000	47.688 7.677 55.365	\$2,026.73	\$14,616.36
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,000.000 10.750	104.250 540.000 644.250	\$5,805.00	\$6,925.69
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	14.000 1.000 15.000	\$500.00	\$7,500.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	4,795.708 268.125 5,063.833	\$898.22	\$16,963.84
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.634 .360 .994	\$29.70	\$82.01

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Category Number: 0010 ROADWAY							
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.350 .100 .450	\$88.00	\$396.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	1,961.305 843.584 2,804.889	\$818.28	\$2,720.74
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	16.000 1.000 17.000	\$562.25	\$9,558.25
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.455 .030 .485	\$7,311.79	\$118,207.25
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$333,144.75	\$1,750,790.08
Project Total Amount:						\$333,144.75	\$2,107,702.33