

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0017

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 481 **Days**
Percent Time: 29.91

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 \$10,371,440.64
Percent Complete 18.12%

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	\$10,371,440.64	18.12%	\$187,705.15

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	\$2,295,407.48	\$2,107,702.33	\$187,705.15
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,295,407.48	\$2,107,702.33	\$187,705.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,295,407.48	\$2,107,702.33	\$187,705.15
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:	\$2,295,407.48	\$2,107,702.33	

Total Payable:	\$187,705.15
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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	.450 .030 .480	\$52,040.76	\$832,652.15
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	1,007.467 32.833 1,040.300	\$921.95	\$29,211.62
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	6.000 1.000 7.000	\$594.25	\$4,159.75
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	550.000 46.290	64.444 87.333 151.777	\$4,042.64	\$7,025.76
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	64.444 87.333 151.777	\$293.44	\$509.97
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	15.250 1.500 16.750	\$2,588.48	\$28,904.64
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	2,534.877 94.000 2,628.877	\$8,640.48	\$241,646.37
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	16.750 1.000 17.750	\$2,778.78	\$49,323.35
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	316.850 160.150 477.000	\$64,060.00	\$190,800.00

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Category Number: 0010 ROADWAY							
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	56.820 6.000 62.820	\$282.18	\$2,954.42
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	854.367 565.000 1,419.367	\$32,368.85	\$81,315.54
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	3.000 1.000 4.000	\$1,203.59	\$4,814.36
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	6.000 1.000 7.000	\$4,073.64	\$28,515.48
0598	670-5620	WATER SERVICE LINE, 3/4 IN	LF	400.000 20.760	.000 67.000 67.000	\$1,390.92	\$1,390.92
0619	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000 298.500	.000 1.000 1.000	\$298.50	\$298.50
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	.579 .470 1.049	\$697.95	\$1,557.77
0654	163-0240	MULCH	TN	330.000 264.000	55.365 6.150 61.515	\$1,623.60	\$16,239.96
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,106.000 41.400 2,147.400	\$117.58	\$6,098.62

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Category Number: 0010 ROADWAY							
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	.000 4.000 4.000	\$714.00	\$714.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	15.000 2.000 17.000	\$1,000.00	\$8,500.00
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.994 .000 .994	\$0.00	\$82.01
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	2,804.889 591.517 3,396.406	\$573.77	\$3,294.51
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.350 .100 .450	\$88.00	\$396.00
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.485 .030 .515	\$7,311.79	\$125,519.03
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$187,705.15	\$1,665,924.73
Project Total Amount:						\$187,705.15	\$2,295,407.48