

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0018

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

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

**Time Allowed:** 1608 **Days**  
**Elapsed Calender Days:** 512 **Days**  
**Percent Time:** 31.84

**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** \$10,092,869.07  
**Percent Complete** 20.32%

**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	\$10,092,869.07	20.32%	\$278,571.57

Chief Engineer

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Pay Period: 05/01/2019

to 05/31/2019

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$2,573,979.05	\$2,295,407.48	\$278,571.57
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,573,979.05</b>	<b>\$2,295,407.48</b>	<b>\$278,571.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,573,979.05</b>	<b>\$2,295,407.48</b>	<b>\$278,571.57</b>
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
<b>Total:</b>	<b>\$2,573,979.05</b>	<b>\$2,295,407.48</b>	

**Total Payable: \$278,571.57**

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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
<b>Category Number:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.480 .030 .510	\$52,040.76	\$884,692.90
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	1,040.300 1,376.803 2,417.103	\$38,660.63	\$67,872.25
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	7.000 1.000 8.000	\$594.25	\$4,754.00
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	.000 2.500 2.500	\$7,446.13	\$7,446.13
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	16.750 4.500 21.250	\$7,765.43	\$36,670.06
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	17.750 1.500 19.250	\$4,168.17	\$53,491.52
0439	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 301030.400	.000 .500 .500	\$150,515.20	\$150,515.20
		3					
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	1.049 1.467 2.516	\$2,178.50	\$3,736.26
0654	163-0240	MULCH	TN	330.000 264.000	61.515 3.891 65.406	\$1,027.22	\$17,267.18

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<b>Category Number:</b> 0010 ROADWAY							
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		50.000 377.750	8.250 .750 9.000	\$283.31	\$3,399.75
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	.000 9.750 9.750	\$1,587.30	\$1,587.30
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,147.400 8.000 2,155.400	\$22.72	\$6,121.34
0754	700-7000	AGRICULTURAL LIME	TN	50.000 82.500	.994 .564 1.558	\$46.53	\$128.54
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.450 .150 .600	\$132.00	\$528.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	3,396.406 4,269.460 7,665.866	\$4,141.38	\$7,435.89
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.450 .100 .550	\$88.00	\$484.00
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	17.000 1.000 18.000	\$562.25	\$10,120.50

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2019

User: wicole

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.515		
				243726.280	.030		
					.545	\$7,311.79	\$132,830.82
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
<b>Category Amount:</b>						\$278,571.57	\$1,389,081.64
<b>Project Total Amount:</b>						\$278,571.57	\$2,573,979.05