

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0019

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 542 **Days**
Percent Time: 33.71

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 \$12,685,983.12
Original Contract Amount \$12,499,548.89
Funds Available \$9,773,231.93
Percent Complete 22.96%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,685,983.12	\$12,499,548.89	\$9,773,231.93	22.96%	\$338,772.14

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	\$2,912,751.19	\$2,573,979.05	\$338,772.14
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,912,751.19	\$2,573,979.05	\$338,772.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,912,751.19	\$2,573,979.05	\$338,772.14
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:	\$2,912,751.19	\$2,573,979.05	

Total Payable:	\$338,772.14
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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	.510 .030 .540	\$52,040.76	\$936,733.66
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	2,417.103 384.500 2,801.603	\$10,796.76	\$78,669.01
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	8.000 1.000 9.000	\$594.25	\$5,348.25
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	2.500 1.500 4.000	\$4,467.68	\$11,913.80
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	21.250 2.500 23.750	\$4,314.13	\$40,984.19
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	.000 1.500 1.500	\$2,746.35	\$2,746.35
0439	617-0510	PERMANENTLY ANCHORED WALL, NO -	LS	1.000 301030.400	.500 .250 .750	\$75,257.60	\$225,772.80
		3					
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000 2925.300	1.000 2.000 3.000	\$5,850.60	\$8,775.90
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	62.820 35.250 98.070	\$1,657.81	\$4,612.23

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Category Number: 0010 ROADWAY							
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	874.500 1,960.000 2,834.500	\$146,647.20	\$212,077.29
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	4.000 4.000 8.000	\$4,814.36	\$9,628.72
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	.000 4.000 4.000	\$16,294.56	\$16,294.56
0654	163-0240	MULCH	TN	330.000 264.000	65.406 2.040 67.446	\$538.56	\$17,805.74
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	50.000 377.750	9.000 .750 9.750	\$283.31	\$3,683.06
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	140.000 162.800	9.750 3.750 13.500	\$610.50	\$2,197.80
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,000.000 2.840	2,155.400 122.000 2,277.400	\$346.48	\$6,467.82
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	145.500 23.000 168.500	\$167.44	\$1,226.68
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	4.000 7.000 11.000	\$1,249.50	\$1,963.50

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Category Number: 0010 ROADWAY							
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	17.000 1.000 18.000	\$500.00	\$9,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	5,063.833 10.000 5,073.833	\$33.50	\$16,997.34
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	18.000 4.000 22.000	\$2,249.00	\$12,369.50
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.545 .030 .575	\$7,311.79	\$140,142.61
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$338,772.14	\$1,765,410.81
Project Total Amount:						\$338,772.14	\$2,912,751.19