Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0021 **Pay Period:** 08/01/2019 **to** 08/31/2019

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 604 **Days**
Percent Time: 37.56

District: 1 **Area:** 01

Contractor:
STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER RD.

GAINESVILLE GA 30507-8452
Phone: (770)535-2246

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

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	$9,332,685.27
Percent Complete	26.43%

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	$9,332,685.27	26.43%	$145,581.69

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0021 **Pay Period:** 08/01/2019 to 08/31/2019

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	$3,353,297.85	$3,207,716.16	$145,581.69
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$3,353,297.85**	**$3,207,716.16**	**$145,581.69**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,353,297.85**	**$3,207,716.16**	**$145,581.69**
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:	**$3,353,297.85**	**$3,207,716.16**	

Total Payable: **$145,581.69**

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0021 **Pay Period:** 08/01/2019 to 08/31/2019

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	.580		
				1734691.970	.030		
					.610	$52,040.76	$1,058,162.10
		0011639					
0119	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL	LF	265.000	63.417		
				283.500	63.417		
					126.834	$17,978.72	$35,957.44
0129	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	115.000	.000		
				565.950	48.024		
					48.024	$27,179.18	$27,179.18
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000	2,801.603		
				28.080	91.616		
					2,893.219	$2,572.58	$81,241.59
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000	9.000		
				594.250	1.000		
					10.000	$594.25	$5,942.50
0249	668-1100	CATCH BASIN, GP 1	EA	14.000	4.000		
				2978.450	1.000		
					5.000	$2,978.45	$14,892.25
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000	4.000		
				2925.300	2.000		
					6.000	$5,850.60	$17,551.80
0508	670-1060	WATER MAIN, 6 IN	LF	245.000	141.070		
				47.030	8.500		
					149.570	$399.76	$7,034.28
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000	1,445.367		
				57.290	37.000		
					1,482.367	$2,119.73	$84,924.81

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Project Number 0011639

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Category Number:	0010	ROADWAY					
0519	670-1100	WATER MAIN, 10 IN	LF	150.000	.000		
				78.730	15.160		
					15.160	$1,193.55	$1,193.55
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000	3,877.000		
				74.820	77.660		
					3,954.660	$5,810.52	$295,887.66
0548	670-2060	GATE VALVE, 6 IN	EA	23.000	11.000		
				1203.590	1.000		
					12.000	$1,203.59	$14,443.08
0564	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1	EA	2.000	.000		
				5464.160	1.000		
					1.000	$5,464.16	$5,464.16
0568	670-4000	FIRE HYDRANT	EA	8.000	8.000		
				4073.640	1.000		
					9.000	$4,073.64	$36,662.76
0604	670-9255	STEEL CASING, 16 IN	LF	309.000	237.000		
				65.920	20.000		
					257.000	$1,318.40	$16,941.44
0654	163-0240	MULCH	TN	330.000	72.807		
				264.000	5.909		
					78.716	$1,559.98	$20,781.02
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	140.000	14.250		
				162.800	.750		
					15.000	$122.10	$2,442.00
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000	168.500		
				7.280	1.000		
					169.500	$7.28	$1,233.96

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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					
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000	12.000		
				178.500	14.000		
					26.000	$2,499.00	$4,641.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	18.000		
				500.000	1.000		
					19.000	$500.00	$9,500.00
1074	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	150.000	158.668		
				187.950	14.917		
					173.585	$2,803.65	$32,625.30
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.605		
				243726.280	.030		
					.635	$7,311.79	$154,766.19
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
					Category Amount:	$145,581.69	$1,929,468.07
					Project Total Amount:	$145,581.69	$3,353,297.85