

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0022

Pay Period: 09/01/2019

to 10/01/2019

**Contract Location:** SR 13 FROM MCGINNIS FERRY RD (CR 1962) TO GEORGE F  
**Time Allowed:** 1608 Days  
**Elapsed Calender Days:** 635 Days  
**Percent Time:** 39.49

**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            **Counties:**  
**Original Contract Amount**        \$12,499,548.89            Gwinnett  
**Funds Available**                      \$9,187,248.55  
**Percent Complete**                      27.58%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,685,983.12	\$12,499,548.89	\$9,187,248.55	27.58%	\$145,436.72

Chief Engineer

## Estimate Summary By Project

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Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,498,734.57	\$3,353,297.85	\$145,436.72
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,498,734.57</b>	<b>\$3,353,297.85</b>	<b>\$145,436.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,498,734.57</b>	<b>\$3,353,297.85</b>	<b>\$145,436.72</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>\$3,498,734.57</b>	<b>\$3,353,297.85</b>	

<b>Total Payable:</b>	<b>\$145,436.72</b>
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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							
0009	207-0203	FOUND BKFILL MATL, TP II	CY	30.000 67.240	144.964 7.070 152.034	\$475.39	\$10,222.77
0010	210-0100	GRADING COMPLETE -  0011639	LS	1.000 1734691.970	.610 .040 .650	\$69,387.68	\$1,127,549.78
0129	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	115.000 565.950	48.024 42.172 90.196	\$23,867.24	\$51,046.43
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	2,893.219 308.160 3,201.379	\$8,653.13	\$89,894.72
0174	550-1242	STORM DRAIN PIPE, 24 IN, H 15-20	LF	9.000 67.870	.000 2.910 2.910	\$197.50	\$197.50
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	23.750 .500 24.250	\$862.83	\$41,847.01
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	1.500 1.000 2.500	\$1,830.90	\$4,577.25
0509	670-1060	WATER MAIN, 6 IN	LF	12.000 47.030	.000 8.000 8.000	\$376.24	\$376.24
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	1,482.367 46.000 1,528.367	\$2,635.34	\$87,560.15

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<b>Category Number:</b> 0010 ROADWAY							
0553	670-2080	GATE VALVE, 8 IN	EA	13.000 1836.590	11.000 1.000 12.000	\$1,836.59	\$22,039.08
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	6.000 1.000 7.000	\$4,073.64	\$28,515.48
0594	670-5020	WATER SERVICE LINE, 2 IN	LF	244.000 25.890	.000 53.000 53.000	\$1,372.17	\$1,372.17
0618	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	18.000 298.500	.000 2.000 2.000	\$597.00	\$597.00
0629	670-9895	REMOVE EXIST WATER METER & VAULT, 4 IN OI	EA	2.000 1172.750	.000 1.000 1.000	\$1,172.75	\$1,172.75
0654	163-0240	MULCH	TN	330.000 264.000	78.716 2.620 81.336	\$691.68	\$21,472.70
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	19.000 1.000 20.000	\$500.00	\$10,000.00
1074	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	150.000 187.950	173.585 97.700 271.285	\$18,362.72	\$50,988.02
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.635 .030 .665	\$7,311.79	\$162,077.98
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					

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<b>Category Number:</b> 0010 ROADWAY							
9030	210-0250	UNDERCUT EXCAVATION	CY	.000	36.111		
				7.500	164.284		
					200.395	\$1,232.13	\$1,502.96
		Add Undercut Payitem for unsuitable material not shown on the plans					
<b>Category Amount:</b>						\$145,436.72	\$1,713,009.99
<b>Project Total Amount:</b>						\$145,436.72	\$3,498,734.57