

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0023

Pay Period: 10/02/2019

to 10/31/2019

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

Time Allowed: 1608 Days

Elapsed Calender Days: 665 Days

Percent Time: 41.36

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

GAINESVILLE GA 30507-8452 **Date Work Began:** 01/15/2018

Phone: (770)535-2246 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 05/31/2022

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,551,485.01 **Counties:**

Original Contract Amount \$12,499,548.89 Gwinnett

Funds Available \$8,901,881.18

Percent Complete 29.08%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,551,485.01	\$12,499,548.89	\$8,901,881.18	29.08%	\$150,869.26

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	\$3,649,603.83	\$3,498,734.57	\$150,869.26
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,649,603.83	\$3,498,734.57	\$150,869.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,649,603.83	\$3,498,734.57	\$150,869.26
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:	\$3,649,603.83	\$3,498,734.57	

Total Payable:	\$150,869.26
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 234926.500	1.000 .000 1.000	\$.00	\$234,926.50
		0011639					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.650 .040 .690	\$69,387.68	\$1,196,937.46
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	53.620 964.870 1,018.490	\$24,343.67	\$25,696.50
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	3,201.379 619.144 3,820.523	\$17,385.56	\$107,280.29
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	24.250 3.500 27.750	\$6,039.78	\$47,886.79
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	2.500 1.000 3.500	\$1,830.90	\$6,408.15
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	477.000 60.000 537.000	\$24,000.00	\$214,800.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	20.000 1.000 21.000	\$500.00	\$10,500.00
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.665 .030 .695	\$7,311.79	\$169,389.76
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					

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Category Number: 0010 ROADWAY							
9030	210-0250	UNDERCUT EXCAVATION	CY	.000	200.395		
				7.500	9.317		
					209.712	\$69.88	\$1,572.84
		Add Undercut Payitem for unsuitable material not shown on the plans					
Category Amount:						\$150,869.26	\$2,015,398.29
Project Total Amount:						\$150,869.26	\$3,649,603.83