

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0024

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 695 Days
Percent Time: 43.22

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 \$12,551,485.01
Original Contract Amount \$12,499,548.89
Funds Available \$8,691,470.60
Percent Complete 30.75%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,551,485.01	\$12,499,548.89	\$8,691,470.60	30.75%	\$210,410.58

Chief Engineer

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to 11/30/2019

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$3,860,014.41	\$3,649,603.83	\$210,410.58
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,860,014.41	\$3,649,603.83	\$210,410.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,860,014.41	\$3,649,603.83	\$210,410.58
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:	\$3,860,014.41	\$3,649,603.83	

Total Payable:	\$210,410.58
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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							
0009	207-0203	FOUND BKFILL MATL, TP II	CY	30.000 67.240	152.034 1.424 153.458	\$95.75	\$10,318.52
0010	210-0100	GRADING COMPLETE - 0011639	LS	1.000 1734691.970	.690 .020 .710	\$34,693.84	\$1,231,631.30
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	1,018.490 418.000 1,436.490	\$10,546.14	\$36,242.64
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,100.000 87.040	.000 320.130 320.130	\$27,864.12	\$27,864.12
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	.000 121.644 121.644	\$10,963.77	\$10,963.77
0048	413-0750	TACK COAT	GL	3,300.000 3.040	.000 446.000 446.000	\$1,355.84	\$1,355.84
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	3,820.523 148.080 3,968.603	\$4,158.09	\$111,438.37
0164	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,082.000 38.770	762.324 103.000 865.324	\$3,993.31	\$33,548.61
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	27.750 2.500 30.250	\$4,314.13	\$52,200.91

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Category Number: 0010 ROADWAY							
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	3.500 .500 4.000	\$915.45	\$7,323.60
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	537.000 60.000 597.000	\$24,000.00	\$238,800.00
0474	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	6.000 15410.000	1.000 3.000 4.000	\$46,230.00	\$61,640.00
0529	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	4.000 1057.000	.000 2.000 2.000	\$2,114.00	\$2,114.00
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA	EA	140.000 162.800	15.000 2.250 17.250	\$366.30	\$2,808.30
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	21.000 1.000 22.000	\$500.00	\$11,000.00
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary 25mm SP		.000 86.290	.000 187.710 187.710	\$16,197.50	\$16,197.50
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary 19MM SP		.000 89.380	.000 102.716 102.716	\$9,180.76	\$9,180.76
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	.000 5,609.790 5,609.790	\$5,609.79	\$5,609.79

Rpt-ID: RCPEsprj

Georgia

Date: 12/10/2019

User: gfleeman

Department of Transportation

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Category Number: 0010 ROADWAY							
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.695		
				243726.280	.030		
					.725	\$7,311.79	\$176,701.55
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$210,410.58	\$2,046,939.58
Project Total Amount:						\$210,410.58	\$3,860,014.41