Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2019 **to** 12/31/2019

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 726 **Days**
Percent Time: 45.15

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 $12,551,485.01
Original Contract Amount $12,499,548.89
Funds Available $8,600,563.92
Percent Complete 31.48%

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	$8,600,563.92	31.48%	$90,906.68

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Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2019 **to** 12/31/2019

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	$3,950,921.09	$3,860,014.41	$90,906.68
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$3,950,921.09**	**$3,860,014.41**	**$90,906.68**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,950,921.09**	**$3,860,014.41**	**$90,906.68**
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:	**$3,950,921.09**	**$3,860,014.41**	

Total Payable: **$90,906.68**

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2019 to 12/31/2019

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	.710		
				1734691.970	.020		
					.730	$34,693.84	$1,266,325.14
		0011639					
0048	413-0750	TACK COAT	GL	3,300.000	446.000		
				3.040	195.000		
					641.000	$592.80	$1,948.64
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000	3,968.603		
				28.080	89.208		
					4,057.811	$2,504.96	$113,943.33
0259	668-2100	DROP INLET, GP 1	EA	110.000	30.250		
				1725.650	1.000		
					31.250	$1,725.65	$53,926.56
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000	2,628.877		
				91.920	249.832		
					2,878.709	$22,964.56	$264,610.93
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000	19.250		
				2778.780	2.000		
					21.250	$5,557.56	$59,049.08
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	140.000	17.250		
				162.800	.750		
					18.000	$122.10	$2,930.40
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	22.000		
				500.000	1.000		
					23.000	$500.00	$11,500.00
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	.000		
				91.440	37.770		
					37.770	$3,453.69	$3,453.69
		Temporary Leveling					

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Contract ID: B1CBA1701712-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2019 to 12/31/2019

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					
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	187.710		
		TL & H LIME		86.290	.000		
					187.710	$.00	$16,197.50
		Temporary 25mm SP					
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	102.716		
		L & H LIME		89.380	114.750		
					217.466	$10,256.36	$19,437.11
		Temporary 19MM SP					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	5,609.790		
				1.000	1,223.370		
					6,833.160	$1,223.37	$6,833.16
		ASPHALT CEMENT PRICE ADJUSTMENT					
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.725		
				243726.280	.030		
					.755	$7,311.79	$184,013.34
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
					Category Amount:	$90,906.68	$2,004,168.88
					Project Total Amount:	$90,906.68	$3,950,921.09