

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0026

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 757 Days
Percent Time: 47.08

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 \$12,567,472.85
Original Contract Amount \$12,499,548.89
Funds Available \$8,497,182.55
Percent Complete 32.39%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,567,472.85	\$12,499,548.89	\$8,497,182.55	32.39%	\$119,369.21

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	\$4,070,290.30	\$3,950,921.09	\$119,369.21
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,070,290.30	\$3,950,921.09	\$119,369.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,070,290.30	\$3,950,921.09	\$119,369.21
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:	\$4,070,290.30	\$3,950,921.09	

Total Payable:	\$119,369.21
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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 1734691.970	.730 .020 .750	\$34,693.84	\$1,301,018.98
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	4,057.811 271.659 4,329.470	\$7,628.18	\$121,571.52
0164	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,082.000 38.770	865.324 144.208 1,009.532	\$5,590.94	\$39,139.56
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	5.000 1.000 6.000	\$2,978.45	\$17,870.70
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	2,878.709 439.163 3,317.872	\$40,367.86	\$304,978.79
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	21.250 3.500 24.750	\$9,725.73	\$68,774.81
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	1,528.367 101.330 1,629.697	\$5,805.20	\$93,365.34
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	3,954.660 24.166 3,978.826	\$1,808.10	\$297,695.76
0654	163-0240	MULCH	TN	330.000 264.000	81.336 1.970 83.306	\$520.08	\$21,992.78

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Category Number: 0010 ROADWAY							
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	23.000 1.000 24.000	\$500.00	\$12,000.00
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Temporary Leveling		.000 91.440	37.770 .000 37.770	\$0.00	\$3,453.69
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME Temporary 25mm SP		.000 86.290	187.710 .000 187.710	\$0.00	\$16,197.50
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Temporary 19MM SP		.000 89.380	217.470 .000 217.470	\$0.00	\$19,437.47
1034	670-9255	STEEL CASING, 16 IN	LF	253.000 65.920	.000 37.000 37.000	\$2,439.04	\$2,439.04
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.755 .030 .785	\$7,311.79	\$191,325.13
Category Amount:						\$119,369.21	\$2,511,261.07
Project Total Amount:						\$119,369.21	\$4,070,290.30