

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0027

Pay Period: 02/01/2020

to 02/28/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 785 Days
Percent Time: 48.82

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 \$8,362,417.08
Percent Complete 33.46%

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	\$8,362,417.08	33.46%	\$134,765.47

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	\$4,205,055.77	\$4,070,290.30	\$134,765.47
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,205,055.77	\$4,070,290.30	\$134,765.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,205,055.77	\$4,070,290.30	\$134,765.47
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:	\$4,205,055.77	\$4,070,290.30	

Total Payable:	\$134,765.47
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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							
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	4,329.470 119.500 4,448.970	\$3,355.56	\$124,927.08
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	3,317.872 167.500 3,485.372	\$15,396.60	\$320,375.39
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	24.750 1.500 26.250	\$4,168.17	\$72,942.98
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000 2925.300	6.000 1.000 7.000	\$2,925.30	\$20,477.10
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	149.570 8.500 158.070	\$399.76	\$7,434.03
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	3,978.826 1,075.230 5,054.056	\$80,448.71	\$378,144.47
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	12.000 3.000 15.000	\$3,610.77	\$18,053.85
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	2.000 1.000 3.000	\$1,836.59	\$5,509.77
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	7.000 3.000 10.000	\$12,220.92	\$40,736.40

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Category Number: 0010 ROADWAY							
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,277.400 20.000 2,297.400	\$56.80	\$6,524.62
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	2.000 2.000 4.000	\$928.00	\$1,856.00
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	26.000 9.000 35.000	\$1,606.50	\$6,247.50
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	24.000 1.000 25.000	\$500.00	\$12,500.00
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
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.785 .030 .815	\$7,311.79	\$198,636.92

Category Amount:	\$134,765.47	\$1,253,454.77
Project Total Amount:	\$134,765.47	\$4,205,055.77