

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0028

Pay Period: 02/29/2020

to 04/03/2020

Contract Location:

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

Time Allowed: 1608 Days  
Elapsed Calender Days: 820 Days  
Percent Time: 51.00

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 \$7,779,224.59  
Percent Complete 34.83%

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	\$7,779,224.59	38.10%	\$583,192.49

Chief Engineer

## Estimate Summary By Project

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to 04/03/2020

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,377,774.60	\$4,205,055.77	\$172,718.83
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,377,774.60</b>	<b>\$4,205,055.77</b>	<b>\$172,718.83</b>
Stockpiled Materials	\$410,473.66	\$0.00	\$410,473.66
<b>Gross Earnings</b>	<b>\$4,788,248.26</b>	<b>\$4,205,055.77</b>	<b>\$583,192.49</b>
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
<b>Total:</b>	<b>\$4,788,248.26</b>	<b>\$4,205,055.77</b>	

<b>Total Payable:</b>	<b>\$583,192.49</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.750 .010 .760	\$17,346.92	\$1,318,365.90
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	1,436.490 143.301 1,579.791	\$3,615.48	\$39,858.13
0084	441-4020	CONC VALLEY GUTTER, 6 IN	SY	50.000 48.720	.000 15.745 15.745	\$767.10	\$767.10
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	.000 707.140 707.140	\$11,568.81	\$11,568.81
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	.000 36.827 36.827	\$9,622.16	\$9,622.16
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	4,448.970 325.500 4,774.470	\$9,140.04	\$134,067.12
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	6.000 1.750 7.750	\$5,212.29	\$23,082.99
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	31.250 2.500 33.750	\$4,314.13	\$58,240.69
0334	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	92.000 4935.000	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number:</b> 0010 ROADWAY							
0339	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	15.000 5985.000	.000 .000 .000	\$0.00	\$0.00
0369	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	92.000 2520.000	.000 .000 .000	\$0.00	\$0.00
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	3,485.372 240.000 3,725.372	\$22,060.80	\$342,436.19
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	26.250 .750 27.000	\$2,084.09	\$75,027.06
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000 2925.300	7.000 1.000 8.000	\$2,925.30	\$23,402.40
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	158.070 6.000 164.070	\$282.18	\$7,716.21
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	5,054.056 491.000 5,545.056	\$36,736.62	\$414,881.09
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	15.000 1.000 16.000	\$1,203.59	\$19,257.44
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	10.000 1.000 11.000	\$4,073.64	\$44,810.04

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<b>Category Number:</b> 0010 ROADWAY							
0614	670-9275	STEEL CASING, 24 IN	LF	415.000 137.800	70.000 110.000 180.000	\$15,158.00	\$24,804.00
0654	163-0240	MULCH	TN	330.000 264.000	83.306 6.300 89.606	\$1,663.20	\$23,655.98
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	18.000 39.000 57.000	\$6,349.20	\$9,279.60
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	25.000 1.000 26.000	\$500.00	\$13,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	5,073.833 699.150 5,772.983	\$2,342.15	\$19,339.49
0744	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,400.000 2.310	3,003.000 464.000 3,467.000	\$1,071.84	\$8,008.77
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Temporary Leveling		.000 91.440	37.770 .000 37.770	\$ .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	\$ .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	\$ .00	\$19,437.47

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<b>Category Number:</b> 0010 ROADWAY							
9011	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	.000 289.000	.000 25.500 25.500	\$7,369.50	\$7,369.50
		Drop Inlet, GP 1, Addl Depth- UOC 10-2-18					
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.815 .030 .845	\$7,311.79	\$205,948.71
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
<b>Category Amount:</b>						\$172,718.83	\$2,873,598.04
<b>Project Total Amount:</b>						\$172,718.83	\$4,377,774.60