

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0029

Pay Period: 04/04/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 847 Days
Percent Time: 52.67

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 \$7,520,491.96
Percent Complete 36.64%

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	\$7,520,491.96	40.16%	\$258,732.63

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	\$4,604,917.23	\$4,377,774.60	\$227,142.63
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,604,917.23	\$4,377,774.60	\$227,142.63
Stockpiled Materials	\$442,063.66	\$410,473.66	\$31,590.00
Gross Earnings	\$5,046,980.89	\$4,788,248.26	\$258,732.63
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:	\$5,046,980.89	\$4,788,248.26	

Total Payable: \$258,732.63

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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							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.760 .010 .770	\$17,346.92	\$1,335,712.82
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	1,579.791 151.565 1,731.356	\$3,823.98	\$43,682.11
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	.000 200.354 200.354	\$9,336.50	\$9,336.50
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	707.140 742.947 1,450.087	\$12,154.61	\$23,723.42
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	7.750 .750 8.500	\$2,233.84	\$25,316.83
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	33.750 1.000 34.750	\$1,725.65	\$59,966.34
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	4.000 .500 4.500	\$915.45	\$8,239.05
0374	681-6319	LUMINAIRE, TP 3, 135 W, LED	EA	15.000 2730.000	.000 .000 .000	\$.00	\$0.00
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	3,725.372 304.360 4,029.732	\$27,976.77	\$370,412.97

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Category Number: 0010 ROADWAY							
0418	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 3/8 IN THK	LF	782.000 399.000	585.000 60.000 645.000	\$23,940.00	\$257,355.00
0449	641-1100	GUARDRAIL, TP T	LF	138.000 67.100	.000 82.660 82.660	\$5,546.49	\$5,546.49
0454	641-1200	GUARDRAIL, TP W	LF	425.000 20.900	.000 235.250 235.250	\$4,916.73	\$4,916.73
0459	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 2455.200	.000 5.000 5.000	\$12,276.00	\$12,276.00
0509	670-1060	WATER MAIN, 6 IN	LF	12.000 47.030	8.000 2.500 10.500	\$117.58	\$493.82
0513	670-1080	WATER MAIN, 8 IN	LF	232.000 57.290	445.000 732.066 1,177.066	\$41,940.06	\$67,434.11
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	5,545.056 261.600 5,806.656	\$19,572.91	\$434,454.00
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	16.000 1.000 17.000	\$1,203.59	\$20,461.03
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	3.000 1.000 4.000	\$1,836.59	\$7,346.36

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Category Number: 0010 ROADWAY							
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	9.000 1.000 10.000	\$4,073.64	\$40,736.40
0604	670-9255	STEEL CASING, 16 IN	LF	309.000 65.920	257.000 75.000 332.000	\$4,944.00	\$21,885.44
0614	670-9275	STEEL CASING, 24 IN	LF	415.000 137.800	180.000 100.000 280.000	\$13,780.00	\$38,584.00
0654	163-0240	MULCH	TN	330.000 264.000	89.606 2.190 91.796	\$578.16	\$24,234.14
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,297.400 269.000 2,566.400	\$763.96	\$7,288.58
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	35.000 1.000 36.000	\$178.50	\$6,426.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	26.000 1.000 27.000	\$500.00	\$13,500.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	5,772.983 94.500 5,867.483	\$316.58	\$19,656.07
0744	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,400.000 2.310	3,467.000 500.000 3,967.000	\$1,155.00	\$9,163.77

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0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	.000 142.145 142.145	\$633.97	\$633.97
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
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	22.000 1.000 23.000	\$562.25	\$12,931.75
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	.000 142.145 142.145	\$5,481.11	\$5,481.11
9015	004-0022	EXTRA WORK - EXTRA WORK - DUE TO NOI DELAY	LS	.000 28750.800	1.000 .000 1.000	\$0.00	\$28,750.80
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.845 .030 .875	\$7,311.79	\$213,260.50

Category Amount:	\$227,142.63	\$3,168,294.77
Project Total Amount:	\$227,142.63	\$4,604,917.23