

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0030

Pay Period: 05/01/2020

to 05/31/2020

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

Time Allowed: 1608 Days

Elapsed Calender Days: 878 Days

Percent Time: 54.60

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

GAINESVILLE GA 30507-8452 **Date Work Began:** 01/15/2018

Phone: (770)535-2246 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 05/31/2022

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,567,472.85 **Counties:**

Original Contract Amount \$12,499,548.89 Gwinnett

Funds Available \$7,267,027.77

Percent Complete 38.66%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,567,472.85	\$12,499,548.89	\$7,267,027.77	42.18%	\$253,464.19

Chief Engineer

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to 05/31/2020

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$4,858,381.42	\$4,604,917.23	\$253,464.19
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,858,381.42	\$4,604,917.23	\$253,464.19
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
Gross Earnings	\$5,300,445.08	\$5,046,980.89	\$253,464.19
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:	\$5,300,445.08	\$5,046,980.89	

Total Payable:	\$253,464.19
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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	.770 .010 .780	\$17,346.92	\$1,353,059.74
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	1,731.356 726.810 2,458.166	\$18,337.42	\$62,019.53
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	8.500 1.000 9.500	\$2,978.45	\$28,295.28
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	34.750 .250 35.000	\$431.41	\$60,397.75
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	4,029.732 80.000 4,109.732	\$7,353.60	\$377,766.57
0424	615-1000	JACK OR BORE PIPE - STEEL, 20 IN DIA, 3/8 IN THK	LF	70.000 385.000	.000 60.000 60.000	\$23,100.00	\$23,100.00
0509	670-1060	WATER MAIN, 6 IN	LF	12.000 47.030	10.500 57.000 67.500	\$2,680.71	\$3,174.53
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	1,629.697 292.000 1,921.697	\$16,728.68	\$110,094.02
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	5,806.656 114.000 5,920.656	\$8,529.48	\$442,983.48

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Category Number: 0010 ROADWAY							
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	17.000 2.000 19.000	\$2,407.18	\$22,868.21
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	4.000 3.000 7.000	\$5,509.77	\$12,856.13
0568	670-4000	FIRE HYDRANT	EA	8.000 4073.640	10.000 2.000 12.000	\$8,147.28	\$48,883.68
0579	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	6.000 1054.550	1.000 2.000 3.000	\$2,109.10	\$3,163.65
0584	670-5015	WATER SERVICE LINE, 1 1/2 IN	LF	400.000 18.640	.000 200.000 200.000	\$3,728.00	\$3,728.00
0598	670-5620	WATER SERVICE LINE, 3/4 IN	LF	400.000 20.760	67.000 315.000 382.000	\$6,539.40	\$7,930.32
0604	670-9255	STEEL CASING, 16 IN	LF	309.000 65.920	332.000 -50.000 282.000	\$-3,296.00	\$18,589.44
0614	670-9275	STEEL CASING, 24 IN	LF	415.000 137.800	280.000 40.000 320.000	\$5,512.00	\$44,096.00
0618	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	18.000 298.500	2.000 4.000 6.000	\$1,194.00	\$1,791.00

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0654	163-0240	MULCH	TN	330.000 264.000	91.796 7.740 99.536	\$2,043.36	\$26,277.50
0669	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		110.000 14.420	67.500 23.250 90.750	\$335.27	\$1,308.62
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	57.000 .750 57.750	\$122.10	\$9,401.70
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,566.400 40.000 2,606.400	\$113.60	\$7,402.18
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	36.000 2.000 38.000	\$357.00	\$6,783.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	27.000 1.000 28.000	\$500.00	\$14,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000 3.350	5,867.483 15.000 5,882.483	\$50.25	\$19,706.32
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	142.145 1,667.489 1,809.634	\$7,437.00	\$8,070.97
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 91.440	37.770 .000 37.770	\$0.00	\$3,453.69
		Temporary Leveling					

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Category Number: 0010 ROADWAY							
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 86.290	187.710 .000 187.710	\$0.00	\$16,197.50
		Temporary 25mm SP					
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.380	217.470 .000 217.470	\$0.00	\$19,437.47
		Temporary 19MM SP					
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	23.000 1.000 24.000	\$562.25	\$13,494.00
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	142.145 1,667.489 1,809.634	\$64,298.38	\$69,779.49
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.875 .030 .905	\$7,311.79	\$220,572.28
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
9035	670-2006	PRESSURE REDUCING VALVE, INCL VAULT -	EA	.000 27220.390	.000 1.000 1.000	\$27,220.39	\$27,220.39
		Vault size increased to meet Gwinnett County Specs					
9040	670-4450	CONCRETE VAULT -	EA	.000 13775.400	.000 1.000 1.000	\$13,775.40	\$13,775.40
		Vault size increased to meet Gwinnett County Specs					
Category Amount:						\$253,464.19	\$3,101,677.84
Project Total Amount:						\$253,464.19	\$4,858,381.42