

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0032

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 939 Days
Percent Time: 58.40

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 \$6,970,461.21
Percent Complete 41.02%

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	\$6,970,461.21	44.54%	\$126,357.79

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	\$5,154,947.98	\$5,028,590.19	\$126,357.79
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,154,947.98	\$5,028,590.19	\$126,357.79
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
Gross Earnings	\$5,597,011.64	\$5,470,653.85	\$126,357.79
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:	\$5,597,011.64	\$5,470,653.85	

Total Payable:	\$126,357.79
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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	.790 .010 .800	\$17,346.92	\$1,387,753.58
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	2,458.166 1,081.110 3,539.276	\$27,276.41	\$89,295.93
0069	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	419.000 38.090	.000 175.033 175.033	\$6,667.01	\$6,667.01
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	5,106.136 268.802 5,374.938	\$7,547.96	\$150,928.26
0179	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	215.000 62.790	.000 61.166 61.166	\$3,840.61	\$3,840.61
0184	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	35.000 78.310	.000 34.125 34.125	\$2,672.33	\$2,672.33
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	9.500 1.000 10.500	\$2,978.45	\$31,273.73
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	40.500 .500 41.000	\$862.83	\$70,751.65
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	4.500 1.000 5.500	\$1,830.90	\$10,069.95

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Category Number: 0010 ROADWAY							
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	4,554.851 140.000 4,694.851	\$12,868.80	\$431,550.70
0384	668-3300	SAN SEWER MANHOLE, TP 1	EA	37.000 2778.780	30.750 .750 31.500	\$2,084.09	\$87,531.57
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	175.070 20.000 195.070	\$940.60	\$9,174.14
0513	670-1080	WATER MAIN, 8 IN	LF	232.000 57.290	1,269.809 114.000 1,383.809	\$6,531.06	\$79,278.42
0599	670-5620	WATER SERVICE LINE, 3/4 IN	LF	205.000 20.760	.000 16.666 16.666	\$345.99	\$345.99
0654	163-0240	MULCH	TN	330.000 264.000	104.216 3.720 107.936	\$982.08	\$28,495.10
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	29.000 1.000 30.000	\$500.00	\$15,000.00
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	2,979.575 99.999 3,079.574	\$446.00	\$13,734.90
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 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
0829	643-8405	FENCE, SPECIAL DESIGN - WALL FENCING	LF	1,783.000 75.000	.000 224.416 224.416	\$16,831.20	\$16,831.20
1034	670-9255	STEEL CASING, 16 IN	LF	253.000 65.920	37.000 40.000 77.000	\$2,636.80	\$5,075.84
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	2,946.851 99.999 3,046.850	\$3,855.96	\$117,486.54
9025	150-1000	TRAFFIC CONTROL - TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.905 .030 .935	\$7,311.79	\$227,884.07
Category Amount:						\$126,357.79	\$2,824,730.18
Project Total Amount:						\$126,357.79	\$5,154,947.98