

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0034

Pay Period: 09/01/2020
to 09/30/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1000 Days
Percent Time: 62.19

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 \$6,544,654.27
Percent Complete 44.41%

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	\$6,544,654.27	47.92%	\$117,175.99

Chief Engineer

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to 09/30/2020

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$5,580,754.92	\$5,463,578.93	\$117,175.99
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,580,754.92	\$5,463,578.93	\$117,175.99
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
Gross Earnings	\$6,022,818.58	\$5,905,642.59	\$117,175.99
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:	\$6,022,818.58	\$5,905,642.59	

Total Payable:	\$117,175.99
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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	.820 .013 .833	\$22,551.00	\$1,444,998.41
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	3,886.276 928.420 4,814.696	\$23,424.04	\$121,474.78
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	717.530 38.330 755.860	\$3,533.64	\$69,682.73
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,100.000 87.040	715.560 290.450 1,006.010	\$25,280.77	\$87,563.11
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	314.704 118.130 432.834	\$10,647.06	\$39,011.33
0048	413-0750	TACK COAT	GL	3,300.000 3.040	1,118.000 108.000 1,226.000	\$328.32	\$3,727.04
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	46.500 1.000 47.500	\$1,725.65	\$81,968.38
0379	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	5,406.000 91.920	4,739.451 142.000 4,881.451	\$13,052.64	\$448,702.98
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	3.000 2.000 5.000	\$2,407.18	\$6,017.95

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Category Number: 0010 ROADWAY							
0599	670-5620	WATER SERVICE LINE, 3/4 IN	LF	205.000 20.760	28.666 95.000 123.666	\$1,972.20	\$2,567.31
0619	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	14.000 298.500	1.000 1.000 2.000	\$298.50	\$597.00
0674	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	50.000 377.750	14.250 3.000 17.250	\$1,133.25	\$6,516.19
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	140.000 162.800	60.000 .750 60.750	\$122.10	\$9,890.10
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,000.000 2.840	2,676.400 40.000 2,716.400	\$113.60	\$7,714.58
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	169.500 20.000 189.500	\$145.60	\$1,379.56
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	41.000 3.000 44.000	\$535.50	\$7,854.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	31.000 1.000 32.000	\$500.00	\$16,000.00
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					
1034	670-9255	STEEL CASING, 16 IN	LF	253.000 65.920	93.000 75.000 168.000	\$4,944.00	\$11,074.56
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	10,602.470 1,446.310 12,048.780	\$1,446.31	\$12,048.78
		ASPHALT CEMENT PRICE ADJUSTMENT					
9005	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	.000 898.000	.000 2.000 2.000	\$1,796.00	\$1,796.00
		FLARED END SECT 30 IN, ST DR					
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.955 .005 .960	\$1,218.63	\$233,977.23
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$117,175.99	\$2,653,650.68
Project Total Amount:						\$117,175.99	\$5,580,754.92