

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0035

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

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

Time Allowed: 1608 Days  
Elapsed Calender Days: 1031 Days  
Percent Time: 64.12

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 \$6,496,039.01  
Percent Complete 44.79%

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	\$6,496,039.01	48.31%	\$48,615.26

Chief Engineer

## Estimate Summary By Project

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to 10/31/2020

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	\$5,629,370.18	\$5,580,754.92	\$48,615.26
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,629,370.18</b>	<b>\$5,580,754.92</b>	<b>\$48,615.26</b>
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
<b>Gross Earnings</b>	<b>\$6,071,433.84</b>	<b>\$6,022,818.58</b>	<b>\$48,615.26</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>\$6,071,433.84</b>	<b>\$6,022,818.58</b>	

<b>Total Payable:</b>	<b>\$48,615.26</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	.833 .013 .846	\$22,551.00	\$1,467,549.41
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	4,814.696 656.620 5,471.316	\$16,566.52	\$138,041.30
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	550.000 46.290	151.777 44.444 196.221	\$2,057.31	\$9,083.07
0654	163-0240	MULCH	TN	330.000 264.000	114.566 3.276 117.842	\$864.86	\$31,110.29
0659	163-0300	CONSTRUCTION EXIT	EA	7.000 1288.500	3.000 1.500 4.500	\$1,932.75	\$5,798.25
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	60.750 1.500 62.250	\$244.20	\$10,134.30
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,716.400 40.000 2,756.400	\$113.60	\$7,828.18
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	189.500 40.000 229.500	\$291.20	\$1,670.76
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	44.000 6.000 50.000	\$1,071.00	\$8,925.00

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<b>Category Number:</b> 0010 ROADWAY							
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	32.000 1.000 33.000	\$500.00	\$16,500.00
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Temporary Leveling		.000 91.440	37.770 18.500 56.270	\$1,691.64	\$5,145.33
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
9025	150-1000	TRAFFIC CONTROL -  TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.960 .003 .963	\$731.18	\$234,708.41
<b>Category Amount:</b>						\$48,615.26	\$1,972,129.27
<b>Project Total Amount:</b>						\$48,615.26	\$5,629,370.18