

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0036

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1061 Days
Percent Time: 65.98

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 \$6,232,042.18
Percent Complete 46.89%

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	\$6,232,042.18	50.41%	\$263,996.83

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	\$5,893,367.01	\$5,629,370.18	\$263,996.83
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,893,367.01	\$5,629,370.18	\$263,996.83
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
Gross Earnings	\$6,335,430.67	\$6,071,433.84	\$263,996.83
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:	\$6,335,430.67	\$6,071,433.84	

Total Payable:	\$263,996.83
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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	.846 .013 .859	\$22,551.00	\$1,490,100.40
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	5,471.316 1,199.640 6,670.956	\$30,266.92	\$168,308.22
0046	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	300.000 19.500	.000 269.990 269.990	\$5,264.81	\$5,264.81
0054	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		410.000 116.510	.000 389.679 389.679	\$45,401.50	\$45,401.50
0099	441-5010	CONCRETE HEADER CURB, 6 IN, TP 9	LF	346.000 20.880	.000 345.580 345.580	\$7,215.71	\$7,215.71
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	5,604.270 411.570 6,015.840	\$11,556.89	\$168,924.79
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	10.500 1.000 11.500	\$2,978.45	\$34,252.18
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	47.500 1.500 49.000	\$2,588.48	\$84,556.85
0444	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	757.000 400.000	661.000 86.000 747.000	\$34,400.00	\$298,800.00

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Category Number: 0010 ROADWAY							
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	6,321.156 356.000 6,677.156	\$26,635.92	\$499,584.81
0649	163-0232	TEMPORARY GRASSING	AC	7.000 412.000	2.186 1.580 3.766	\$650.96	\$1,551.59
0654	163-0240	MULCH	TN	330.000 264.000	117.842 5.310 123.152	\$1,401.84	\$32,512.13
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	2,000.000 10.750	1,092.000 37.500 1,129.500	\$403.13	\$12,142.13
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,000.000 2.840	2,756.400 100.000 2,856.400	\$284.00	\$8,112.18
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	229.500 15.000 244.500	\$109.20	\$1,779.96
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	50.000 2.000 52.000	\$357.00	\$9,282.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	33.000 1.000 34.000	\$500.00	\$17,000.00
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.550 .316 .866	\$278.08	\$762.08

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Category Number: 0010 ROADWAY							
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 91.440	56.270 .000 56.270	\$0.00	\$5,145.33
		Temporary Leveling					
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					
1029	607-1000	MORTAR RUBBLE MASONRY	CY	379.000 842.600	.000 83.866 83.866	\$70,665.49	\$70,665.49
9025	150-1000	TRAFFIC CONTROL -	LS	.000 243726.280	.963 .002 .965	\$487.45	\$235,195.86
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					

Category Amount:	\$263,996.83	\$3,232,192.99
Project Total Amount:	\$263,996.83	\$5,893,367.01