

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0037

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 1608 Days  
Elapsed Calender Days: 1092 Days  
Percent Time: 67.91

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 \$6,079,609.52  
Percent Complete 48.11%

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	\$6,079,609.52	51.62%	\$152,432.66

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	\$6,045,799.67	\$5,893,367.01	\$152,432.66
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,045,799.67</b>	<b>\$5,893,367.01</b>	<b>\$152,432.66</b>
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
<b>Gross Earnings</b>	<b>\$6,487,863.33</b>	<b>\$6,335,430.67</b>	<b>\$152,432.66</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>\$6,487,863.33</b>	<b>\$6,335,430.67</b>	

**Total Payable: \$152,432.66**

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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
<b>Category Number:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.859 .013 .872	\$22,551.00	\$1,512,651.40
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	6,670.956 161.540 6,832.496	\$4,075.65	\$172,383.87
0045	603-2186	STN DUMPED RIP RAP, TP 3, 36 IN	SY	.000 92.000	.000 79.220 79.220	\$7,288.24	\$7,288.24
		SA to add missing pay item Item added by SA					
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	200.354 207.080 407.434	\$9,649.93	\$18,986.42
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	.000 410.210 410.210	\$7,326.35	\$7,326.35
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	1,450.087 650.806 2,100.893	\$10,647.19	\$34,370.61
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	299.333 79.220 378.553	\$266.18	\$1,271.94
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	11.500 1.000 12.500	\$2,978.45	\$37,230.63
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	49.000 .500 49.500	\$862.83	\$85,419.68

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<b>Category Number:</b> 0010 ROADWAY							
0389	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		12.000 464.000	7.583 1.160 8.743	\$538.24	\$4,056.75
0394	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		272.000 490.750	60.667 115.632 176.299	\$56,746.40	\$86,518.73
0654	163-0240	MULCH	TN	330.000 264.000	123.152 3.220 126.372	\$850.08	\$33,362.21
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	62.250 2.813 65.063	\$457.96	\$10,592.26
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	34.000 1.000 35.000	\$500.00	\$17,500.00
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN  Temporary Leveling		.000 91.440	56.270 .000 56.270	\$0.00	\$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
385	607-1000	MORTAR RUBBLE MASONRY  Motar Rubble Masonry	CY	.000 842.600	.000 32.289 32.289	\$27,206.71	\$27,206.71

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2021

User: gfleeman

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.965		
				243726.280	.002		
					.967	\$487.45	\$235,683.31
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
<b>Category Amount:</b>						\$152,432.66	\$2,332,629.41
<b>Project Total Amount:</b>						\$152,432.66	\$6,045,799.67