**Estimate Summary By Project**

**Contract ID:** B1CBA1701712-0 **Estimate Number:** 0038 **Pay Period:** 01/01/2021 **to** 01/31/2021

**Contract Location:**
SR 13 FROM MCGINNIS FERRY RD (CR 1962) TO GEORGE F

**Time Allowed:** 1608 **Days**
**Elapsed Calender Days:** 1123 **Days**
**Percent Time:** 69.84

**District:** 1 **Area:** 01

**Contractor:**
STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER RD.

GAINESVILLE GA 30507-8452
**Phone:** (770)535-2246

**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

**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** $5,831,995.01
**Percent Complete** 50.08%

## 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 | $5,831,995.01 | 53.59% | $247,614.51 |

Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B1CBA1701712-0 **Estimate Number:** 0038 **Pay Period:** 01/01/2021 **to** 01/31/2021

**Project Number:** 0011639 SR 13 - SAFETY ENHANCEMENTS

**Federal State Project Number:** 0011639

| | Total to Date | Prev to Date | This Estimate |
|---|---|---|---|
| **Participating** | $6,293,414.18 | $6,045,799.67 | $247,614.51 |
| **Non-Participating** | $0.00 | $0.00 | $0.00 |
| **Total Earnings** | **$6,293,414.18** | **$6,045,799.67** | **$247,614.51** |
| **Stockpiled Materials** | $442,063.66 | $442,063.66 | $0.00 |
| **Gross Earnings** | **$6,735,477.84** | **$6,487,863.33** | **$247,614.51** |
| **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:** | **$6,735,477.84** | **$6,487,863.33** | |

**Total Payable:** **$247,614.51**

**Contract ID:** B1CBA1701712-0 **Estimate Number:** 0038 **Pay Period:** 01/01/2021 to 01/31/2021

**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 | .872 | | |
| | | | | 1734691.970 | .013 | | |
| | | | | | .885 | $22,551.00 | $1,535,202.39 |
| | | 0011639 | | | | | |
| 0015 | 310-1101 | GR AGGR BASE CRS, INCL MATL | TN | 10,840.000 | 6,832.496 | | |
| | | | | 25.230 | 282.847 | | |
| | | | | | 7,115.343 | $7,136.23 | $179,520.10 |
| 0019 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | 1,000.000 | 755.860 | | |
| | | | | 92.190 | 168.550 | | |
| | | | | | 924.410 | $15,538.62 | $85,221.36 |
| 0020 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | 4,100.000 | 1,006.010 | | |
| | | TL & H LIME | | 87.040 | 589.040 | | |
| | | | | | 1,595.050 | $51,270.04 | $138,833.15 |
| 0047 | 441-0016 | DRIVEWAY CONCRETE, 6 IN TK | SY | 200.000 | 93.333 | | |
| | | | | 40.470 | 49.861 | | |
| | | | | | 143.194 | $2,017.87 | $5,795.06 |
| 0048 | 413-0750 | TACK COAT | GL | 3,300.000 | 1,226.000 | | |
| | | | | 3.040 | 626.000 | | |
| | | | | | 1,852.000 | $1,903.04 | $5,630.08 |
| 0084 | 441-4020 | CONC VALLEY GUTTER, 6 IN | SY | 50.000 | 15.745 | | |
| | | | | 48.720 | 16.332 | | |
| | | | | | 32.077 | $795.70 | $1,562.79 |
| 0089 | 441-4030 | CONC VALLEY GUTTER, 8 IN | SY | 200.000 | .000 | | |
| | | | | 54.900 | 20.999 | | |
| | | | | | 20.999 | $1,152.85 | $1,152.85 |
| 0094 | 441-5002 | CONCRETE HEADER CURB, 6 IN, TP 2 | LF | 10,837.000 | 410.210 | | |
| | | | | 17.860 | 572.700 | | |
| | | | | | 982.910 | $10,228.42 | $17,554.77 |

Estimate Summary By Project

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 | ROADWAY | | | | | |
| 0139 | 500-9999 | CLASS B CONC, BASE OR PVMT WIDENING | CY | 170.000 | 36.827 | | |
| | | | | 261.280 | 13.380 | | |
| | | | | | 50.207 | $3,495.93 | $13,118.08 |
| 0154 | 550-1180 | STORM DRAIN PIPE, 18 IN, H 1-10 | LF | 7,367.000 | 6,015.840 | | |
| | | | | 28.080 | 439.330 | | |
| | | | | | 6,455.170 | $12,336.39 | $181,261.17 |
| 0164 | 550-1240 | STORM DRAIN PIPE, 24 IN, H 1-10 | LF | 1,082.000 | 1,150.760 | | |
| | | | | 38.770 | 19.000 | | |
| | | | | | 1,169.760 | $736.63 | $45,351.60 |
| 0209 | 550-4224 | FLARED END SECTION 24 IN, STORM DRAIN | EA | 2.000 | 1.000 | | |
| | | | | 728.000 | 1.000 | | |
| | | | | | 2.000 | $728.00 | $1,456.00 |
| 0224 | 603-2181 | STN DUMPED RIP RAP, TP 3, 18 IN | SY | 550.000 | 196.221 | | |
| | | | | 46.290 | 14.333 | | |
| | | | | | 210.554 | $663.47 | $9,746.54 |
| 0259 | 668-2100 | DROP INLET, GP 1 | EA | 110.000 | 49.500 | | |
| | | | | 1725.650 | 2.500 | | |
| | | | | | 52.000 | $4,314.13 | $89,733.80 |
| 0384 | 668-3300 | SAN SEWER MANHOLE, TP 1 | EA | 37.000 | 32.250 | | |
| | | | | 2778.780 | 3.000 | | |
| | | | | | 35.250 | $8,336.34 | $97,952.00 |
| 0444 | 621-6203 | CONCRETE SIDE BARRIER, TP 2-SC | LF | 757.000 | 747.000 | | |
| | | | | 400.000 | 10.000 | | |
| | | | | | 757.000 | $4,000.00 | $302,800.00 |
| 0508 | 670-1060 | WATER MAIN, 6 IN | LF | 245.000 | 225.900 | | |
| | | | | 47.030 | 15.500 | | |
| | | | | | 241.400 | $728.97 | $11,353.04 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0010 ROADWAY | | | | | |
| 0548 | 670-2060 | GATE VALVE, 6 IN | EA | 23.000 | 21.000 | | |
| | | | | 1203.590 | 1.000 | | |
| | | | | | 22.000 | $1,203.59 | $26,478.98 |
| 0569 | 670-4000 | FIRE HYDRANT | EA | 22.000 | 14.000 | | |
| | | | | 4073.640 | 1.000 | | |
| | | | | | 15.000 | $4,073.64 | $61,104.60 |
| 0694 | 165-0030 | MAINTENANCE OF TEMPORARY SILT FENCE, TI | LF | 5,000.000 | 2,856.400 | | |
| | | | | 2.840 | 90.000 | | |
| | | | | | 2,946.400 | $255.60 | $8,367.78 |
| 0714 | 165-0105 | MAINTENANCE OF INLET SEDIMENT TRAP | EA | 140.000 | 52.000 | | |
| | | | | 178.500 | 3.000 | | |
| | | | | | 55.000 | $535.50 | $9,817.50 |
| 0729 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 15.000 | 35.000 | | |
| | | | | 500.000 | 1.000 | | |
| | | | | | 36.000 | $500.00 | $18,000.00 |
| 0799 | 441-0108 | CONC SIDEWALK, 8 IN | SY | 1,185.000 | 32.724 | | |
| | | | | 48.450 | 18.880 | | |
| | | | | | 51.604 | $914.74 | $2,500.21 |
| 0814 | 310-5030 | GR AGGR BASE CRS, 3 INCH, INCL MATL | SY | 3,379.000 | 3,079.574 | | |
| | | | | 4.460 | 29.165 | | |
| | | | | | 3,108.739 | $130.08 | $13,864.98 |
| 0825 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | .000 | 56.270 | | |
| | | | | 91.440 | .000 | | |
| | | | | | 56.270 | $.00 | $5,145.33 |
| | | Temporary Leveling | | | | | |
| 0826 | 402-3121 | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF | TN | .000 | 187.710 | | |
| | | TL & H LIME | | 86.290 | .000 | | |
| | | | | | 187.710 | $.00 | $16,197.50 |
| | | Temporary 25mm SP | | | | | |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | 0010 ROADWAY | | | | | | |
| 0827 | 402-3190 | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF<br>L & H LIME<br><br>Temporary 19MM SP | TN | .000<br>89.380 | 217.466<br>187.720<br>405.186 | $16,778.41 | $36,215.52 |
| 0834 | 702-9025 | LANDSCAPE MULCH | SY | 134.000<br>6.050 | .000<br>1,266.300<br>1,266.300 | $7,661.12 | $7,661.12 |
| 0839 | 708-1000 | PLANT TOPSOIL | CY | 624.000<br>70.400 | .000<br>40.000<br>40.000 | $2,816.00 | $2,816.00 |
| 0864 | 702-0678 | MULLENBERGIA CAPILLARIS-<br><br><br>PINK MUHLY GRASS, 3 GAL | EA | 2,846.000<br>31.900 | .000<br>208.500<br>208.500 | $6,651.15 | $6,651.15 |
| 0879 | 702-0243 | ECHINACEA PURPUREA -<br><br><br>PURPLE CONEFLOWER, 1 GAL | EA | 1,219.000<br>13.860 | .000<br>579.500<br>579.500 | $8,031.87 | $8,031.87 |
| 0894 | 702-0610 | LOROPETALUM CHINENSE -<br><br><br>FRINGE FLOWER, 3 GAL | EA | 190.000<br>56.100 | .000<br>88.000<br>88.000 | $4,936.80 | $4,936.80 |
| 0899 | 702-0560 | LIRIOPE MUSCARI 'BIG BLUE' -<br><br><br>BIG BLUE LILYTURF, 1 GAL | EA | 13,579.000<br>7.700 | .000<br>2,360.500<br>2,360.500 | $18,175.85 | $18,175.85 |
| 0909 | 702-1015 | RUDBECKIA FULGIDA -<br><br><br>GOLDSTURM BLACK-EYED SUSAN, 1 GAL | EA | 595.000<br>11.550 | .000<br>388.000<br>388.000 | $4,481.40 | $4,481.40 |
| 1029 | 607-1000 | MORTAR RUBBLE MASONRY | CY | 379.000<br>842.600 | 83.866<br>22.406<br>106.272 | $18,879.30 | $89,544.79 |

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|---|---|---|---|---|---|---|---|
| **Category Number:** | | 0010 ROADWAY | | | | | |
| 1069 | 441-0106 | CONC SIDEWALK, 6 IN | SY | 6,093.000 | 3,046.850 | | |
| | | | | 38.560 | 10.277 | | |
| | | | | | 3,057.127 | $396.28 | $117,882.82 |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 12,048.780 | | |
| | | | | 1.000 | 2,772.100 | | |
| | | | | | 14,820.880 | $2,772.10 | $14,820.88 |
| | | ASPHALT CEMENT PRICE ADJUSTMENT | | | | | |
| 9025 | 150-1000 | TRAFFIC CONTROL - | LS | .000 | .967 | | |
| | | | | 243726.280 | .002 | | |
| | | | | | .969 | $487.45 | $236,170.77 |
| | | TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3 | | | | | |
| | | | | | **Category Amount:** | $247,614.51 | $3,432,110.63 |
| | | | | | **Project Total Amount:** | $247,614.51 | $6,293,414.18 |