

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0039

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 1608 Days  
Elapsed Calender Days: 1151 Days  
Percent Time: 71.58

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 \$5,737,270.95  
Percent Complete 50.83%

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	\$5,737,270.95	54.35%	\$94,724.06

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2021

to 02/28/2021

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$6,388,138.24	\$6,293,414.18	\$94,724.06
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,388,138.24</b>	<b>\$6,293,414.18</b>	<b>\$94,724.06</b>
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
<b>Gross Earnings</b>	<b>\$6,830,201.90</b>	<b>\$6,735,477.84</b>	<b>\$94,724.06</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>\$6,830,201.90</b>	<b>\$6,735,477.84</b>	

<b>Total Payable:</b>	<b>\$94,724.06</b>
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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: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.885 .013 .898	\$22,551.00	\$1,557,753.39
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	7,115.343 179.820 7,295.163	\$4,536.86	\$184,056.96
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	982.910 1,013.840 1,996.750	\$18,107.18	\$35,661.96
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	6,455.170 10.160 6,465.330	\$285.29	\$181,546.47
0189	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	5.000 102.070	.000 8.000 8.000	\$816.56	\$816.56
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	378.553 14.000 392.553	\$47.04	\$1,318.98
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	52.000 1.500 53.500	\$2,588.48	\$92,322.28
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	6.500 .750 7.250	\$1,373.18	\$13,274.03
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	241.400 1.330 242.730	\$62.55	\$11,415.59

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<b>Category Number:</b> 0010 ROADWAY							
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	1,921.697 35.410 1,957.107	\$2,028.64	\$112,122.66
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	6,677.156 205.660 6,882.816	\$15,387.48	\$514,972.29
0548	670-2060	GATE VALVE, 6 IN	EA	23.000 1203.590	22.000 1.000 23.000	\$1,203.59	\$27,682.57
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	8.000 2.000 10.000	\$3,673.18	\$18,365.90
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	15.000 1.000 16.000	\$4,073.64	\$65,178.24
0579	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	6.000 1054.550	3.000 1.000 4.000	\$1,054.55	\$4,218.20
0654	163-0240	MULCH	TN	330.000 264.000	126.372 3.490 129.862	\$921.36	\$34,283.57
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,946.400 20.000 2,966.400	\$56.80	\$8,424.58
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	4.000 1.000 5.000	\$464.00	\$2,320.00

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<b>Category Number:</b> 0010 ROADWAY							
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	55.000 1.000 56.000	\$178.50	\$9,996.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	36.000 1.000 37.000	\$500.00	\$18,500.00
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	405.190 .000 405.190	\$0.00	\$36,215.88
385	607-1000	MORTAR RUBBLE MASONRY  Motar Rubble Masonry	CY	.000 842.600	32.289 17.003 49.292	\$14,326.73	\$41,533.44
9025	150-1000	TRAFFIC CONTROL -  TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.969 .002 .971	\$487.45	\$236,658.22
<b>Category Amount:</b>						\$94,724.06	\$3,229,980.60
<b>Project Total Amount:</b>						\$94,724.06	\$6,388,138.24