

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0040

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1182 Days
Percent Time: 73.51

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 \$5,535,735.39
Percent Complete 52.43%

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	\$5,535,735.39	55.95%	\$201,535.56

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	\$6,589,673.80	\$6,388,138.24	\$201,535.56
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,589,673.80	\$6,388,138.24	\$201,535.56
Stockpiled Materials	\$442,063.66	\$442,063.66	\$0.00
Gross Earnings	\$7,031,737.46	\$6,830,201.90	\$201,535.56
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:	\$7,031,737.46	\$6,830,201.90	

Total Payable: \$201,535.56

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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
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 1734691.970	.898 .013 .911	\$22,551.00	\$1,580,304.38
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	7,295.163 1,045.420 8,340.583	\$26,375.95	\$210,432.91
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	1,996.750 54.000 2,050.750	\$964.44	\$36,626.40
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	50.207 7.128 57.335	\$1,862.40	\$14,980.49
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	6,465.330 343.660 6,808.990	\$9,649.97	\$191,196.44
0189	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	5.000 102.070	8.000 15.160 23.160	\$1,547.38	\$2,363.94
0219	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 965.250	.000 1.000 1.000	\$965.25	\$965.25
0249	668-1100	CATCH BASIN, GP 1	EA	14.000 2978.450	12.500 1.500 14.000	\$4,467.68	\$41,698.30
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	53.500 11.500 65.000	\$19,844.98	\$112,167.25

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Category Number: 0010 ROADWAY							
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	7.250 1.750 9.000	\$3,204.08	\$16,478.10
0399	682-9950	DIRECTIONAL BORE - 2 IN	LF	2,800.000 22.000	.000 674.500 674.500	\$14,839.00	\$14,839.00
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	242.730 8.330 251.060	\$391.76	\$11,807.35
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	6,882.816 497.576 7,380.392	\$37,228.64	\$552,200.93
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	5.000 1.000 6.000	\$1,203.59	\$7,221.54
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	16.000 1.000 17.000	\$4,073.64	\$69,251.88
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	2.516 .153 2.669	\$227.21	\$3,963.47
0654	163-0240	MULCH	TN	330.000 264.000	129.862 3.375 133.237	\$891.00	\$35,174.57
0669	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		110.000 14.420	90.750 83.250 174.000	\$1,200.47	\$2,509.08

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Category Number: 0010 ROADWAY							
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	65.063 .750 65.813	\$122.10	\$10,714.36
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	2,966.400 270.000 3,236.400	\$766.80	\$9,191.38
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000 178.500	56.000 1.000 57.000	\$178.50	\$10,174.50
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	37.000 1.000 38.000	\$500.00	\$19,000.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	7,665.866 739.440 8,405.306	\$717.26	\$8,153.15
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.866 .025 .891	\$22.00	\$784.08
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

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Category Number: 0010 ROADWAY							
1029	607-1000	MORTAR RUBBLE MASONRY	CY	379.000	106.272		
				842.600	56.080		
					162.352	\$47,253.01	\$136,797.80
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.971		
				243726.280	.002		
					.973	\$487.45	\$237,145.67
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3					
Category Amount:						\$201,535.56	\$3,393,700.93
Project Total Amount:						\$201,535.56	\$6,589,673.80