

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0041

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

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

Time Allowed: 1608 Days  
Elapsed Calender Days: 1212 Days  
Percent Time: 75.37

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 \$5,339,480.97  
Percent Complete 54.30%

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	\$5,339,480.97	57.51%	\$196,254.42

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2021

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Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,824,680.25	\$6,589,673.80	\$235,006.45
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$6,824,680.25</b>	<b>\$6,589,673.80</b>	<b>\$235,006.45</b>
Stockpiled Materials	\$403,311.63	\$442,063.66	(\$38,752.03)
<b>Gross Earnings</b>	<b>\$7,227,991.88</b>	<b>\$7,031,737.46</b>	<b>\$196,254.42</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>\$7,227,991.88</b>	<b>\$7,031,737.46</b>	

**Total Payable: \$196,254.42**

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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	.911 .013 .924	\$22,551.00	\$1,602,855.38
		0011639					
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	6,808.990 59.580 6,868.570	\$1,673.01	\$192,869.45
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	550.000 46.290	210.554 33.770 244.324	\$1,563.21	\$11,309.76
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	392.553 33.770 426.323	\$113.47	\$1,432.45
0244	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	6.000 1711.250	.000 1.000 1.000	\$1,711.25	\$1,711.25
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	65.000 1.500 66.500	\$2,588.48	\$114,755.73
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	9.000 2.000 11.000	\$3,661.80	\$20,139.90
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	.000 2,917.500 2,917.500	\$12,837.00	\$12,837.00
0329	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL	EA	8.000 2750.000	.000 1.000 1.000	\$2,750.00	\$2,750.00

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<b>Category Number:</b> 0010 ROADWAY							
0334	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	92.000 4935.000	.000 9.750 9.750	\$48,116.25	\$48,116.25
0339	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	15.000 5985.000	.000 1.500 1.500	\$8,977.50	\$8,977.50
0369	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	92.000 2520.000	.000 9.750 9.750	\$24,570.00	\$24,570.00
0449	641-1100	GUARDRAIL, TP T	LF	138.000 67.100	41.494 62.500 103.994	\$4,193.75	\$6,978.00
0454	641-1200	GUARDRAIL, TP W	LF	425.000 20.900	172.250 212.650 384.900	\$4,444.39	\$8,044.41
0459	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 2455.200	3.000 2.000 5.000	\$4,910.40	\$12,276.00
0464	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	1.000 6600.000	.000 1.000 1.000	\$6,600.00	\$6,600.00
0509	670-1060	WATER MAIN, 6 IN	LF	12.000 47.030	67.500 4.500 72.000	\$211.64	\$3,386.16
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	7,380.392 281.580 7,661.972	\$21,067.82	\$573,268.75

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<b>Category Number:</b> 0010 ROADWAY							
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	6.000 1.000 7.000	\$1,203.59	\$8,425.13
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	17.000 1.000 18.000	\$4,073.64	\$73,325.52
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	2.669 1.188 3.857	\$1,764.18	\$5,727.65
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,000.000 10.750	1,129.500 308.250 1,437.750	\$3,313.69	\$15,455.81
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	65.813 3.000 68.813	\$488.40	\$11,202.76
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	3,236.400 164.000 3,400.400	\$465.76	\$9,657.14
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	38.000 1.000 39.000	\$500.00	\$19,500.00
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.600 .309 .909	\$271.92	\$799.92
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	8,405.306 2,058.333 10,463.639	\$1,996.58	\$10,149.73

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0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	51.604 20.000 71.604	\$969.00	\$3,469.21
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	3,108.739 1,447.866 4,556.605	\$6,457.48	\$20,322.46
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
1029	607-1000	MORTAR RUBBLE MASONRY	CY	379.000 842.600	162.352 23.180 185.532	\$19,531.47	\$156,329.26
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	3,057.127 543.110 3,600.237	\$20,942.32	\$138,825.14
9025	150-1000	TRAFFIC CONTROL -  TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.973 .002 .975	\$487.45	\$237,633.12

<b>Category Amount:</b>	\$235,006.45	\$3,421,259.55
<b>Project Total Amount:</b>	\$235,006.45	\$6,824,680.25