

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0042

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1243 Days
Percent Time: 77.30

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 \$5,238,519.67
Percent Complete 55.11%

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	\$5,238,519.67	58.32%	\$100,961.30

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	\$6,925,641.55	\$6,824,680.25	\$100,961.30
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,925,641.55	\$6,824,680.25	\$100,961.30
Stockpiled Materials	\$403,311.63	\$403,311.63	\$0.00
Gross Earnings	\$7,328,953.18	\$7,227,991.88	\$100,961.30
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:	\$7,328,953.18	\$7,227,991.88	

Total Payable:	\$100,961.30
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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 1734691.970	.924 .013 .937	\$22,551.00	\$1,625,406.38
		0011639					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	8,340.583 145.760 8,486.343	\$3,677.52	\$214,110.43
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	.000 403.560 403.560	\$12,514.40	\$12,514.40
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	2,050.750 37.660 2,088.410	\$672.61	\$37,299.00
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	6,868.570 438.740 7,307.310	\$12,319.82	\$205,189.26
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	66.500 4.000 70.500	\$6,902.60	\$121,658.33
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	2,917.500 750.000 3,667.500	\$3,300.00	\$16,137.00
0364	647-2120	PULL BOX, PB-2	EA	70.000 550.000	.000 4.000 4.000	\$2,200.00	\$2,200.00
0449	641-1100	GUARDRAIL, TP T	LF	138.000 67.100	103.994 20.660 124.654	\$1,386.29	\$8,364.28

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Category Number: 0010 ROADWAY							
0454	641-1200	GUARDRAIL, TP W	LF	425.000 20.900	384.900 25.000 409.900	\$522.50	\$8,566.91
0459	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	7.000 2455.200	5.000 1.000 6.000	\$2,455.20	\$14,731.20
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	3.857 .118 3.975	\$175.23	\$5,902.88
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000 7.280	244.500 231.000 475.500	\$1,681.68	\$3,461.64
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	39.000 1.000 40.000	\$500.00	\$20,000.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	10,463.639 570.990 11,034.629	\$553.86	\$10,703.59
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.891 .023 .914	\$20.24	\$804.32
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	71.604 40.880 112.484	\$1,980.64	\$5,449.85
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	4,556.605 701.888 5,258.493	\$3,130.42	\$23,452.88

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Category Number: 0010 ROADWAY							
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	56.270		
				91.440	.000		
		Temporary Leveling			56.270	\$.00	\$5,145.33
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	187.710		
				86.290	.000		
		Temporary 25mm SP			187.710	\$.00	\$16,197.50
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	405.190		
				89.380	.000		
		Temporary 19MM SP			405.190	\$.00	\$36,215.88
1029	607-1000	MORTAR RUBBLE MASONRY	CY	379.000	185.532		
				842.600	28.400		
					213.932	\$23,929.84	\$180,259.10
9025	150-1000	TRAFFIC CONTROL -	LS	.000	.975		
				243726.280	.002		
		TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3			.977	\$487.45	\$238,120.58

Category Amount:	\$100,961.30	\$2,811,890.74
Project Total Amount:	\$100,961.30	\$6,925,641.55