

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0043

Pay Period: 06/01/2021

to 06/30/2021

**Contract Location:**

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

**Time Allowed:** 1608 **Days**  
**Elapsed Calender Days:** 1273 **Days**  
**Percent Time:** 79.17

**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** \$12,570,258.77  
**Original Contract Amount** \$12,499,548.89  
**Funds Available** \$5,132,995.94  
**Percent Complete** 55.96%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,570,258.77	\$12,499,548.89	\$5,132,995.94	59.17%	\$108,309.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0043

Pay Period: 06/01/2021

to 06/30/2021

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	\$7,033,951.20	\$6,925,641.55	\$108,309.65
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$7,033,951.20</b>	<b>\$6,925,641.55</b>	<b>\$108,309.65</b>
Stockpiled Materials	\$403,311.63	\$403,311.63	\$0.00
<b>Gross Earnings</b>	<b>\$7,437,262.83</b>	<b>\$7,328,953.18</b>	<b>\$108,309.65</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>\$7,437,262.83</b>	<b>\$7,328,953.18</b>	

<b>Total Payable:</b>	<b>\$108,309.65</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0043

Pay Period: 06/01/2021

to 06/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	8,486.343 599.364 9,085.707	\$15,121.95	\$229,232.39
0047	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000 40.470	143.194 37.361 180.555	\$1,512.00	\$7,307.06
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	407.434 96.889 504.323	\$4,515.03	\$23,501.45
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	403.560 1,324.072 1,727.632	\$41,059.47	\$53,573.87
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	2,088.410 46.600 2,135.010	\$832.28	\$38,131.28
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	3,667.500 380.000 4,047.500	\$1,672.00	\$17,809.00
0399	682-9950	DIRECTIONAL BORE -  2 IN	LF	2,800.000 22.000	674.500 90.000 764.500	\$1,980.00	\$16,819.00
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	3.975 .382 4.357	\$567.27	\$6,470.15
0654	163-0240	MULCH	TN	330.000 264.000	133.237 5.190 138.427	\$1,370.16	\$36,544.73

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0043

Pay Period: 06/01/2021  
to 06/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0684	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		140.000 162.800	68.813 3.750 72.563	\$610.50	\$11,813.26
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,000.000 2.840	3,400.400 25.000 3,425.400	\$71.00	\$9,728.14
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,100.000 7.280	475.500 25.000 500.500	\$182.00	\$3,643.64
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		7.000 464.000	5.000 2.000 7.000	\$928.00	\$3,248.00
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		140.000 178.500	57.000 2.000 59.000	\$357.00	\$10,531.50
0729	167-1500	WATER QUALITY INSPECTIONS MO		15.000 500.000	40.000 1.000 41.000	\$500.00	\$20,500.00
0734	171-0010	TEMPORARY SILT FENCE, TYPE A LF		5,000.000 1.790	1,248.000 792.000 2,040.000	\$1,417.68	\$3,651.60
0794	700-8000	FERTILIZER MIXED GRADE TN		1.000 880.000	.914 .076 .990	\$66.88	\$871.20
0799	441-0108	CONC SIDEWALK, 8 IN SY		1,185.000 48.450	112.484 77.449 189.933	\$3,752.40	\$9,202.25

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0043

Pay Period: 06/01/2021

to 06/30/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	5,258.493 104.166 5,362.659	\$464.58	\$23,917.46
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	213.932 36.020 249.952	\$30,350.45	\$210,609.56
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	3,600.237 25.389 3,625.626	\$979.00	\$139,804.14
9025	150-1000	TRAFFIC CONTROL -  TRAFFIC CONTROL - NEW ADJUSTED LUMP SUM PER SA C.O. NO. 3	LS	.000 243726.280	.977 .000 .977	\$0.00	\$238,120.58
<b>Category Amount:</b>						\$108,309.65	\$1,172,588.97
<b>Project Total Amount:</b>						\$108,309.65	\$7,033,951.20