Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0044 **Pay Period:** 07/01/2021 **to** 08/03/2021

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1307 **Days**
Percent Time: 81.28

District: 1 **Area:** 01

Contractor:
STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER RD.

GAINESVILLE GA 30507-8452
Phone: (770)535-2246

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

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 $5,036,126.10
Percent Complete 56.98%

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	$5,036,126.10	59.94%	$96,869.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0044 **Pay Period:** 07/01/2021 to 08/03/2021

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	$7,162,896.89	$7,033,951.20	$128,945.69
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$7,162,896.89**	**$7,033,951.20**	**$128,945.69**
Stockpiled Materials	$371,235.78	$403,311.63	($32,075.85)
Gross Earnings	**$7,534,132.67**	**$7,437,262.83**	**$96,869.84**
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:	**$7,534,132.67**	**$7,437,262.83**	

Total Payable: **$96,869.84**

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0044 **Pay Period:** 07/01/2021 to 08/03/2021

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
Category Number:	0010 ROADWAY						
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	9,085.707 1,367.442 10,453.149	$34,500.56	$263,732.95
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	504.323 51.722 556.045	$2,410.25	$25,911.70
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	1,727.632 156.689 1,884.321	$4,858.93	$58,432.79
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	2,135.010 125.800 2,260.810	$2,246.79	$40,378.07
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	57.335 3.460 60.795	$904.03	$15,884.52
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	7,307.310 92.200 7,399.510	$2,588.98	$207,778.24
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	70.500 1.500 72.000	$2,588.48	$124,246.80
0334	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	92.000 4935.000	9.750 9.750 19.500	$48,116.25	$96,232.50
0344	600-0001	FLOWABLE FILL	CY	176.000 204.860	70.500 4.843 75.343	$992.14	$15,434.77

Estimate Summary By Project

Contract ID: B1CBA1701712-0 | Estimate Number: 0044 | Pay Period: 07/01/2021 to 08/03/2021

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
Category Number:	0010 ROADWAY						
0369	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	92.000	9.750		
				2520.000	9.750		
					19.500	$24,570.00	$49,140.00
0654	163-0240	MULCH	TN	330.000	138.427		
				264.000	4.458		
					142.885	$1,176.91	$37,721.64
0694	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	5,000.000	3,425.400		
				2.840	30.000		
					3,455.400	$85.20	$9,813.34
0699	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,100.000	500.500		
				7.280	20.000		
					520.500	$145.60	$3,789.24
0714	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	140.000	59.000		
				178.500	8.000		
					67.000	$1,428.00	$11,959.50
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	41.000		
				500.000	1.000		
					42.000	$500.00	$21,000.00
0739	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	9,000.000	5,950.733		
				3.350	171.750		
					6,122.483	$575.36	$20,510.32
0764	700-8100	FERTILIZER NITROGEN CONTENT	LB	700.000	.000		
				2.750	.200		
					.200	$.55	$0.55
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000	5,362.659		
				4.460	135.440		
					5,498.099	$604.06	$24,521.52

Estimate Summary By Project

Contract ID: B1CBA1701712-0 **Estimate Number:** 0044 **Pay Period:** 07/01/2021 **to** 08/03/2021

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
Category Number:	0010	ROADWAY					
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	56.270		
				91.440	.000		
					56.270	$.00	$5,145.33
		Temporary Leveling					
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	187.710		
		TL & H LIME		86.290	.000		
					187.710	$.00	$16,197.50
		Temporary 25mm SP					
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	405.190		
		L & H LIME		89.380	.000		
					405.190	$.00	$36,215.88
		Temporary 19MM SP					
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000	24.000		
				562.250	1.000		
					25.000	$562.25	$14,056.25
9030	210-0250	UNDERCUT EXCAVATION	CY	.000	209.712		
				7.500	12.180		
					221.892	$91.35	$1,664.19
		Add Undercut Payitem for unsuitable material not shown on the plans					
					Category Amount:	$128,945.69	$1,099,767.60
					Project Total Amount:	$128,945.69	$7,162,896.89