

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0045

Pay Period: 08/04/2021

to 09/03/2021

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1338 Days
Percent Time: 83.21

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 \$4,841,431.69
Percent Complete 58.53%

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	\$4,841,431.69	61.49%	\$194,694.41

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	\$7,357,591.30	\$7,162,896.89	\$194,694.41
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,357,591.30	\$7,162,896.89	\$194,694.41
Stockpiled Materials	\$371,235.78	\$371,235.78	\$0.00
Gross Earnings	\$7,728,827.08	\$7,534,132.67	\$194,694.41
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:	\$7,728,827.08	\$7,534,132.67	

Total Payable:	\$194,694.41
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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							
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	10,453.149 229.018 10,682.167	\$5,778.12	\$269,511.07
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	924.410 18.580 942.990	\$1,712.89	\$86,934.25
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,100.000 87.040	1,595.050 802.880 2,397.930	\$69,882.68	\$208,715.83
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	432.834 254.140 686.974	\$22,905.64	\$61,916.97
0048	413-0750	TACK COAT	GL	3,300.000 3.040	1,852.000 389.000 2,241.000	\$1,182.56	\$6,812.64
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	556.045 -51.718 504.327	\$-2,410.06	\$23,501.64
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	1,884.321 63.189 1,947.510	\$1,959.49	\$60,392.29
0089	441-4030	CONC VALLEY GUTTER, 8 IN	SY	200.000 54.900	20.999 18.000 38.999	\$988.20	\$2,141.05
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	2,260.810 1,832.766 4,093.576	\$32,733.20	\$73,111.27

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Category Number: 0010 ROADWAY							
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	2,100.893 293.283 2,394.176	\$4,798.11	\$39,168.72
0114	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF	LF	10,000.000 1.750	.000 886.000 886.000	\$1,550.50	\$1,550.50
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	60.795 39.724 100.519	\$10,379.09	\$26,263.60
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	72.000 1.250 73.250	\$2,157.06	\$126,403.86
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	4,047.500 790.000 4,837.500	\$3,476.00	\$21,285.00
0364	647-2120	PULL BOX, PB-2	EA	70.000 550.000	4.000 11.000 15.000	\$6,050.00	\$8,250.00
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	2,000.000 10.750	1,437.750 171.750 1,609.500	\$1,846.31	\$17,302.13
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	42.000 1.000 43.000	\$500.00	\$21,500.00
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	189.933 148.877 338.810	\$7,213.09	\$16,415.34

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Category Number: 0010 ROADWAY							
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	5,498.099 409.646 5,907.745	\$1,827.02	\$26,348.54
0819	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	8,650.000 8.930	.000 1,132.112 1,132.112	\$10,109.76	\$10,109.76
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
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	3,625.626 61.980 3,687.606	\$2,389.95	\$142,194.09
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	14,820.880 7,664.800 22,485.680	\$7,664.80	\$22,485.68
Category Amount:						\$194,694.41	\$1,329,872.94
Project Total Amount:						\$194,694.41	\$7,357,591.30