

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0046

Pay Period: 09/04/2021

to 09/30/2021

Contract Location:

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

Time Allowed: 1608 **Days**

Elapsed Calender Days: 1365 **Days**

Percent Time: 84.89

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

GAINESVILLE GA 30507-8452

Date Work Began: 01/15/2018

Phone: (770)535-2246

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2022

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,570,258.77

Original Contract Amount \$12,499,548.89

Funds Available \$4,601,627.01

Percent Complete 60.92%

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	\$4,601,627.01	63.39%	\$239,804.68

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	\$7,657,411.72	\$7,357,591.30	\$299,820.42
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,657,411.72	\$7,357,591.30	\$299,820.42
Stockpiled Materials	\$311,220.04	\$371,235.78	(\$60,015.74)
Gross Earnings	\$7,968,631.76	\$7,728,827.08	\$239,804.68
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:	\$7,968,631.76	\$7,728,827.08	

Total Payable:	\$239,804.68
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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	10,682.167 110.490 10,792.657	\$2,787.66	\$272,298.74
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	942.990 227.110 1,170.100	\$20,937.27	\$107,871.52
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,100.000 87.040	2,397.930 294.920 2,692.850	\$25,669.84	\$234,385.66
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	686.974 172.970 859.944	\$15,589.79	\$77,506.75
0048	413-0750	TACK COAT	GL	3,300.000 3.040	2,241.000 491.000 2,732.000	\$1,492.64	\$8,305.28
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	504.327 153.107 657.434	\$7,134.79	\$30,636.42
0089	441-4030	CONC VALLEY GUTTER, 8 IN	SY	200.000 54.900	38.999 16.333 55.332	\$896.68	\$3,037.73
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	4,093.576 2,107.449 6,201.025	\$37,639.04	\$110,750.31
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	100.519 9.947 110.466	\$2,598.95	\$28,862.56

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0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	2.000 1.750 3.750	\$2,779.00	\$5,955.00
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	73.250 5.000 78.250	\$8,628.25	\$135,032.11
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	4,837.500 480.000 5,317.500	\$2,112.00	\$23,397.00
0334	681-1150	LIGHTING STD, ALUM, 14 FT MH, POST TOP	EA	92.000 4935.000	19.500 12.000 31.500	\$59,220.00	\$155,452.50
0339	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	15.000 5985.000	1.500 3.000 4.500	\$17,955.00	\$26,932.50
0364	647-2120	PULL BOX, PB-2	EA	70.000 550.000	15.000 9.000 24.000	\$4,950.00	\$13,200.00
0369	681-6309	LUMINAIRE, TP 3, 70 W, LED	EA	92.000 2520.000	19.500 11.250 30.750	\$28,350.00	\$77,490.00
0374	681-6319	LUMINAIRE, TP 3, 135 W, LED	EA	15.000 2730.000	.000 4.500 4.500	\$12,285.00	\$12,285.00
0424	615-1000	JACK OR BORE PIPE - STEEL, 20 IN DIA, 3/8 IN THK	LF	70.000 385.000	60.000 70.000 130.000	\$26,950.00	\$50,050.00

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0519	670-1100	WATER MAIN, 10 IN	LF	150.000 78.730	15.160 79.833 94.993	\$6,285.25	\$7,478.80
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	7,661.972 80.000 7,741.972	\$5,985.60	\$579,254.35
0559	670-2100	GATE VALVE, 10 IN	EA	3.000 3080.780	.000 1.000 1.000	\$3,080.78	\$3,080.78
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	4.357 .256 4.613	\$380.16	\$6,850.31
0654	163-0240	MULCH	TN	330.000 264.000	142.885 1.410 144.295	\$372.24	\$38,093.88
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	43.000 1.000 44.000	\$500.00	\$22,000.00
0759	700-8000	FERTILIZER MIXED GRADE	TN	10.000 880.000	.909 .512 1.421	\$450.56	\$1,250.48
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 91.440	56.270 .000 56.270	\$.00	\$5,145.33
		Temporary Leveling					
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 86.290	187.710 .000 187.710	\$.00	\$16,197.50
		Temporary 25mm SP					

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0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.380	405.190 .000		
		Temporary 19MM SP			405.190	\$0.00	\$36,215.88
1015	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000 0.970	.000 1,243.468		
		Erosion Control Mats, Slopes- UOC 10-2-18 quantity			1,243.468	\$1,206.16	\$1,206.16
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	22,485.680 3,583.760		
		ASPHALT CEMENT PRICE ADJUSTMENT			26,069.440	\$3,583.76	\$26,069.44
Category Amount:						\$299,820.42	\$2,116,291.99
Project Total Amount:						\$299,820.42	\$7,657,411.72