

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0047

Pay Period: 10/01/2021

to 10/29/2021

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1394 **Days**
Percent Time: 86.69

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 \$4,526,758.55
Percent Complete 61.51%

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	\$4,526,758.55	63.99%	\$74,868.46

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	\$7,732,280.18	\$7,657,411.72	\$74,868.46
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,732,280.18	\$7,657,411.72	\$74,868.46
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$8,043,500.22	\$7,968,631.76	\$74,868.46
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:	\$8,043,500.22	\$7,968,631.76	

Total Payable:	\$74,868.46
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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							
0047	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000 40.470	180.555 125.060 305.615	\$5,061.18	\$12,368.24
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	1,947.510 6.660 1,954.170	\$206.53	\$60,598.81
0079	441-3999	CONCRETE V GUTTER	LF	220.000 27.670	.000 185.783 185.783	\$5,140.62	\$5,140.62
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	6,201.025 43.000 6,244.025	\$767.98	\$111,518.29
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	78.250 3.500 81.750	\$6,039.78	\$141,071.89
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	5,317.500 743.000 6,060.500	\$3,269.20	\$26,666.20
0499	670-0505	BUTTERFLY VALVE, 12 IN	EA	15.000 2925.300	10.000 1.000 11.000	\$2,925.30	\$32,178.30
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	251.060 4.666 255.726	\$219.44	\$12,026.79
0524	670-1120	WATER MAIN, 12 IN	LF	7,996.000 74.820	7,741.972 120.000 7,861.972	\$8,978.40	\$588,232.75

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Category Number: 0010 ROADWAY							
0549	670-2060	GATE VALVE, 6 IN	EA	1.000 1203.590	7.000 1.000 8.000	\$1,203.59	\$9,628.72
0554	670-2080	GATE VALVE, 8 IN	EA	18.000 1836.590	10.000 2.000 12.000	\$3,673.18	\$22,039.08
0559	670-2100	GATE VALVE, 10 IN	EA	3.000 3080.780	1.000 1.000 2.000	\$3,080.78	\$6,161.56
0564	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1 EA		2.000 5464.160	1.000 1.000 2.000	\$5,464.16	\$10,928.32
0569	670-4000	FIRE HYDRANT	EA	22.000 4073.640	18.000 1.000 19.000	\$4,073.64	\$77,399.16
0579	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	6.000 1054.550	4.000 1.000 5.000	\$1,054.55	\$5,272.75
0679	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,000.000 10.750	1,609.500 112.500 1,722.000	\$1,209.38	\$18,511.50
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	44.000 1.000 45.000	\$500.00	\$22,500.00
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	338.810 39.880 378.690	\$1,932.19	\$18,347.53

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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	5,907.745 808.664 6,716.409	\$3,606.64	\$29,955.18
0824	900-0039	BRICK PAVERS	SF	17,933.000 10.240	.000 1,119.048 1,119.048	\$11,459.05	\$11,459.05
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
1054	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	2.000 562.250	25.000 3.000 28.000	\$1,686.75	\$15,743.00
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	3,687.606 85.999 3,773.605	\$3,316.12	\$145,510.21
Category Amount:						\$74,868.46	\$1,440,816.66
Project Total Amount:						\$74,868.46	\$7,732,280.18