

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0048

Pay Period: 10/30/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1426 **Days**
Percent Time: 88.68

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 \$4,428,066.16
Percent Complete 62.30%

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	\$4,428,066.16	64.77%	\$98,692.39

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	\$7,830,972.57	\$7,732,280.18	\$98,692.39
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,830,972.57	\$7,732,280.18	\$98,692.39
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$8,142,192.61	\$8,043,500.22	\$98,692.39
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:	\$8,142,192.61	\$8,043,500.22	

Total Payable:	\$98,692.39
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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							
0049	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,900.000 3.200	.000 98.222 98.222	\$314.31	\$314.31
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	1,954.170 594.587 2,548.757	\$18,438.14	\$79,036.95
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	7,399.510 32.000 7,431.510	\$898.56	\$208,676.80
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	10.000 2.000 12.000	\$1,188.50	\$7,131.00
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	81.750 5.250 87.000	\$9,059.66	\$150,131.55
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	11.000 1.250 12.250	\$2,288.63	\$22,428.53
0508	670-1060	WATER MAIN, 6 IN	LF	245.000 47.030	255.726 74.000 329.726	\$3,480.22	\$15,507.01
0514	670-1080	WATER MAIN, 8 IN	LF	3,171.000 57.290	1,957.107 35.830 1,992.937	\$2,052.70	\$114,175.36
0519	670-1100	WATER MAIN, 10 IN	LF	150.000 78.730	94.993 .083 95.076	\$6.53	\$7,485.33

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Category Number: 0010 ROADWAY							
0559	670-2100	GATE VALVE, 10 IN	EA	3.000 3080.780	2.000 1.000 3.000	\$3,080.78	\$9,242.34
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	4.613 .230 4.843	\$341.55	\$7,191.86
0649	163-0232	TEMPORARY GRASSING	AC	7.000 412.000	3.766 .152 3.918	\$62.62	\$1,614.22
0654	163-0240	MULCH	TN	330.000 264.000	144.295 1.290 145.585	\$340.56	\$38,434.44
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	45.000 1.000 46.000	\$500.00	\$23,000.00
0774	716-2000	EROSION CONTROL MATS, SLOPES	SY	23,000.000 0.970	11,034.629 370.444 11,405.073	\$359.33	\$11,062.92
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	.990 .200 1.190	\$176.00	\$1,047.20
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	378.690 77.520 456.210	\$3,755.84	\$22,103.37
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	6,716.409 339.200 7,055.609	\$1,512.83	\$31,468.02

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Category Number: 0010 ROADWAY							
0824	900-0039	BRICK PAVERS	SF	17,933.000 10.240	1,119.048 4,420.510 5,539.558	\$45,266.02	\$56,725.07
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	3,773.605 144.440 3,918.045	\$5,569.61	\$151,079.82
Category Amount:						\$98,692.39	\$1,015,414.81
Project Total Amount:						\$98,692.39	\$7,830,972.57