

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0049

Pay Period: 12/01/2021

to 01/05/2022

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1462 **Days**
Percent Time: 90.92

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 \$4,359,792.36
Percent Complete 62.84%

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	\$4,359,792.36	65.32%	\$68,273.80

Chief Engineer

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Pay Period: 12/01/2021
to 01/05/2022

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$7,899,246.37	\$7,830,972.57	\$68,273.80
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,899,246.37	\$7,830,972.57	\$68,273.80
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$8,210,466.41	\$8,142,192.61	\$68,273.80
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:	\$8,210,466.41	\$8,142,192.61	

Total Payable:	\$68,273.80
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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	10,792.657 29.384 10,822.041	\$741.36	\$273,040.09
0047	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	200.000 40.470	305.615 55.130 360.745	\$2,231.11	\$14,599.35
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	2,548.757 801.411 3,350.168	\$24,851.76	\$103,888.71
0084	441-4020	CONC VALLEY GUTTER, 6 IN	SY	50.000 48.720	32.077 17.888 49.965	\$871.50	\$2,434.29
0089	441-4030	CONC VALLEY GUTTER, 8 IN	SY	200.000 54.900	55.332 31.166 86.498	\$1,711.01	\$4,748.74
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	6,244.025 9.300 6,253.325	\$166.10	\$111,684.38
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000 28.080	7,431.510 250.032 7,681.542	\$7,020.90	\$215,697.70
0204	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 594.250	12.000 2.000 14.000	\$1,188.50	\$8,319.50
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	6,060.500 2,020.000 8,080.500	\$8,888.00	\$35,554.20

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Category Number: 0010 ROADWAY							
0589	670-5010	WATER SERVICE LINE, 1 IN	LF	628.000 16.810	.000 10.000 10.000	\$168.10	\$168.10
0639	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	11.000 280.250	.000 14.000 14.000	\$3,923.50	\$3,923.50
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	7.000 1.000 8.000	\$464.00	\$3,712.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	46.000 1.000 47.000	\$500.00	\$23,500.00
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	456.210 87.990 544.200	\$4,263.12	\$26,366.49
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	7,055.609 896.444 7,952.053	\$3,998.14	\$35,466.16
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

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Category Number: 0010 ROADWAY							
1015	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000 0.970	1,243.468 47.446 1,290.914	\$46.02	\$1,252.19
		Erosion Control Mats, Slopes- UOC 10-2-18 quantity					
1069	441-0106	CONC SIDEWALK, 6 IN	SY	6,093.000 38.560	3,918.045 187.777 4,105.822	\$7,240.68	\$158,320.50
Category Amount:						\$68,273.80	\$1,080,234.61
Project Total Amount:						\$68,273.80	\$7,899,246.37