

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0051

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1516 **Days**
Percent Time: 94.28

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 \$4,120,934.70
Percent Complete 64.74%

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	\$4,120,934.70	67.22%	\$114,251.41

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	\$8,138,104.03	\$8,023,852.62	\$114,251.41
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,138,104.03	\$8,023,852.62	\$114,251.41
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$8,449,324.07	\$8,335,072.66	\$114,251.41
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:	\$8,449,324.07	\$8,335,072.66	

Total Payable: \$114,251.41

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Project Number 0011639

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	11,128.481 167.850 11,296.331	\$4,234.86	\$285,006.43
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	4,535.700 464.977 5,000.677	\$14,418.94	\$155,070.99
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	6,731.491 1,849.500 8,580.991	\$33,032.07	\$153,256.50
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	2,468.176 39.900 2,508.076	\$652.76	\$41,032.12
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	110.466 90.246 200.712	\$23,579.47	\$52,442.03
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	3.750 1.500 5.250	\$2,382.00	\$8,337.00
0244	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	6.000 1711.250	1.000 1.000 2.000	\$1,711.25	\$3,422.50
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	14.500 2.000 16.500	\$3,661.80	\$30,209.85
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	9,080.500 2,283.000 11,363.500	\$10,045.20	\$49,999.40

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Category Number: 0010 ROADWAY							
0399	682-9950	DIRECTIONAL BORE - 2 IN	LF	2,800.000 22.000	764.500 712.000 1,476.500	\$15,664.00	\$32,483.00
0709	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	7.000 464.000	8.000 1.000 9.000	\$464.00	\$4,176.00
0729	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 500.000	48.000 1.000 49.000	\$500.00	\$24,500.00
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	569.280 34.350 603.630	\$1,664.26	\$29,245.87
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	9,162.665 499.327 9,661.992	\$2,227.00	\$43,092.48
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							
9030	210-0250	UNDERCUT EXCAVATION	CY	.000	221.892		
				7.500	1.840		
					223.732	\$13.80	\$1,677.99
		Add Undercut Payitem for unsuitable material not shown on the plans					
Category Amount:						\$114,251.41	\$971,510.87
Project Total Amount:						\$114,251.41	\$8,138,104.03