

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0052

Pay Period: 03/01/2022

to 03/31/2022

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1547 **Days**
Percent Time: 96.21

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 \$12,702,888.76
Original Contract Amount \$12,499,548.89
Funds Available \$3,976,161.45
Percent Complete 66.25%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,702,888.76	\$12,499,548.89	\$3,976,161.45	68.70%	\$277,403.24

Chief Engineer

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to 03/31/2022

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$8,415,507.27	\$8,138,104.03	\$277,403.24
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,415,507.27	\$8,138,104.03	\$277,403.24
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$8,726,727.31	\$8,449,324.07	\$277,403.24
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:	\$8,726,727.31	\$8,449,324.07	

Total Payable:	\$277,403.24
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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1					
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000	11,296.331		
				25.230	106.560		
					11,402.891	\$2,688.51	\$287,694.94
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000	657.434		
				46.600	43.611		
					701.045	\$2,032.27	\$32,668.70
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000	5,000.677		
				31.010	1,265.795		
					6,266.472	\$39,252.30	\$194,323.30
0089	441-4030	CONC VALLEY GUTTER, 8 IN	SY	200.000	86.498		
				54.900	19.500		
					105.998	\$1,070.55	\$5,819.29
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000	8,580.991		
				17.860	411.900		
					8,992.891	\$7,356.53	\$160,613.03
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000	2,508.076		
				16.360	115.600		
					2,623.676	\$1,891.22	\$42,923.34
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000	200.712		
				261.280	20.986		
					221.698	\$5,483.22	\$57,925.25
0154	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	7,367.000	7,681.542		
				28.080	99.990		
					7,781.532	\$2,807.72	\$218,505.42
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000	5.250		
				1588.000	.500		
					5.750	\$794.00	\$9,131.00

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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							
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	88.250 1.000 89.250	\$1,725.65	\$154,014.26
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	11,363.500 2,200.000 13,563.500	\$9,680.00	\$59,679.40
0364	647-2120	PULL BOX, PB-2	EA	70.000 550.000	27.000 6.000 33.000	\$3,300.00	\$18,150.00
0409	611-8120	ADJUST WATER METER BOX TO GRADE	EA	7.000 358.750	.000 3.000 3.000	\$1,076.25	\$1,076.25
0589	670-5010	WATER SERVICE LINE, 1 IN	LF	628.000 16.810	10.000 6.000 16.000	\$100.86	\$268.96
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	603.630 49.005 652.635	\$2,374.29	\$31,620.17
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	9,661.992 1,336.968 10,998.960	\$5,962.88	\$49,055.36
0824	900-0039	BRICK PAVERS	SF	17,933.000 10.240	9,211.640 3,929.651 13,141.291	\$40,239.63	\$134,566.82
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 91.440	56.270 .000 56.270	\$0.00	\$5,145.33
		Temporary Leveling					

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Category Number: 0010 ROADWAY							
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
0839	708-1000	PLANT TOPSOIL	CY	624.000 70.400	40.000 200.000 240.000	\$14,080.00	\$16,896.00
0849	702-1082	ULMUS PARVIFOLIA - ALLEE LACEBARK ELM, 4 IN CAL	EA	82.000 1382.700	.000 38.500 38.500	\$53,233.95	\$53,233.95
0854	702-0800	PLATANUS OCCIDENTALIS - AMERICAN SYCAMORE, 4 IN CAL	EA	6.000 1231.450	.000 3.000 3.000	\$3,694.35	\$3,694.35
0869	702-0159	CHIONANTHUS VIRGINICUS - WHITE FRINGE TREE, 2 IN CAL	EA	23.000 624.800	.000 11.500 11.500	\$7,185.20	\$7,185.20
9350	702-7501	TREE PROTECTION BARRIER, TYPE 1 TREE PROTECTION BARRIER, TP-1	LF	.000 23.000	.000 1,378.000 1,378.000	\$31,694.00	\$31,694.00
9400	900-0045	MORTAR SETTING FOR BED BRICK PAVERS, 1 1/2" MORTAR SET BED BRICK PAVERS, 1 1/2"		.000 28.430	.000 1,395.704 1,395.704	\$39,679.86	\$39,679.86

Category Amount:	\$277,403.24	\$1,667,977.56
Project Total Amount:	\$277,403.24	\$8,415,507.27