

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0053

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1577 **Days**
Percent Time: 98.07

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 \$3,622,519.99
Percent Complete 69.03%

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	\$3,622,519.99	71.48%	\$353,641.46

Chief Engineer

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to 04/30/2022

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$8,769,148.73	\$8,415,507.27	\$353,641.46
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$8,769,148.73	\$8,415,507.27	\$353,641.46
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$9,080,368.77	\$8,726,727.31	\$353,641.46
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:	\$9,080,368.77	\$8,726,727.31	

Total Payable:	\$353,641.46
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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	11,402.891 454.488 11,857.379	\$11,466.73	\$299,161.67
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	1,170.100 969.250 2,139.350	\$89,355.16	\$197,226.68
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	859.944 76.270 936.214	\$6,874.22	\$84,380.97
0048	413-0750	TACK COAT	GL	3,300.000 3.040	2,732.000 3,492.000 6,224.000	\$10,615.68	\$18,920.96
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	6,266.472 810.718 7,077.190	\$25,140.37	\$219,463.66
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	8,992.891 906.936 9,899.827	\$16,197.88	\$176,810.91
0114	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		10,000.000 1.750	886.000 1,435.000 2,321.000	\$2,511.25	\$4,061.75
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	221.698 59.684 281.382	\$15,594.24	\$73,519.49
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	5.750 .500 6.250	\$794.00	\$9,925.00

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Category Number: 0010 ROADWAY							
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	89.250 .750 90.000	\$1,294.24	\$155,308.50
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	13,563.500 1,770.000 15,333.500	\$7,788.00	\$67,467.40
0399	682-9950	DIRECTIONAL BORE - 2 IN	LF	2,800.000 22.000	1,476.500 665.000 2,141.500	\$14,630.00	\$47,113.00
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	652.635 229.960 882.595	\$11,141.56	\$42,761.73
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	10,998.960 1,001.522 12,000.482	\$4,466.79	\$53,522.15
0824	900-0039	BRICK PAVERS	SF	17,933.000 10.240	13,141.291 1,535.660 14,676.951	\$15,725.16	\$150,291.98
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							
0834	702-9025	LANDSCAPE MULCH	SY	134.000 6.050	1,266.300 1,054.785 2,321.085	\$6,381.45	\$14,042.56
0839	708-1000	PLANT TOPSOIL	CY	624.000 70.400	240.000 200.000 440.000	\$14,080.00	\$30,976.00
0859	702-0358	ILEX CORNUTA - CARISSA HOLLY, 3 GAL	EA	309.000 33.550	.000 124.500 124.500	\$4,176.98	\$4,176.98
0864	702-0678	MULLENBERGIA CAPILLARIS- PINK MUHLY GRASS, 3 GAL	EA	2,846.000 31.900	208.500 1,034.000 1,242.500	\$32,984.60	\$39,635.75
0879	702-0243	ECHINACEA PURPUREA - PURPLE CONEFLOWER, 1 GAL	EA	1,219.000 13.860	579.500 203.850 783.350	\$2,825.36	\$10,857.23
0884	702-0330	HEMEROCALLIS SPECIES - DAYLILY, 1 GAL	EA	3,335.000 13.200	.000 1,247.500 1,247.500	\$16,467.00	\$16,467.00
0894	702-0610	LOROPETALUM CHINENSE - FRINGE FLOWER, 3 GAL	EA	190.000 56.100	88.000 26.400 114.400	\$1,481.04	\$6,417.84
0899	702-0560	LIRIOPE MUSCARI 'BIG BLUE' - BIG BLUE LILYTURF, 1 GAL	EA	13,579.000 7.700	2,360.500 2,109.650 4,470.150	\$16,244.31	\$34,420.16
0904	702-0977	RHAPHIOLEPIS INDICA - INDIAN HAWTHORN, 3 GAL	EA	26.000 35.200	.000 296.000 296.000	\$10,419.20	\$10,419.20

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Category Number: 0010 ROADWAY							
0909	702-1015	RUDBECKIA FULGIDA -	EA	595.000 11.550	388.000 116.400 504.400	\$1,344.42	\$5,825.82
		GOLDSTURM BLACK-EYED SUSAN, 1 GAL					
0919	702-1074	TRACHELOSPERMUM ASIATICUM -	EA	546.000 12.540	.000 273.000 273.000	\$3,423.42	\$3,423.42
		ASIATIC JASMINE, 1 GAL					
1039	702-0678	MULLENBERGIA CAPILLARIS-	EA	77.000 37.950	.000 62.550 62.550	\$2,373.77	\$2,373.77
		WHITE MUHLY GRASS, 3 GAL					
385	607-1000	MORTAR RUBBLE MASONRY	CY	.000 842.600	49.292 3.561 52.853	\$3,000.50	\$44,533.94
		Motar Rubble Masonry					
9400	900-0045	MORTAR SETTING FOR BED BRICK PAVERS, 1 1 SY		.000 28.430	1,395.704 170.388 1,566.092	\$4,844.13	\$44,524.00
		MORTAR SET BED BRICK PAVERS, 1 1/2"					

Category Amount:	\$353,641.46	\$1,925,588.23
Project Total Amount:	\$353,641.46	\$8,769,148.73