

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0054

Pay Period: 05/01/2022

to 06/06/2022

Contract Location:

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

Time Allowed: 1608 Days

Elapsed Calender Days: 1614 Days

Percent Time: 100.37

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

GAINESVILLE GA 30507-8452

Date Work Began: 01/15/2018

Phone: (770)535-2246

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2022

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,702,888.76

Original Contract Amount \$12,499,548.89

Funds Available \$3,346,425.96

Percent Complete 71.26%

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	\$3,346,425.96	73.66%	\$276,094.03

Chief Engineer

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to 06/06/2022

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$9,052,388.76	\$8,769,148.73	\$283,240.03
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$9,052,388.76	\$8,769,148.73	\$283,240.03
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
Gross Earnings	\$9,363,608.80	\$9,080,368.77	\$283,240.03
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	(\$7,146.00)	\$0.00	(\$7,146.00)
Total:	\$9,356,462.80	\$9,080,368.77	

Total Payable:	\$276,094.03
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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	11,857.379 20.720 11,878.099	\$522.77	\$299,684.44
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	2,139.350 1,883.360 4,022.710	\$173,626.96	\$370,853.63
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	936.214 75.100 1,011.314	\$6,768.76	\$91,149.73
0046	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	300.000 19.500	269.990 394.000 663.990	\$7,683.00	\$12,947.81
0048	413-0750	TACK COAT	GL	3,300.000 3.040	6,224.000 6.000 6,230.000	\$18.24	\$18,939.20
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	701.045 147.238 848.283	\$6,861.29	\$39,529.99
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	7,077.190 479.754 7,556.944	\$14,877.17	\$234,340.83
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	9,899.827 48.800 9,948.627	\$871.57	\$177,682.48
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	2,623.676 129.200 2,752.876	\$2,113.71	\$45,037.05

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0114	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		10,000.000 1.750	2,321.000 785.000 3,106.000	\$1,373.75	\$5,435.50
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	6.250 5.000 11.250	\$7,940.00	\$17,865.00
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	90.000 9.000 99.000	\$15,530.85	\$170,839.35
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	16.500 2.500 19.000	\$4,577.25	\$34,787.10
0289	682-1405	CABLE, TP XHHW, AWG NO 8	LF	10,800.000 1.650	.000 2,018.000 2,018.000	\$3,329.70	\$3,329.70
0294	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,100.000 1.100	.000 3,080.000 3,080.000	\$3,388.00	\$3,388.00
0299	682-1407	CABLE, TP XHHW, AWG NO 4	LF	7,600.000 2.200	.000 585.000 585.000	\$1,287.00	\$1,287.00
0304	682-1408	CABLE, TP XHHW, AWG NO 2	LF	8,500.000 1.320	.000 956.000 956.000	\$1,261.92	\$1,261.92
0309	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	18,600.000 4.400	15,333.500 260.000 15,593.500	\$1,144.00	\$68,611.40

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0319	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 3575.000	.000 1.000 1.000	\$3,575.00	\$3,575.00
0324	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 3575.000	.000 1.000 1.000	\$3,575.00	\$3,575.00
0644	700-6910	PERMANENT GRASSING	AC	14.000 1485.000	4.843 .584 5.427	\$867.24	\$8,059.10
0654	163-0240	MULCH	TN	330.000 264.000	146.715 1.390 148.105	\$366.96	\$39,099.72
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	1.190 .225 1.415	\$198.00	\$1,245.20
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	882.595 137.316 1,019.911	\$6,652.96	\$49,414.69
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	12,000.482 617.070 12,617.552	\$2,752.13	\$56,274.28
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 91.440	56.270 .000 56.270	\$.00	\$5,145.33
		Temporary Leveling					
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 86.290	187.710 .000 187.710	\$.00	\$16,197.50
		Temporary 25mm SP					

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0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 89.380	405.190 .000		
		Temporary 19MM SP			405.190	\$.00	\$36,215.88
0904	702-0977	RHAPHIOLEPIS INDICA - INDIAN HAWTHORN, 3 GAL	EA	26.000 35.200	296.000 -273.000 23.000		
						\$-9,609.60	\$809.60
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT ASPHALT CEMENT PRICE ADJUSTMENT	*\$*	.000 1.000	26,069.440 21,686.400 47,755.840		
						\$21,686.40	\$47,755.84
Category Amount:						\$283,240.03	\$1,864,337.27
Project Total Amount:						\$283,240.03	\$9,052,388.76