

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0055

Pay Period: 06/07/2022

to 06/08/2022

**Contract Location:**

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

**Time Allowed:** 1608 Days

**Elapsed Calender Days:** 1616 Days

**Percent Time:** 100.50

**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** \$3,319,307.06

**Percent Complete** 71.49%

**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	\$3,319,307.06	73.87%	\$27,118.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0055

Pay Period: 06/07/2022

to 06/08/2022

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$9,081,889.66	\$9,052,388.76	\$29,500.90
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$9,081,889.66</b>	<b>\$9,052,388.76</b>	<b>\$29,500.90</b>
Stockpiled Materials	\$311,220.04	\$311,220.04	\$0.00
<b>Gross Earnings</b>	<b>\$9,393,109.70</b>	<b>\$9,363,608.80</b>	<b>\$29,500.90</b>
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	(\$9,528.00)	(\$7,146.00)	(\$2,382.00)
<b>Total:</b>	<b>\$9,383,581.70</b>	<b>\$9,356,462.80</b>	

<b>Total Payable:</b>	<b>\$27,118.90</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0055

Pay Period: 06/07/2022

to 06/08/2022

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
<b>Category Number:</b> 0010 ROADWAY							
0059	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,243.000 46.600	848.283 145.066 993.349	\$6,760.08	\$46,290.06
0104	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	4,110.000 16.360	2,752.876 19.000 2,771.876	\$310.84	\$45,347.89
0234	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	2.000 2377.000	.000 .500 .500	\$1,188.50	\$1,188.50
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	11.250 .500 11.750	\$794.00	\$18,659.00
0244	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	6.000 1711.250	2.000 .500 2.500	\$855.63	\$4,278.13
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	99.000 1.000 100.000	\$1,725.65	\$172,565.00
0289	682-1405	CABLE, TP XHHW, AWG NO 8	LF	10,800.000 1.650	2,018.000 2,780.000 4,798.000	\$4,587.00	\$7,916.70
0294	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,100.000 1.100	3,080.000 2,600.000 5,680.000	\$2,860.00	\$6,248.00
0299	682-1407	CABLE, TP XHHW, AWG NO 4	LF	7,600.000 2.200	585.000 2,960.000 3,545.000	\$6,512.00	\$7,799.00

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0055

Pay Period: 06/07/2022

to 06/08/2022

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
<b>Category Number:</b> 0010 ROADWAY							
0304	682-1408	CABLE, TP XHHW, AWG NO 2	LF	8,500.000 1.320	956.000 2,960.000 3,916.000	\$3,907.20	\$5,169.12
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
<b>Category Amount:</b>						\$29,500.90	\$373,020.11
<b>Project Total Amount:</b>						\$29,500.90	\$9,081,889.66