

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0057

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

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

Time Allowed: 1608 Days
Elapsed Calender Days: 1669 Days
Percent Time: 103.79

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 \$2,826,820.25
Percent Complete 76.98%

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	\$2,826,820.25	77.75%	\$248,878.46

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	\$9,779,102.87	\$9,475,068.69	\$304,034.18
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$9,779,102.87	\$9,475,068.69	\$304,034.18
Stockpiled Materials	\$169,616.64	\$187,851.36	(\$18,234.72)
Gross Earnings	\$9,948,719.51	\$9,662,920.05	\$285,799.46
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	(\$72,651.00)	(\$35,730.00)	(\$36,921.00)
Total:	\$9,876,068.51	\$9,627,190.05	

Total Payable: \$248,878.46

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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	11,913.414 18.980 11,932.394	\$478.87	\$301,054.30
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	4,022.710 247.060 4,269.770	\$22,776.46	\$393,630.10
0048	413-0750	TACK COAT	GL	3,300.000 3.040	6,230.000 368.000 6,598.000	\$1,118.72	\$20,057.92
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	7,719.497 200.873 7,920.370	\$6,229.07	\$245,610.67
0074	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	900.000 50.470	788.093 1.508 789.601	\$76.11	\$39,851.16
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	10,096.527 346.998 10,443.525	\$6,197.38	\$186,521.36
0119	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		265.000 283.500	126.834 288.166 415.000	\$81,695.06	\$117,652.50
0129	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	115.000 565.950	90.196 24.804 115.000	\$14,037.82	\$65,084.25
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	281.382 15.976 297.358	\$4,174.21	\$77,693.70

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Category Number: 0010 ROADWAY							
0259	668-2100	DROP INLET, GP 1	EA	110.000 1725.650	110.750 1.000 111.750	\$1,725.65	\$192,841.39
0289	682-1405	CABLE, TP XHHW, AWG NO 8	LF	10,800.000 1.650	5,872.000 2,225.000 8,097.000	\$3,671.25	\$13,360.05
0294	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,100.000 1.100	5,680.000 1,880.000 7,560.000	\$2,068.00	\$8,316.00
0299	682-1407	CABLE, TP XHHW, AWG NO 4	LF	7,600.000 2.200	3,545.000 2,930.000 6,475.000	\$6,446.00	\$14,245.00
0304	682-1408	CABLE, TP XHHW, AWG NO 2	LF	8,500.000 1.320	3,916.000 1,890.000 5,806.000	\$2,494.80	\$7,663.92
0329	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	8.000 2750.000	1.000 7.000 8.000	\$19,250.00	\$22,000.00
0339	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	15.000 5985.000	4.500 2.500 7.000	\$14,962.50	\$41,895.00
0364	647-2120	PULL BOX, PB-2	EA	70.000 550.000	47.000 24.000 71.000	\$13,200.00	\$39,050.00
0374	681-6319	LUMINAIRE, TP 3, 135 W, LED	EA	15.000 2730.000	4.500 3.750 8.250	\$10,237.50	\$22,522.50

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0439	617-0510	PERMANENTLY ANCHORED WALL, NO - 3	LS	1.000 301030.400	.900 .100 1.000	\$30,103.04	\$301,030.40
0654	163-0240	MULCH	TN	330.000 264.000	149.275 .043 149.318	\$11.35	\$39,419.95
0669	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		110.000 14.420	174.000 15.000 189.000	\$216.30	\$2,725.38
0794	700-8000	FERTILIZER MIXED GRADE	TN	1.000 880.000	1.415 .050 1.465	\$44.00	\$1,289.20
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	1,123.679 39.121 1,162.800	\$1,895.41	\$56,337.66
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	12,941.918 217.261 13,159.179	\$968.98	\$58,689.94
0819	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	8,650.000 8.930	1,132.112 187.223 1,319.335	\$1,671.90	\$11,781.66
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN Temporary Leveling		.000 91.440	56.270 .000 56.270	\$.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	\$.00	\$16,197.50

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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
0834	702-9025	LANDSCAPE MULCH	SY	134.000 6.050	2,321.085 504.989 2,826.074	\$3,055.18	\$17,097.75
0839	708-1000	PLANT TOPSOIL	CY	624.000 70.400	440.000 40.000 480.000	\$2,816.00	\$33,792.00
0874	700-9300	SOD	SY	1,511.000 9.350	.000 2,429.826 2,429.826	\$22,718.87	\$22,718.87
1029	607-1000	MORTAR RUBBLE MASONRY	CY	379.000 842.600	249.952 25.903 275.855	\$21,825.87	\$232,435.42
1079	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	8.000 895.400	.000 8.787 8.787	\$7,867.88	\$7,867.88
Category Amount:						\$304,034.18	\$2,651,794.64
Project Total Amount:						\$304,034.18	\$9,779,102.87