

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0058

Pay Period: 08/01/2022

to 08/31/2022

**Contract Location:**

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

**Time Allowed:** 1608 **Days**  
**Elapsed Calender Days:** 1700 **Days**  
**Percent Time:** 105.72

**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** \$12,709,805.36  
**Original Contract Amount** \$12,499,548.89  
**Funds Available** \$2,478,604.55  
**Percent Complete** 80.12%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,709,805.36	\$12,499,548.89	\$2,478,604.55	80.50%	\$355,132.30

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0058

Pay Period: 08/01/2022

to 08/31/2022

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	\$10,182,900.85	\$9,779,102.87	\$403,797.98
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$10,182,900.85</b>	<b>\$9,779,102.87</b>	<b>\$403,797.98</b>
Stockpiled Materials	\$157,871.96	\$169,616.64	(\$11,744.68)
<b>Gross Earnings</b>	<b>\$10,340,772.81</b>	<b>\$9,948,719.51</b>	<b>\$392,053.30</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	(\$109,572.00)	(\$72,651.00)	(\$36,921.00)
<b>Total:</b>	<b>\$10,231,200.81</b>	<b>\$9,876,068.51</b>	

<b>Total Payable:</b>	<b>\$355,132.30</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,840.000 25.230	11,932.394 8.771 11,941.165	\$221.29	\$301,275.59
0019	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 92.190	4,269.770 354.970 4,624.740	\$32,724.68	\$426,354.78
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,700.000 94.250	.000 2,938.020 2,938.020	\$276,908.39	\$276,908.39
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,000.000 90.130	1,011.314 18.870 1,030.184	\$1,700.75	\$92,850.48
0048	413-0750	TACK COAT	GL	3,300.000 3.040	6,598.000 3,584.000 10,182.000	\$10,895.36	\$30,953.28
0049	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,900.000 3.200	98.222 3,123.846 3,222.068	\$9,996.31	\$10,310.62
0064	441-0104	CONC SIDEWALK, 4 IN	SY	12,010.000 31.010	7,920.370 158.775 8,079.145	\$4,923.61	\$250,534.29
0074	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	900.000 50.470	789.601 7.000 796.601	\$353.29	\$40,204.45
0094	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	10,837.000 17.860	10,443.525 54.000 10,497.525	\$964.44	\$187,485.80

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<b>Category Number:</b> 0010 ROADWAY							
0109	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	350.000 17.630	.000 27.500 27.500	\$484.83	\$484.83
0114	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		10,000.000 1.750	3,106.000 1,580.000 4,686.000	\$2,765.00	\$8,200.50
0139	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	170.000 261.280	297.358 1.560 298.918	\$407.60	\$78,101.30
0224	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	550.000 46.290	244.324 59.000 303.324	\$2,731.11	\$14,040.87
0229	603-7000	PLASTIC FILTER FABRIC	SY	550.000 3.360	426.323 7.000 433.323	\$23.52	\$1,455.97
0284	682-1404	CABLE, TP XHHW, AWG NO 10	LF	9,400.000 1.320	5,826.000 7,020.000 12,846.000	\$9,266.40	\$16,956.72
0289	682-1405	CABLE, TP XHHW, AWG NO 8	LF	10,800.000 1.650	8,097.000 4,410.000 12,507.000	\$7,276.50	\$20,636.55
0294	682-1406	CABLE, TP XHHW, AWG NO 6	LF	8,100.000 1.100	7,560.000 2,120.000 9,680.000	\$2,332.00	\$10,648.00
0299	682-1407	CABLE, TP XHHW, AWG NO 4	LF	7,600.000 2.200	6,475.000 670.000 7,145.000	\$1,474.00	\$15,719.00

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<b>Category Number:</b> 0010 ROADWAY							
0304	682-1408	CABLE, TP XHHW, AWG NO 2	LF	8,500.000 1.320	5,806.000 670.000 6,476.000	\$884.40	\$8,548.32
0339	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	15.000 5985.000	7.000 2.000 9.000	\$11,970.00	\$53,865.00
0374	681-6319	LUMINAIRE, TP 3, 135 W, LED	EA	15.000 2730.000	8.250 1.500 9.750	\$4,095.00	\$26,617.50
0538	670-2002	VALVE MARKER	EA	28.000 29.450	.000 43.000 43.000	\$1,266.35	\$1,266.35
0799	441-0108	CONC SIDEWALK, 8 IN	SY	1,185.000 48.450	1,162.800 12.778 1,175.578	\$619.09	\$56,956.75
0814	310-5030	GR AGGR BASE CRS, 3 INCH, INCL MATL	SY	3,379.000 4.460	13,159.179 171.553 13,330.732	\$765.13	\$59,455.06
0824	900-0039	BRICK PAVERS	SF	17,933.000 10.240	14,676.951 1,399.289 16,076.240	\$14,328.72	\$164,620.70
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

Rpt-ID: RCPEsprj

Georgia

Date: 09/06/2022

User: 01092852

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
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
9400	900-0045	MORTAR SETTING FOR BED BRICK PAVERS, 1 1 SY		.000 28.430	1,566.092 155.477		
		MORTAR SET BED BRICK PAVERS, 1 1/2"			1,721.569	\$4,420.21	\$48,944.21
<b>Category Amount:</b>						\$403,797.98	\$2,260,954.02
<b>Project Total Amount:</b>						\$403,797.98	\$10,182,900.85