

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0063

Pay Period: 12/31/2022

to 02/02/2023

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 1855 **Days**
Percent Time: 115.36

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 \$12,716,130.36
Original Contract Amount \$12,499,548.89
Funds Available \$2,004,009.27
Percent Complete 86.21%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011639	\$12,716,130.36	\$12,499,548.89	\$2,004,009.27	84.24%	\$87,079.16

Chief Engineer

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to 02/02/2023

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$10,962,091.72	\$10,834,518.56	\$127,573.16
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$10,962,091.72	\$10,834,518.56	\$127,573.16
Stockpiled Materials	\$44,206.37	\$44,206.37	\$0.00
Gross Earnings	\$11,006,298.09	\$10,878,724.93	\$127,573.16
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	(\$294,177.00)	(\$253,683.00)	(\$40,494.00)
Total:	\$10,712,121.09	\$10,625,041.93	

Total Payable:	\$87,079.16
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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							
0239	611-3010	RECONSTR DROP INLET, GROUP 1	EA	13.000 1588.000	11.750 .250 12.000	\$397.00	\$19,056.00
0244	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	6.000 1711.250	2.500 2.500 5.000	\$4,278.13	\$8,556.25
0254	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	57.000 258.750	.000 22.640 22.640	\$5,858.10	\$5,858.10
0269	668-4300	STORM SEWER MANHOLE, TP 1	EA	24.000 1830.900	19.000 1.000 20.000	\$1,830.90	\$36,618.00
0274	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		74.000 257.000	.000 17.740 17.740	\$4,559.18	\$4,559.18
0279	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		34.000 257.000	19.650 35.000 54.650	\$8,995.00	\$14,045.05
0489	636-2070	GALV STEEL POSTS, TP 7	LF	2,100.000 11.500	1,396.200 99.466 1,495.666	\$1,143.86	\$17,200.16
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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Category Number: 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
0829	643-8405	FENCE, SPECIAL DESIGN - WALL FENCING	LF	1,783.000 75.000	632.416 830.300 1,462.716	\$62,272.50	\$109,703.70
0844	515-2015	GALV STEEL PIPE HANDRAIL - STAIR HANDRAIL	LF	44.000 75.000	.000 200.000 200.000	\$15,000.00	\$15,000.00
9011	668-2110	DROP INLET, GP 1, ADDL DEPTH Drop Inlet, GP 1, Addl Depth- UOC 10-2-18	LF	.000 289.000	25.500 80.410 105.910	\$23,238.49	\$30,607.99
Category Amount:						\$127,573.16	\$318,763.14
Project Total Amount:						\$127,573.16	\$10,962,091.72