

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0064

Pay Period: 02/03/2023

to 03/03/2023

**Contract Location:**

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

**Time Allowed:** 1608 Days

**Elapsed Calender Days:** 1884 Days

**Percent Time:** 117.16

**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** \$12,716,130.36

**Original Contract Amount** \$12,499,548.89

**Funds Available** \$1,973,988.27

**Percent Complete** 86.71%

**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	\$1,973,988.27	84.48%	\$30,021.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0064

Pay Period: 02/03/2023

to 03/03/2023

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$11,026,651.72	\$10,962,091.72	\$64,560.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$11,026,651.72</b>	<b>\$10,962,091.72</b>	<b>\$64,560.00</b>
Stockpiled Materials	\$44,206.37	\$44,206.37	\$0.00
<b>Gross Earnings</b>	<b>\$11,070,858.09</b>	<b>\$11,006,298.09</b>	<b>\$64,560.00</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	(\$328,716.00)	(\$294,177.00)	(\$34,539.00)
<b>Total:</b>	<b>\$10,742,142.09</b>	<b>\$10,712,121.09</b>	

**Total Payable: \$30,021.00**

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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
<b>Category Number:</b> 0010 ROADWAY							
0825	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000	56.270		
				91.440	.000		
		Temporary Leveling			56.270	\$ .00	\$5,145.33
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	187.710		
				86.290	.000		
		Temporary 25mm SP			187.710	\$ .00	\$16,197.50
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	405.190		
				89.380	.000		
		Temporary 19MM SP			405.190	\$ .00	\$36,215.88
0844	515-2015	GALV STEEL PIPE HANDRAIL -	LF	44.000	200.000		
				75.000	847.600		
		STAIR HANDRAIL			1,047.600	\$63,570.00	\$78,570.00
0999	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		36.000	18.000		
				165.000	6.000		
					24.000	\$990.00	\$3,960.00

<b>Category Amount:</b>	\$64,560.00	\$140,088.71
<b>Project Total Amount:</b>	\$64,560.00	\$11,026,651.72