

Rpt-ID: RCPEsprj

Georgia

Date: 04/04/2023

User: c0004895

Department of Transportation

Page 1 of 4

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0065

Pay Period: 03/04/2023

to 04/03/2023

Contract Location:

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

Time Allowed: 1608 Days

Elapsed Calender Days: 1915 Days

Percent Time: 119.09

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 \$1,963,252.14

Percent Complete 87.09%

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	\$1,963,252.14	84.56%	\$10,736.13

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0065

Pay Period: 03/04/2023

to 04/03/2023

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$11,074,308.85	\$11,026,651.72	\$47,657.13
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$11,074,308.85	\$11,026,651.72	\$47,657.13
Stockpiled Materials	\$44,206.37	\$44,206.37	\$0.00
Gross Earnings	\$11,118,515.22	\$11,070,858.09	\$47,657.13
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	(\$365,637.00)	(\$328,716.00)	(\$36,921.00)
Total:	\$10,752,878.22	\$10,742,142.09	

Total Payable: \$10,736.13

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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							
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
0934	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		18,000.000	.000		
				0.780	13,349.000		
					13,349.000	\$10,412.22	\$10,412.22
0939	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		10,200.000	.000		
				0.780	9,692.000		
					9,692.000	\$7,559.76	\$7,559.76
0944	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		4,150.000	.000		
				0.670	5,988.000		
					5,988.000	\$4,011.96	\$4,011.96
0949	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		200.000	.000		
				7.730	91.000		
					91.000	\$703.43	\$703.43
0954	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,000.000	.000		
				0.670	2,293.000		
					2,293.000	\$1,536.31	\$1,536.31
0959	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		9,000.000	7,604.240		
				3.090	387.000		
					7,991.240	\$1,195.83	\$24,692.93

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Category Number: 0010 ROADWAY							
0964	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		600.000 12.360	422.210 38.000 460.210	\$469.68	\$5,688.20
0974	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		800.000 7.730	.000 802.450 802.450	\$6,202.94	\$6,202.94
0989	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1: EA		4.000 275.000	.000 4.000 4.000	\$1,100.00	\$1,100.00
0994	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		21.000 165.000	.000 23.000 23.000	\$3,795.00	\$3,795.00
0999	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		36.000 165.000	24.000 9.000 33.000	\$1,485.00	\$5,445.00
1004	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 165.000	.000 2.000 2.000	\$330.00	\$330.00
1084	653-0320	THERMOPLASTIC PVMT MARKING, SYMBOL, TP EA		21.000 385.000	.000 23.000 23.000	\$8,855.00	\$8,855.00
Category Amount:						\$47,657.13	\$137,891.46
Project Total Amount:						\$47,657.13	\$11,074,308.85