

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0069

Pay Period: 07/01/2023

to 07/31/2023

Contract Location:

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

Time Allowed: 1608 **Days**
Elapsed Calender Days: 2034 **Days**
Percent Time: 126.49

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 \$1,883,834.08
Percent Complete 88.27%

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	\$1,883,834.08	85.19%	\$1,975.67

Chief Engineer

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to 07/31/2023

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$11,223,995.91	\$11,222,020.24	\$1,975.67
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$11,223,995.91	\$11,222,020.24	\$1,975.67
Stockpiled Materials	\$44,206.37	\$44,206.37	\$0.00
Gross Earnings	\$11,268,202.28	\$11,266,226.61	\$1,975.67
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	\$71,460.00	\$34,539.00	\$36,921.00
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	(\$507,366.00)	(\$470,445.00)	(\$36,921.00)
Total:	\$10,832,296.28	\$10,830,320.61	

Total Payable: \$1,975.67

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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
0939	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		10,200.000	10,574.000		
				0.780	787.833		
					11,361.833	\$614.51	\$8,862.23
0964	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		600.000	481.710		
				12.360	12.000		
					493.710	\$148.32	\$6,102.26
0969	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	330.000	241.250		
				7.730	156.901		
					398.151	\$1,212.84	\$3,077.71
Category Amount:						\$1,975.67	\$75,600.91
Project Total Amount:						\$1,975.67	\$11,223,995.91