

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0072

Pay Period: 11/01/2023

to 11/01/2023

**Contract Location:**

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

**Time Allowed:** 1608 **Days**

**Elapsed Calender Days:** 2127 **Days**

**Percent Time:** 132.28

**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** \$1,840,566.71

**Percent Complete** 88.64%

**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	\$1,840,566.71	85.53%	\$40,000.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0072

Pay Period: 11/01/2023

to 11/01/2023

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$11,271,469.65	\$11,271,469.65	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$11,271,469.65</b>	<b>\$11,271,469.65</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,271,469.65</b>	<b>\$11,271,469.65</b>	<b>\$0.00</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	\$222,223.00	\$181,032.00	\$41,191.00
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	(\$618,129.00)	(\$616,938.00)	(\$1,191.00)
<b>Total:</b>	<b>\$10,875,563.65</b>	<b>\$10,835,563.65</b>	

**Total Payable: \$40,000.00**

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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	\$0.00	\$5,145.33
0826	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		.000	187.710		
		TL & H LIME		86.290	.000		
		Temporary 25mm SP			187.710	\$0.00	\$16,197.50
0827	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	405.190		
		L & H LIME		89.380	.000		
		Temporary 19MM SP			405.190	\$0.00	\$36,215.88
<b>Category Amount:</b>						\$0.00	\$57,558.71
<b>Project Total Amount:</b>						\$0.00	\$11,271,469.65