

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0078

Pay Period: 06/05/2025

to 03/18/2026

Contract Location:

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

Time Allowed: 2090 Days

Elapsed Calender Days: 2079 Days

Percent Time: 99.47

District: 1

Area: 01

Contractor:

STRICKLAND & SONS PIPELINE, INC.
1551 FULLENWIDER ROAD

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

Date Work Began: 01/15/2018

Phone: (770)535-2246

Date Time Stopped: 09/14/2023

Date Accepted: 12/03/2025

Escrow Agent:

Adjusted Completion Date: 09/25/2023

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$12,716,130.36

Original Contract Amount \$12,499,548.89

Funds Available \$1,296,507.60

Percent Complete 89.80%

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	\$1,296,507.60	89.80%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701712-0

Estimate Number: 0078

Pay Period: 06/05/2025

to 03/18/2026

Project Number: 0011639 SR 13 - SAFETY ENHANCEMENTS

Federal State Project Number: 0011639

	Total to Date	Prev to Date	This Estimate
Participating	\$11,419,622.76	\$11,419,622.76	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$11,419,622.76	\$11,419,622.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,419,622.76	\$11,419,622.76	\$0.00
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	\$0.00	\$0.00	\$0.00
Total:	\$11,419,622.76	\$11,419,622.76	

Total Payable: \$0.00