Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 **to** 08/31/2020

Contract Location:
SR 92 AT LOCKWOOD RD (CR 308) AND AT SEAY RD (CR 13(

Time Allowed: 741 **Days**
Elapsed Calender Days: 438 **Days**
Percent Time: 59.11

District: 3 **Area:** 05

Contractor:
PIEDMONT PAVING, INC.
1226 HWY. 16 EAST

NEWNAN GA 30263-7118
Phone: (678)423-0586

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 06/11/2019
Date Notice to Proceed: 06/21/2019
Date Work Began: 08/06/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2021

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount $5,107,994.75
Original Contract Amount $4,959,895.08
Funds Available $4,252,685.62
Percent Complete 16.46%

Counties:
Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009971	$2,539,747.40	$2,469,889.09	$2,047,040.32	19.40%	$81,191.36
0009972	$2,568,247.35	$2,490,005.99	$2,205,645.30	14.12%	$38,359.69

Chief Engineer

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 to 08/31/2020

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	$478,361.08	$396,303.94	$82,057.14
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$478,361.08**	**$396,303.94**	**$82,057.14**
Stockpiled Materials	$14,346.00	$15,211.78	($865.78)
Gross Earnings	**$492,707.08**	**$411,515.72**	**$81,191.36**
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:	**$492,707.08**	**$411,515.72**	

Total Payable: **$81,191.36**

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 **to** 08/31/2020

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	$362,602.05	$324,242.36	$38,359.69
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$362,602.05**	**$324,242.36**	**$38,359.69**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$362,602.05**	**$324,242.36**	**$38,359.69**
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:	**$362,602.05**	**$324,242.36**	
		Total Payable:	**$38,359.69**

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 to 08/31/2020

Project Number 0009971

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					
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.532		
				74201.390	-.120		
					.412	$-8,904.17	$30,570.97
		0009971					
0030	163-0240	MULCH	TN	70.000	18.156		
				254.400	2.412		
					20.568	$613.61	$5,232.50
0060	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000	.000		
				461.180	1.000		
					1.000	$461.18	$461.18
0075	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	5.000		
				477.000	1.000		
					6.000	$477.00	$2,862.00
0085	210-0100	GRADING COMPLETE -	LS	1.000	.200		
				402480.000	.050		
					.250	$20,124.00	$100,620.00
		(971)					
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,467.000	.000		
				28.810	423.110		
					423.110	$12,189.80	$12,189.80
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,608.000	395.000		
				35.110	544.000		
					939.000	$19,099.84	$32,968.29
0200	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	800.000	.000		
				35.720	639.000		
					639.000	$22,825.08	$22,825.08
0275	668-1100	CATCH BASIN, GP 1	EA	19.000	1.000		
				3381.850	2.000		
					3.000	$6,763.70	$10,145.55

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 **to** 08/31/2020

Project Number 0009971

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					
0285	668-2100	DROP INLET, GP 1	EA	6.000	.500		
				2371.970	1.000		
					1.500	$2,371.97	$3,557.96
0440	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	4.000	.000		
				1205.450	1.000		
					1.000	$1,205.45	$1,205.45
0485	670-5620	WATER SERVICE LINE, 3/4 IN	LF	497.000	.000		
				33.080	146.000		
					146.000	$4,829.68	$4,829.68
					Category Amount:	$82,057.14	$227,468.46
					Project Total Amount:	$82,057.14	$478,361.08

Estimate Summary By Project

Contract ID: B1CBA1901341-0 | Estimate Number: 0007 | Pay Period: 08/01/2020 to 08/31/2020

Project Number 0009972

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.396		
				75536.590	-.020		
					.376	$-1,510.73	$28,401.76
		0009972					
0020	163-0240	MULCH	TN	75.000	21.006		
				254.400	1.920		
					22.926	$488.45	$5,832.37
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000	5.000		
				477.000	1.000		
					6.000	$477.00	$2,862.00
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,797.000	2,020.500		
				3.380	112.500		
					2,133.000	$380.25	$7,209.54
0075	210-0100	GRADING COMPLETE -	LS	1.000	.200		
				368877.000	.050		
					.250	$18,443.85	$92,219.25
		(972)					
0505	670-1080	WATER MAIN, 8 IN	LF	615.000	55.000		
				41.550	31.000		
					86.000	$1,288.05	$3,573.30
0515	670-1120	WATER MAIN, 12 IN	LF	1,679.000	2,382.000		
				60.090	12.000		
					2,394.000	$721.08	$143,855.46
0520	500-3200	CLASS B CONCRETE	CY	28.000	6.500		
				220.000	6.000		
					12.500	$1,320.00	$2,750.00
0540	670-5620	WATER SERVICE LINE, 3/4 IN	LF	497.000	.000		
				33.080	461.000		
					461.000	$15,249.88	$15,249.88

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0007 **Pay Period:** 08/01/2020 to 08/31/2020

Project Number 0009972

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							
0545	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	3.000 750.930	.000 2.000 2.000	$1,501.86	$1,501.86
					Category Amount:	$38,359.69	$303,455.42
					Project Total Amount:	$38,359.69	$362,602.05