

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0002

Pay Period: 10/01/2019 to 11/30/2019

Contract Location: SR 92 AT LOCKWOOD RD (CR 308) AND AT SEAY RD (CR 138)
Time Allowed: 741 Days
Elapsed Calender Days: 163 Days
Percent Time: 22.00

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 \$4,745,437.71
Percent Complete 3.81%

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	\$2,251,269.06	11.36%	\$269,927.99
0009972	\$2,568,247.35	\$2,490,005.99	\$2,494,168.65	2.88%	\$35,495.91

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 11/30/2019

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$120,556.71	\$18,550.35	\$102,006.36
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$120,556.71	\$18,550.35	\$102,006.36
Stockpiled Materials	\$167,921.63	\$0.00	\$167,921.63
Gross Earnings	\$288,478.34	\$18,550.35	\$269,927.99
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:	\$288,478.34	\$18,550.35	

Total Payable:	\$269,927.99
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Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 11/30/2019

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$74,078.70	\$38,582.79	\$35,495.91
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$74,078.70	\$38,582.79	\$35,495.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$74,078.70	\$38,582.79	\$35,495.91
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:	\$74,078.70	\$38,582.79	

Total Payable:	\$35,495.91
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Estimate Number: 0002

Pay Period: 10/01/2019

to 11/30/2019

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							
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 123684.160	.000 .600 .600	\$74,210.50	\$74,210.50
0035	163-0300	CONSTRUCTION EXIT	EA	4.000 1675.390	.000 .750 .750	\$1,256.54	\$1,256.54
0445	670-1080	WATER MAIN, 8 IN	LF	614.000 41.550	.000 .000 .000	\$0.00	\$0.00
0450	670-1100	WATER MAIN, 10 IN	LF	12.000 84.230	.000 .000 .000	\$0.00	\$0.00
0455	670-1120	WATER MAIN, 12 IN	LF	1,679.000 60.090	.000 .000 .000	\$0.00	\$0.00
0465	670-2080	GATE VALVE, 8 IN	EA	4.000 1539.950	.000 .000 .000	\$0.00	\$0.00
0470	670-2120	GATE VALVE, 12 IN	EA	3.000 2452.870	.000 .000 .000	\$0.00	\$0.00
0480	670-4000	FIRE HYDRANT	EA	4.000 5944.090	.000 .000 .000	\$0.00	\$0.00
0485	670-5620	WATER SERVICE LINE, 3/4 IN	LF	497.000 33.080	.000 .000 .000	\$0.00	\$0.00

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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							
0495	670-9255	STEEL CASING, 16 IN	LF	60.000 191.920	.000 .000 .000	\$0.00	\$0.00
0500	670-9275	STEEL CASING, 24 IN	LF	97.000 263.340	.000 97.000 97.000	\$25,543.98	\$25,543.98
0525	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	796.000 1.590	.000 626.000 626.000	\$995.34	\$995.34
Category Amount:						\$102,006.36	\$102,006.36
Project Total Amount:						\$102,006.36	\$120,556.71

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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							
0025	163-0300	CONSTRUCTION EXIT	EA	4.000 1675.390	.000 .750 .750	\$1,256.54	\$1,256.54
0550	670-9255	STEEL CASING, 16 IN	LF	60.000 191.920	.000 40.000 40.000	\$7,676.80	\$7,676.80
0555	670-9275	STEEL CASING, 24 IN	LF	98.000 263.340	.000 98.000 98.000	\$25,807.32	\$25,807.32
0580	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,037.000 1.590	.000 475.000 475.000	\$755.25	\$755.25
Category Amount:						\$35,495.91	\$35,495.91
Project Total Amount:						\$35,495.91	\$74,078.70