

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0003

Pay Period: 12/01/2019 to 12/27/2019

Contract Location:

SR 92 AT LOCKWOOD RD (CR 308) AND AT SEAY RD (CR 138)

Time Allowed: 741 Days  
Elapsed Calender Days: 190 Days  
Percent Time: 25.64

District: 3

Area: 05

Contractor:

PIEDMONT PAVING, INC.  
1226 HWY. 16 EAST

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

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

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$5,107,994.75  
Original Contract Amount \$4,959,895.08  
Funds Available \$4,695,313.06  
Percent Complete 5.63%

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	\$2,201,144.41	13.33%	\$50,124.65
0009972	\$2,568,247.35	\$2,490,005.99	\$2,494,168.65	2.88%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0003

Pay Period: 12/01/2019

to 12/27/2019

Project Number: 0009971      ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$213,754.80	\$120,556.71	\$93,198.09
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$213,754.80</b>	<b>\$120,556.71</b>	<b>\$93,198.09</b>
Stockpiled Materials	\$124,848.19	\$167,921.63	(\$43,073.44)
<b>Gross Earnings</b>	<b>\$338,602.99</b>	<b>\$288,478.34</b>	<b>\$50,124.65</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	\$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
<b>Total:</b>	<b>\$338,602.99</b>	<b>\$288,478.34</b>	

<b>Total Payable:</b>	<b>\$50,124.65</b>
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## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0003

Pay Period: 12/01/2019

to 12/27/2019

Project Number: 0009972      ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$74,078.70	\$74,078.70	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$74,078.70</b>	<b>\$74,078.70</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$74,078.70</b>	<b>\$74,078.70</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	\$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
<b>Total:</b>	<b>\$74,078.70</b>	<b>\$74,078.70</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 12/01/2019

to 12/27/2019

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
<b>Category Number: 0010 ROADWAY</b>							
0445	670-1080	WATER MAIN, 8 IN	LF	614.000 41.550	.000 515.000 515.000	\$21,398.25	\$21,398.25
0455	670-1120	WATER MAIN, 12 IN	LF	1,679.000 60.090	.000 583.000 583.000	\$35,032.47	\$35,032.47
0465	670-2080	GATE VALVE, 8 IN	EA	4.000 1539.950	.000 3.000 3.000	\$4,619.85	\$4,619.85
0470	670-2120	GATE VALVE, 12 IN	EA	3.000 2452.870	.000 2.000 2.000	\$4,905.74	\$4,905.74
0480	670-4000	FIRE HYDRANT	EA	4.000 5944.090	.000 2.000 2.000	\$11,888.18	\$11,888.18
0495	670-9255	STEEL CASING, 16 IN	LF	60.000 191.920	.000 80.000 80.000	\$15,353.60	\$15,353.60
<b>Category Amount:</b>						\$93,198.09	\$93,198.09
<b>Project Total Amount:</b>						\$93,198.09	\$213,754.80