

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 07/31/2020

**Contract Location:**

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

**Time Allowed:** 741 **Days**  
**Elapsed Calender Days:** 407 **Days**  
**Percent Time:** 54.93

**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** \$4,372,236.67

**Percent Complete** 14.11%

**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	\$2,128,231.68	16.20%	\$54,190.90
0009972	\$2,568,247.35	\$2,490,005.99	\$2,244,004.99	12.63%	\$136,843.28

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 07/31/2020

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	\$396,303.94	\$245,580.43	\$150,723.51
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$396,303.94</b>	<b>\$245,580.43</b>	<b>\$150,723.51</b>
Stockpiled Materials	\$15,211.78	\$111,744.39	(\$96,532.61)
<b>Gross Earnings</b>	<b>\$411,515.72</b>	<b>\$357,324.82</b>	<b>\$54,190.90</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>\$411,515.72</b>	<b>\$357,324.82</b>	

<b>Total Payable:</b>	<b>\$54,190.90</b>
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## Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 07/31/2020

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	\$324,242.36	\$187,399.08	\$136,843.28
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$324,242.36</b>	<b>\$187,399.08</b>	<b>\$136,843.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$324,242.36</b>	<b>\$187,399.08</b>	<b>\$136,843.28</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>\$324,242.36</b>	<b>\$187,399.08</b>	

<b>Total Payable:</b>	<b>\$136,843.28</b>
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Contract ID: B1CBA1901341-0

Estimate Number: 0006

Pay Period: 03/01/2020

to 07/31/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 74201.390	.250 .282 .532	\$20,924.79	\$39,475.14
		0009971					
0020	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 123684.160	.600 .050 .650	\$6,184.21	\$80,394.70
0030	163-0240	MULCH	TN	70.000 254.400	9.130 9.026 18.156	\$2,296.21	\$4,618.89
0075	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 477.000	.000 5.000 5.000	\$2,385.00	\$2,385.00
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,735.000 3.380	.000 .000 .000	\$0.00	\$0.00
0085	210-0100	GRADING COMPLETE -	LS	1.000 402480.000	.000 .200 .200	\$80,496.00	\$80,496.00
		(971)					
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,608.000 35.110	.000 395.000 395.000	\$13,868.45	\$13,868.45
0275	668-1100	CATCH BASIN, GP 1	EA	19.000 3381.850	.000 1.000 1.000	\$3,381.85	\$3,381.85
0285	668-2100	DROP INLET, GP 1	EA	6.000 2371.970	.000 .500 .500	\$1,185.99	\$1,185.99

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<b>Category Number: 0010 ROADWAY</b>							
0430	668-5000	JUNCTION BOX	EA	1.000 2018.270	.000 1.000 1.000	\$2,018.27	\$2,018.27
0445	670-1080	WATER MAIN, 8 IN	LF	614.000 41.550	887.000 91.000 978.000	\$3,781.05	\$40,635.90
0450	670-1100	WATER MAIN, 10 IN	LF	12.000 84.230	.000 10.000 10.000	\$842.30	\$842.30
0455	670-1120	WATER MAIN, 12 IN	LF	1,679.000 60.090	731.000 253.000 984.000	\$15,202.77	\$59,128.56
0465	670-2080	GATE VALVE, 8 IN	EA	4.000 1539.950	4.000 .000 4.000	\$0.00	\$6,159.80
0470	670-2120	GATE VALVE, 12 IN	EA	3.000 2452.870	2.000 .000 2.000	\$0.00	\$4,905.74
0480	670-4000	FIRE HYDRANT	EA	4.000 5944.090	2.000 .000 2.000	\$0.00	\$11,888.18
0500	670-9275	STEEL CASING, 24 IN	LF	97.000 263.340	97.000 -7.000 90.000	\$-1,843.38	\$23,700.60

<b>Category Amount:</b>	\$150,723.51	\$375,085.37
<b>Project Total Amount:</b>	\$150,723.51	\$396,303.94

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<b>Category Number:</b> 0010 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 75536.590	.250 .146 .396	\$11,028.34	\$29,912.49
		0009972					
0020	163-0240	MULCH	TN	75.000 254.400	8.900 12.106 21.006	\$3,079.77	\$5,343.93
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 477.000	.000 5.000 5.000	\$2,385.00	\$2,385.00
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,797.000 3.380	5,828.000 -3,807.500 2,020.500	\$-12,869.35	\$6,829.29
0075	210-0100	GRADING COMPLETE -	LS	1.000 368877.000	.000 .200 .200	\$73,775.40	\$73,775.40
		(972)					
0505	670-1080	WATER MAIN, 8 IN	LF	615.000 41.550	.000 55.000 55.000	\$2,285.25	\$2,285.25
0510	670-1100	WATER MAIN, 10 IN	LF	13.000 84.230	.000 17.000 17.000	\$1,431.91	\$1,431.91
0515	670-1120	WATER MAIN, 12 IN	LF	1,679.000 60.090	1,659.000 723.000 2,382.000	\$43,445.07	\$143,134.38
0525	670-2080	GATE VALVE, 8 IN	EA	3.000 1539.950	1.000 2.000 3.000	\$3,079.90	\$4,619.85

Rpt-ID: RCPEsprj

Georgia

Date: 08/07/2020

User: amccart

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0530	670-2120	GATE VALVE, 12 IN	EA	3.000 2452.870	1.000 3.000 4.000	\$7,358.61	\$9,811.48
0555	670-9275	STEEL CASING, 24 IN	LF	98.000 263.340	98.000 7.000 105.000	\$1,843.38	\$27,650.70
<b>Category Amount:</b>						\$136,843.28	\$307,179.68
<b>Project Total Amount:</b>						\$136,843.28	\$324,242.36