

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0010

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 741 **Days**

Elapsed Calender Days: 529 **Days**

Percent Time: 71.39

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

NEWNAN GA 30263-7118

Date Work Began: 08/06/2019

Phone: (678)423-0586

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2021

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$5,107,994.75

Original Contract Amount \$4,959,895.08

Funds Available \$3,578,879.94

Percent Complete 29.65%

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	\$1,587,565.60	37.49%	\$221,892.19
0009972	\$2,568,247.35	\$2,490,005.99	\$1,991,314.34	22.46%	\$69,585.14

Chief Engineer

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Estimate Number: 0010

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$937,835.80	\$715,943.61	\$221,892.19
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$937,835.80	\$715,943.61	\$221,892.19
Stockpiled Materials	\$14,346.00	\$14,346.00	\$0.00
Gross Earnings	\$952,181.80	\$730,289.61	\$221,892.19
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:	\$952,181.80	\$730,289.61	

Total Payable:	\$221,892.19
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Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0010

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$576,933.01	\$507,347.87	\$69,585.14
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$576,933.01	\$507,347.87	\$69,585.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$576,933.01	\$507,347.87	\$69,585.14
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:	\$576,933.01	\$507,347.87	

Total Payable: \$69,585.14

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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							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 74201.390	.483 .055 .538	\$4,081.08	\$39,920.35
		0009971					
0030	163-0240	MULCH	TN	70.000 254.400	24.656 1.540 26.196	\$391.78	\$6,664.26
0045	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		25.000 153.700	6.750 2.250 9.000	\$345.83	\$1,383.30
0085	210-0100	GRADING COMPLETE -	LS	1.000 402480.000	.350 .100 .450	\$40,248.00	\$181,116.00
		(971)					
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,467.000 28.810	4,402.970 830.690 5,233.660	\$23,932.18	\$150,781.74
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,646.000 85.150	.000 674.050 674.050	\$57,395.36	\$57,395.36
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,716.000 94.190	196.810 402.580 599.390	\$37,919.01	\$56,456.54
0110	413-0750	TACK COAT	GL	1,683.000 3.820	99.000 529.000 628.000	\$2,020.78	\$2,398.96
0125	441-0104	CONC SIDEWALK, 4 IN	SY	2,375.000 40.810	381.111 748.700 1,129.811	\$30,554.45	\$46,107.59

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Category Number: 0010 ROADWAY							
0130	441-0108	CONC SIDEWALK, 8 IN	SY	200.000 68.900	.000 67.400 67.400	\$4,643.86	\$4,643.86
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	75.000 66.780	.000 75.000 75.000	\$5,008.50	\$5,008.50
0160	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,180.000 14.840	1,166.000 365.000 1,531.000	\$5,416.60	\$22,720.04
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,608.000 35.110	1,085.000 270.000 1,355.000	\$9,479.70	\$47,574.05
0275	668-1100	CATCH BASIN, GP 1	EA	19.000 3381.850	7.000 1.500 8.500	\$5,072.78	\$28,745.73
0340	700-8000	FERTILIZER MIXED GRADE	TN	9.000 715.500	.000 .115 .115	\$82.28	\$82.28
0460	500-3200	CLASS B CONCRETE	CY	28.000 220.000	5.000 1.771 6.771	\$389.62	\$1,489.62
0550	158-1000	TRAINING HOURS	HR	1,000.000 0.800	327.750 188.000 515.750	\$150.40	\$412.60

Category Amount: \$227,132.21 \$652,900.78

Rpt-ID: RCPEsprj

Georgia

Date: 12/09/2020

User: amccart

Department of Transportation

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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: 0020 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-985.010		
				1.000	-5,240.020		
		(IN#9)			-6,225.030	\$-5,240.02	(\$6,225.03)
Category Amount:						\$-5,240.02	\$-6,225.03
Project Total Amount:						\$221,892.19	\$937,835.80

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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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 75536.590	.426 .022 .448	\$1,661.80	\$33,840.39
		0009972					
0025	163-0300	CONSTRUCTION EXIT	EA	4.000 1675.390	.750 .750 1.500	\$1,256.54	\$2,513.09
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 477.000	8.000 1.000 9.000	\$477.00	\$4,293.00
0075	210-0100	GRADING COMPLETE -	LS	1.000 368877.000	.300 .150 .450	\$55,331.55	\$165,994.65
		(972)					
0135	441-4020	CONC VALLEY GUTTER, 6 IN	SY	25.000 66.780	.000 25.000 25.000	\$1,669.50	\$1,669.50
0365	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,258.000 3.710	.000 477.000 477.000	\$1,769.67	\$1,769.67
0465	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	200.000 35.720	.000 108.000 108.000	\$3,857.76	\$3,857.76
0490	318-3000	AGGR SURF CRS	TN	30.000 63.380	.000 56.190 56.190	\$3,561.32	\$3,561.32

Category Amount: \$69,585.14 \$217,499.38

Project Total Amount: \$69,585.14 \$576,933.01