Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0011 **Pay Period:** 12/01/2020 **to** 12/31/2020

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

Time Allowed: 741 **Days**
Elapsed Calender Days: 560 **Days**
Percent Time: 75.57

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 $3,394,518.77
Percent Complete 33.26%

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	$1,516,599.20	40.29%	$70,966.40
0009972	$2,568,247.35	$2,490,005.99	$1,877,919.57	26.88%	$113,394.77

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0011 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	$1,008,802.20	$937,835.80	$70,966.40
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,008,802.20**	**$937,835.80**	**$70,966.40**
Stockpiled Materials	$14,346.00	$14,346.00	$0.00
Gross Earnings	**$1,023,148.20**	**$952,181.80**	**$70,966.40**
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:	**$1,023,148.20**	**$952,181.80**	

Total Payable: **$70,966.40**

Contract ID: B1CBA1901341-0 **Estimate Number:** 0011 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	$690,327.78	$576,933.01	$113,394.77
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$690,327.78**	**$576,933.01**	**$113,394.77**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$690,327.78**	**$576,933.01**	**$113,394.77**
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:	**$690,327.78**	**$576,933.01**	

Total Payable: **$113,394.77**

Contract ID: B1CBA1901341-0 **Estimate Number:** 0011 **Pay Period:** 12/01/2020 to 12/31/2020

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	.538		
				74201.390	.087		
					.625	$6,455.52	$46,375.87
		0009971					
0030	163-0240	MULCH	TN	70.000	26.196		
				254.400	.952		
					27.148	$242.19	$6,906.45
0035	163-0300	CONSTRUCTION EXIT	EA	4.000	2.250		
				1675.390	.750		
					3.000	$1,256.54	$5,026.17
0045	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	25.000	9.000		
				153.700	3.000		
					12.000	$461.10	$1,844.40
0050	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,868.000	.000		
				0.690	625.000		
					625.000	$431.25	$431.25
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,735.000	717.750		
				3.380	11.250		
					729.000	$38.03	$2,464.02
0085	210-0100	GRADING COMPLETE -	LS	1.000	.450		
				402480.000	.100		
					.550	$40,248.00	$221,364.00
		(971)					
0170	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,608.000	1,355.000		
				35.110	347.000		
					1,702.000	$12,183.17	$59,757.22
0185	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	55.000	.000		
				45.510	29.000		
					29.000	$1,319.79	$1,319.79

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Project Number 0009971

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Category Number:	0010 ROADWAY						
0190	603-7000	PLASTIC FILTER FABRIC	SY	55.000	.000		
				1.820	29.000		
					29.000	$52.78	$52.78
0275	668-1100	CATCH BASIN, GP 1	EA	19.000	8.500		
				3381.850	1.000		
					9.500	$3,381.85	$32,127.58
0285	668-2100	DROP INLET, GP 1	EA	6.000	2.000		
				2371.970	1.000		
					3.000	$2,371.97	$7,115.91
0335	700-7000	AGRICULTURAL LIME	TN	15.000	.000		
				238.500	.008		
					.008	$1.91	$1.91
0440	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	4.000	1.000		
				1205.450	2.000		
					3.000	$2,410.90	$3,616.35
0550	158-1000	TRAINING HOURS	HR	1,000.000	515.750		
				0.800	139.250		
					655.000	$111.40	$524.00
					Category Amount:	$70,966.40	$388,927.70
					Project Total Amount:	$70,966.40	$1,008,802.20

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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	.448		
				75536.590	.027		
					.475	$2,039.49	$35,879.88
		0009972					
0020	163-0240	MULCH	TN	75.000	28.590		
				254.400	3.360		
					31.950	$854.78	$8,128.08
0025	163-0300	CONSTRUCTION EXIT	EA	4.000	1.500		
				1675.390	.750		
					2.250	$1,256.54	$3,769.63
0040	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,899.000	.000		
				0.690	500.000		
					500.000	$345.00	$345.00
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000	9.000		
				477.000	1.000		
					10.000	$477.00	$4,770.00
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,797.000	2,133.000		
				3.380	486.000		
					2,619.000	$1,642.68	$8,852.22
0075	210-0100	GRADING COMPLETE -	LS	1.000	.450		
				368877.000	.100		
					.550	$36,887.70	$202,882.35
		(972)					
0080	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,392.000	505.740		
				28.810	1,955.620		
					2,461.360	$56,341.41	$70,911.78
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,607.000	518.000		
				35.110	66.000		
					584.000	$2,317.26	$20,504.24

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Project Number 0009972

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Category Number:		0010 ROADWAY					
0175	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	115.000	40.000		
				35.710	72.000		
					112.000	$2,571.12	$3,999.52
0470	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1	EA	4.000	1.000		
				1205.450	2.000		
					3.000	$2,410.90	$3,616.35
0490	318-3000	AGGR SURF CRS	TN	30.000	56.190		
				63.380	95.470		
					151.660	$6,050.89	$9,612.21
5003	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	.000	1.000		
				200.000	1.000		
					2.000	$200.00	$400.00
		MAINT OF ROCK FILTER DAM					
					Category Amount:	$113,394.77	$373,671.26
					Project Total Amount:	$113,394.77	$690,327.78