

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0013

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 741 **Days**

Elapsed Calender Days: 619 **Days**

Percent Time: 83.54

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 \$2,888,214.76

Percent Complete 43.18%

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	\$1,368,196.89	46.13%	\$21,723.22
0009972	\$2,568,247.35	\$2,490,005.99	\$1,520,017.87	40.81%	\$158,261.75

Chief Engineer

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Pay Period: 02/01/2021

to 02/28/2021

 Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$1,157,204.51	\$1,135,481.29	\$21,723.22
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,157,204.51	\$1,135,481.29	\$21,723.22
Stockpiled Materials	\$14,346.00	\$14,346.00	\$0.00
Gross Earnings	\$1,171,550.51	\$1,149,827.29	\$21,723.22
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:	\$1,171,550.51	\$1,149,827.29	

Total Payable: \$21,723.22

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Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$1,048,229.48	\$889,967.73	\$158,261.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,048,229.48	\$889,967.73	\$158,261.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,048,229.48	\$889,967.73	\$158,261.75
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:	\$1,048,229.48	\$889,967.73	

Total Payable: \$158,261.75

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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	.653 .050 .703	\$3,710.07	\$52,163.58
		0009971					
0085	210-0100	GRADING COMPLETE -	LS	1.000 402480.000	.650 .050 .700	\$20,124.00	\$281,736.00
		(971)					
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	75.000 66.780	75.000 -31.609 43.391	\$-2,110.85	\$2,897.65
Category Amount:						\$21,723.22	\$336,797.23
Project Total Amount:						\$21,723.22	\$1,157,204.51

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Category Number: 0010 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 75536.590	.519 .078 .597	\$5,891.85	\$45,095.34
		0009972					
0020	163-0240	MULCH	TN	75.000 254.400	31.280 5.250 36.530	\$1,335.60	\$9,293.23
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 477.000	11.000 1.000 12.000	\$477.00	\$5,724.00
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,797.000 3.380	3,180.000 112.500 3,292.500	\$380.25	\$11,128.65
0075	210-0100	GRADING COMPLETE - (972)	LS	1.000 368877.000	.650 .050 .700	\$18,443.85	\$258,213.90
0080	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,392.000 28.810	4,000.720 1,074.120 5,074.840	\$30,945.40	\$146,206.14
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,056.000 85.150	841.500 286.180 1,127.680	\$24,368.23	\$96,021.95
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,830.000 94.190	250.140 206.650 456.790	\$19,464.36	\$43,025.05
0120	441-0104	CONC SIDEWALK, 4 IN	SY	2,566.000 40.810	30.556 552.028 582.584	\$22,528.26	\$23,775.25

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Category Number: 0010 ROADWAY							
0125	441-0108	CONC SIDEWALK, 8 IN	SY	200.000 68.900	.000 141.999 141.999	\$9,783.73	\$9,783.73
0135	441-4020	CONC VALLEY GUTTER, 6 IN	SY	25.000 66.780	25.000 -32.729 -7.729	\$-2,185.64	(\$516.14)
0140	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	100.000 20.670	.000 107.000 107.000	\$2,211.69	\$2,211.69
0150	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	461.000 20.140	64.000 76.000 140.000	\$1,530.64	\$2,819.60
0155	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,405.000 14.840	923.000 963.000 1,886.000	\$14,290.92	\$27,988.24
0195	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	89.000 45.510	.000 53.000 53.000	\$2,412.03	\$2,412.03
0200	603-7000	PLASTIC FILTER FABRIC	SY	89.000 1.820	.000 63.000 63.000	\$114.66	\$114.66
0285	668-1100	CATCH BASIN, GP 1	EA	15.000 3381.850	5.500 1.250 6.750	\$4,227.31	\$22,827.49
0300	668-2100	DROP INLET, GP 1	EA	11.000 2371.970	5.250 1.000 6.250	\$2,371.97	\$14,824.81

Rpt-ID: RCPEsprj

Georgia

Date: 03/09/2021

User: amccart

Department of Transportation

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Category Number: 0010 ROADWAY							
0365	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,258.000 3.710	477.000 421.333 898.333	\$1,563.15	\$3,332.82
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	-5,369.580 -1,893.510 -7,263.090	\$-1,893.51	(\$7,263.09)
Category Amount:						\$158,261.75	\$717,019.35
Project Total Amount:						\$158,261.75	\$1,048,229.48