

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0014

Pay Period: 03/01/2021

to 04/05/2021

Contract Location:

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

Time Allowed: 741 **Days**
Elapsed Calender Days: 655 **Days**
Percent Time: 88.39

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
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 \$2,610,771.77
Percent Complete 48.61%

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	\$1,297,544.78	48.91%	\$70,652.11
0009972	\$2,568,247.35	\$2,490,005.99	\$1,313,226.99	48.87%	\$206,790.88

Chief Engineer

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to 04/05/2021

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$1,227,856.62	\$1,157,204.51	\$70,652.11
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,227,856.62	\$1,157,204.51	\$70,652.11
Stockpiled Materials	\$14,346.00	\$14,346.00	\$0.00
Gross Earnings	\$1,242,202.62	\$1,171,550.51	\$70,652.11
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:	\$1,242,202.62	\$1,171,550.51	

Total Payable:	\$70,652.11
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Contract ID: B1CBA1901341-0

Estimate Number: 0014

Pay Period: 03/01/2021

to 04/05/2021

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$1,255,020.36	\$1,048,229.48	\$206,790.88
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,255,020.36	\$1,048,229.48	\$206,790.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,255,020.36	\$1,048,229.48	\$206,790.88
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:	\$1,255,020.36	\$1,048,229.48	

Total Payable:	\$206,790.88
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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	.703 .008 .711	\$593.61	\$52,757.19
		0009971					
0085	210-0100	GRADING COMPLETE -	LS	1.000 402480.000	.700 .100 .800	\$40,248.00	\$321,984.00
		(971)					
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,467.000 28.810	5,233.660 285.210 5,518.870	\$8,216.90	\$158,998.64
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,646.000 85.150	1,365.210 37.700 1,402.910	\$3,210.16	\$119,457.79
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,716.000 94.190	887.700 115.530 1,003.230	\$10,881.77	\$94,494.23
0425	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	900.000 6.430	.000 1,166.667 1,166.667	\$7,501.67	\$7,501.67
Category Amount:						\$70,652.11	\$755,193.52
Project Total Amount:						\$70,652.11	\$1,227,856.62

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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	.597 .061 .658	\$4,607.73	\$49,703.08
		0009972					
0020	163-0240	MULCH	TN	75.000 254.400	36.530 2.079 38.609	\$528.90	\$9,822.13
0035	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		26.000 153.700	10.500 1.500 12.000	\$230.55	\$1,844.40
0070	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,797.000 3.380	3,292.500 56.250 3,348.750	\$190.13	\$11,318.78
0075	210-0100	GRADING COMPLETE -	LS	1.000 368877.000	.700 .100 .800	\$36,887.70	\$295,101.60
		(972)					
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,056.000 85.150	1,127.680 857.110 1,984.790	\$72,982.92	\$169,004.87
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,830.000 94.190	456.790 627.040 1,083.830	\$59,060.90	\$102,085.95
0100	413-0750	TACK COAT	GL	1,867.000 3.820	336.000 817.000 1,153.000	\$3,120.94	\$4,404.46
0125	441-0108	CONC SIDEWALK, 8 IN	SY	200.000 68.900	141.999 96.667 238.666	\$6,660.36	\$16,444.09

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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							
0165	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,607.000 35.110	584.000 283.500 867.500	\$9,953.69	\$30,457.93
0195	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	89.000 45.510	53.000 22.222 75.222	\$1,011.32	\$3,423.35
0200	603-7000	PLASTIC FILTER FABRIC	SY	89.000 1.820	63.000 22.222 85.222	\$40.44	\$155.10
0285	668-1100	CATCH BASIN, GP 1	EA	15.000 3381.850	6.750 2.000 8.750	\$6,763.70	\$29,591.19
0490	318-3000	AGGR SURF CRS	TN	30.000 63.380	152.500 74.970 227.470	\$4,751.60	\$14,417.05

Category Amount:	\$206,790.88	\$737,773.98
Project Total Amount:	\$206,790.88	\$1,255,020.36