Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0016 **Pay Period:** 05/06/2021 to 06/03/2021

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

Time Allowed: 741 **Days**
Elapsed Calender Days: 714 **Days**
Percent Time: 96.36

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	$1,943,700.12
Percent Complete	61.67%

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	$999,502.29	60.65%	$177,053.49
0009972	$2,568,247.35	$2,490,005.99	$944,197.83	63.24%	$158,948.56

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0016 **Pay Period:** 05/06/2021 **to** 06/03/2021

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	$1,525,899.11	$1,348,845.62	$177,053.49
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,525,899.11**	**$1,348,845.62**	**$177,053.49**
Stockpiled Materials	$14,346.00	$14,346.00	$0.00
Gross Earnings	**$1,540,245.11**	**$1,363,191.62**	**$177,053.49**
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:	**$1,540,245.11**	**$1,363,191.62**	

Total Payable: **$177,053.49**

Contract ID: B1CBA1901341-0 **Estimate Number:** 0016 **Pay Period:** 05/06/2021 **to** 06/03/2021

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	$1,624,049.52	$1,465,100.96	$158,948.56
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$1,624,049.52**	**$1,465,100.96**	**$158,948.56**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,624,049.52**	**$1,465,100.96**	**$158,948.56**
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:	**$1,624,049.52**	**$1,465,100.96**	
		Total Payable:	**$158,948.56**

Contract ID: B1CBA1901341-0 **Estimate Number:** 0016 **Pay Period:** 05/06/2021 to 06/03/2021

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	.739		
				74201.390	.048		
					.787	$3,561.67	$58,396.49
		0009971					
0030	163-0240	MULCH	TN	70.000	28.912		
				254.400	2.100		
					31.012	$534.24	$7,889.45
0075	167-1500	WATER QUALITY INSPECTIONS	MO	6.000	14.000		
				477.000	6.000		
					20.000	$2,862.00	$9,540.00
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,735.000	1,113.000		
				3.380	500.000		
					1,613.000	$1,690.00	$5,451.94
0085	210-0100	GRADING COMPLETE -	LS	1.000	.900		
				402480.000	.025		
					.925	$10,062.00	$372,294.00
		(971)					
0090	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,467.000	7,449.790		
				28.810	390.020		
					7,839.810	$11,236.48	$225,864.93
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	2,646.000	1,402.910		
		TL & H LIME		85.150	844.660		
					2,247.570	$71,922.80	$191,380.59
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,716.000	1,077.660		
		L & H LIME		94.190	511.120		
					1,588.780	$48,142.39	$149,647.19
0110	413-0750	TACK COAT	GL	1,683.000	1,013.000		
				3.820	483.000		
					1,496.000	$1,845.06	$5,714.72

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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						
0125	441-0104	CONC SIDEWALK, 4 IN	SY	2,375.000	1,129.811		
				40.810	101.667		
					1,231.478	$4,149.03	$50,256.62
0140	441-4020	CONC VALLEY GUTTER, 6 IN	SY	75.000	45.316		
				66.780	15.401		
					60.717	$1,028.48	$4,054.68
0145	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	130.000	.000		
				20.670	65.000		
					65.000	$1,343.55	$1,343.55
0155	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	340.000	.000		
				20.140	138.000		
					138.000	$2,779.32	$2,779.32
0160	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,180.000	1,826.000		
				14.840	205.000		
					2,031.000	$3,042.20	$30,140.04
0200	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	800.000	852.000		
				35.720	97.500		
					949.500	$3,482.70	$33,916.14
0275	668-1100	CATCH BASIN, GP 1	EA	19.000	9.500		
				3381.850	3.500		
					13.000	$11,836.48	$43,964.05
					Category Amount:	$179,518.40	$1,192,633.71
Category Number:	0020 HOURLY MILESTONE						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	-11,649.620		
				1.000	-2,464.910		
					-14,114.530	$-2,464.91	($14,114.53)
		(IN#9)					
					Category Amount:	$-2,464.91	$-14,114.53
					Project Total Amount:	$177,053.49	$1,525,899.11

Estimate Summary By Project

Contract ID: B1CBA1901341-0 **Estimate Number:** 0016 **Pay Period:** 05/06/2021 **to** 06/03/2021

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	.739		
				75536.590	.082		
					.821	$6,194.00	$62,015.54
		0009972					
0020	163-0240	MULCH	TN	75.000	39.291		
				254.400	2.200		
					41.491	$559.68	$10,555.31
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000	10.000		
				477.000	10.000		
					20.000	$4,770.00	$9,540.00
0075	210-0100	GRADING COMPLETE -	LS	1.000	.900		
				368877.000	.025		
					.925	$9,221.93	$341,211.23
		(972)					
0080	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,392.000	8,156.860		
				28.810	1,448.720		
					9,605.580	$41,737.62	$276,736.76
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	3,056.000	2,105.710		
		TL & H LIME		85.150	126.340		
					2,232.050	$10,757.85	$190,059.06
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	1,830.000	1,210.620		
		L & H LIME		94.190	66.480		
					1,277.100	$6,261.75	$120,290.05
0100	413-0750	TACK COAT	GL	1,867.000	1,153.000		
				3.820	596.000		
					1,749.000	$2,276.72	$6,681.18
0115	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	210.000	.000		
				72.080	230.416		
					230.416	$16,608.39	$16,608.39

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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							
0120	441-0104	CONC SIDEWALK, 4 IN	SY	2,566.000 40.810	582.584 537.222 1,119.806	$21,924.03	$45,699.28
0135	441-4020	CONC VALLEY GUTTER, 6 IN	SY	25.000 66.780	-3.123 36.305 33.182	$2,424.45	$2,215.89
0140	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	100.000 20.670	107.000 9.000 116.000	$186.03	$2,397.72
0155	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,405.000 14.840	1,886.000 1,180.000 3,066.000	$17,511.20	$45,499.44
0285	668-1100	CATCH BASIN, GP 1	EA	15.000 3381.850	10.750 2.500 13.250	$8,454.63	$44,809.51
0300	668-2100	DROP INLET, GP 1	EA	11.000 2371.970	9.250 2.000 11.250	$4,743.94	$26,684.66
0490	318-3000	AGGR SURF CRS	TN	30.000 63.380	375.500 89.400 464.900	$5,666.17	$29,465.36
9005	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*$*	.000 1.000	-11,910.800 -349.830 -12,260.630	$-349.83	($12,260.63)
					Category Amount:	$158,948.56	$1,218,208.75
					Project Total Amount:	$158,948.56	$1,624,049.52