

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0022

Pay Period: 10/06/2021

to 11/04/2021

Contract Location:

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

Time Allowed: 891 Days
Elapsed Calender Days: 868 Days
Percent Time: 97.42

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: 11/27/2021

NEWNAN GA 30263-7118

Phone: (678)423-0586

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$5,144,499.75

Original Contract Amount \$4,959,895.08

Funds Available \$710,272.23

Percent Complete 85.91%

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	\$487,113.72	80.82%	\$69,660.60
0009972	\$2,604,752.35	\$2,490,005.99	\$223,158.51	91.43%	\$154,817.38

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0022

Pay Period: 10/06/2021

to 11/04/2021

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$2,038,287.68	\$1,968,627.08	\$69,660.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,038,287.68	\$1,968,627.08	\$69,660.60
Stockpiled Materials	\$14,346.00	\$14,346.00	\$0.00
Gross Earnings	\$2,052,633.68	\$1,982,973.08	\$69,660.60
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:	\$2,052,633.68	\$1,982,973.08	

Total Payable:	\$69,660.60
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Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0022

Pay Period: 10/06/2021

to 11/04/2021

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$2,381,593.84	\$2,226,776.46	\$154,817.38
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,381,593.84	\$2,226,776.46	\$154,817.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,381,593.84	\$2,226,776.46	\$154,817.38
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:	\$2,381,593.84	\$2,226,776.46	

Total Payable:	\$154,817.38
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Estimate Number: 0022

Pay Period: 10/06/2021

to 11/04/2021

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 74201.390	.988 .012 1.000	\$890.42	\$74,201.39
		0009971					
0075	167-1500	WATER QUALITY INSPECTIONS	MO	6.000 477.000	24.000 1.000 25.000	\$477.00	\$11,925.00
0120	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		403.000 123.490	52.103 381.333 433.436	\$47,090.81	\$53,525.01
0155	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	340.000 20.140	138.000 340.000 478.000	\$6,847.60	\$9,626.92
0160	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,180.000 14.840	4,142.000 322.000 4,464.000	\$4,778.48	\$66,245.76
0195	611-5551	RESET SIGN	EA	2.000 78.650	.000 2.000 2.000	\$157.30	\$157.30
0210	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		137.000 21.200	.000 132.000 132.000	\$2,798.40	\$2,798.40
0215	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		351.000 21.160	60.350 34.500 94.850	\$730.02	\$2,007.03
0220	636-2070	GALV STEEL POSTS, TP 7	LF	706.000 8.860	109.500 193.500 303.000	\$1,714.41	\$2,684.58

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Category Number: 0010 ROADWAY							
0275	668-1100	CATCH BASIN, GP 1	EA	19.000 3381.850	19.000 -3.000 16.000	\$-10,145.55	\$54,109.60
0280	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.100 212.720	.000 .500 .500	\$106.36	\$106.36
0285	668-2100	DROP INLET, GP 1	EA	6.000 2371.970	7.500 -.500 7.000	\$-1,185.99	\$16,603.79
0305	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,294.000 8.430	.000 1,620.000 1,620.000	\$13,656.60	\$13,656.60
0310	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	292.000 10.770	.000 162.000 162.000	\$1,744.74	\$1,744.74
Category Amount:						\$69,660.60	\$309,392.48
Project Total Amount:						\$69,660.60	\$2,038,287.68

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Category Number: 0010 ROADWAY							
0065	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 477.000	28.000 1.000 29.000	\$477.00	\$13,833.00
0110	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		646.000 123.490	58.056 666.453 724.509	\$82,300.28	\$89,469.62
0140	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	100.000 20.670	485.000 52.000 537.000	\$1,074.84	\$11,099.79
0210	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		107.000 21.200	75.750 72.000 147.750	\$1,526.40	\$3,132.30
0215	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		466.000 21.160	.000 66.000 66.000	\$1,396.56	\$1,396.56
0220	636-2070	GALV STEEL POSTS, TP 7	LF	762.000 8.860	137.500 220.000 357.500	\$1,949.20	\$3,167.45
0285	668-1100	CATCH BASIN, GP 1	EA	15.000 3381.850	14.750 4.250 19.000	\$14,372.86	\$64,255.15
0295	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	2.910 212.720	.000 11.480 11.480	\$2,442.03	\$2,442.03
0300	668-2100	DROP INLET, GP 1	EA	11.000 2371.970	11.250 .750 12.000	\$1,778.98	\$28,463.64

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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							
0305	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	10.240 212.720	.000 17.900 17.900	\$3,807.69	\$3,807.69
0325	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,759.000 8.430	.000 1,610.000 1,610.000	\$13,572.30	\$13,572.30
0345	700-6910	PERMANENT GRASSING	AC	9.000 980.500	2.598 .018 2.616	\$17.65	\$2,564.99
0365	711-0100	TURF REINFORCING MATTING, TP 1	SY	2,258.000 3.710	1,026.113 85.333 1,111.446	\$316.59	\$4,123.46
9100	004-0022	EXTRA WORK - Traffic Control - SA ITEM ADDED BY S.A.	LS	.000 8500.000	.000 1.000 1.000	\$8,500.00	\$8,500.00
9110	004-0022	EXTRA WORK - GRADING COMPLETE - S.A. ITEM ADDED BY S.A.	LS	.000 15450.000	.000 1.000 1.000	\$15,450.00	\$15,450.00
9120	668-1205	CATCH BASIN, GP 2, SPCL DES CATCH BASIN, GP 2, SPCL DES BY S.A. ITEM ADDED BY S.A.	EA	.000 4685.000	.000 1.000 1.000	\$4,685.00	\$4,685.00
9130	550-4224	FLARED END SECTION 24 IN, STORM DRAIN FLARED END SECT 24 IN, ST DR - S.A. ITEM ADDED BY S.A.	EA	.000 1150.000	.000 1.000 1.000	\$1,150.00	\$1,150.00

Category Amount: \$154,817.38 \$271,112.98

Project Total Amount: \$154,817.38 \$2,381,593.84