

Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0028

Pay Period: 06/04/2022

to 03/27/2023

Contract Location:

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

Time Allowed: 891 **Days**
Elapsed Calender Days: 890 **Days**
Percent Time: 99.89

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: 11/26/2021
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 \$5,432,027.75

Original Contract Amount \$4,959,895.08

Funds Available \$138,071.79

Percent Complete 97.46%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009971	\$2,584,775.40	\$2,469,889.09	\$126,336.89	95.11%	\$32,973.37
0009972	\$2,847,252.35	\$2,490,005.99	\$11,734.90	99.59%	\$2,695.21

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0028

Pay Period: 06/04/2022

to 03/27/2023

Project Number: 0009971 ROUNDABOUT AT SR 92 AND ANTIOCH ROAD

Federal State Project Number: 0009971

	Total to Date	Prev to Date	This Estimate
Participating	\$2,458,438.51	\$2,425,465.14	\$32,973.37
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,458,438.51	\$2,425,465.14	\$32,973.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,458,438.51	\$2,425,465.14	\$32,973.37
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:	\$2,458,438.51	\$2,425,465.14	

Total Payable:	\$32,973.37
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Estimate Summary By Project

Contract ID: B1CBA1901341-0

Estimate Number: 0028

Pay Period: 06/04/2022

to 03/27/2023

Project Number: 0009972 ROUNDABOUT AT SR 92 AND SEAY ROAD

Federal State Project Number: 0009972

	Total to Date	Prev to Date	This Estimate
Participating	\$2,835,517.45	\$2,832,822.24	\$2,695.21
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,835,517.45	\$2,832,822.24	\$2,695.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,835,517.45	\$2,832,822.24	\$2,695.21
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:	\$2,835,517.45	\$2,832,822.24	

Total Payable:	\$2,695.21
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Estimate Number: 0028

Pay Period: 06/04/2022

to 03/27/2023

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							
0400	702-0212	CRATAEGUS VIRIDIS -	EA	3.000 48.180	1.950 1.050 3.000	\$50.59	\$144.54
		WINTER KING, 3 GAL					
0405	702-0470	ILEX VOMITORIA NANA -	EA	130.000 41.290	77.500 66.500 144.000	\$2,745.79	\$5,945.76
		DWARF YAUPON HOLLY, 3 GAL					
5000	150-1000	TRAFFIC CONTROL -	LS	.000 9500.000	.000 1.000 1.000	\$9,500.00	\$9,500.00
		ECTC #1 Traffic Control					
5001	654-1001	RAISED PVMT MARKERS TP 1	EA	.000 6.790	.000 645.000 645.000	\$4,379.55	\$4,379.55
		ECTC RPM TP 1					
5002	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LM		.000 3.130	.000 1,368.000 1,368.000	\$4,281.84	\$4,281.84
		ECTC - Thermo Solid Traf Stripe, 8 IN, White					
5003	654-1008	RAISED PVMT MARKERS TP 8	EA	.000 19.380	.000 620.000 620.000	\$12,015.60	\$12,015.60
		ECTC - RPM TP 8					
9210	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	.000 8862.170	2.000 .000 2.000	\$.00	\$17,724.34
		TYPE IV					
Category Amount:						\$32,973.37	\$53,991.63
Project Total Amount:						\$32,973.37	\$2,458,438.51

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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							
0440	702-0212	CRATAEGUS VIRIDIS -	EA	3.000 48.180	1.950 1.050 3.000	\$50.59	\$144.54
		WINTER KING, 3 GAL					
0445	702-0470	ILEX VOMITORIA NANA -	EA	250.000 41.290	171.950 64.050 236.000	\$2,644.62	\$9,744.44
		DWARF YAUPON HOLLY, 3 GAL					
9080	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 145.000	1,308.380 .000 1,308.380	\$0.00	\$189,715.10
		RECYCLED ASPHALT LEVELING - S.A. ITEM ADDED BY S.A.					
9090	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 250.000	22.240 .000 22.240	\$0.00	\$5,560.00
		CLASS B CONCRETE WIDENING - S.A. ITEM ITEM BY S.A.					
9120	668-1205	CATCH BASIN, GP 2, SPCL DES	EA	.000 4685.000	1.000 .000 1.000	\$0.00	\$4,685.00
		CATCH BASIN, GP 2, SPCL DES BY S.A. ITEM ADDED BY S.A.					
9215	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	.000 8862.170	4.000 .000 4.000	\$0.00	\$35,448.68
		TYPE IV					
Category Amount:						\$2,695.21	\$245,297.76
Project Total Amount:						\$2,695.21	\$2,835,517.45