

Estimate Summary By Project

Contract ID: B1CBA1901971-0

Estimate Number: 0003

Pay Period: 09/26/2020

to 10/25/2020

Contract Location:

CONSTRUCT A ROUNDABOUT ON US 41/SR 3 AT GRAYSVIL

Time Allowed: 273 **Days**
Elapsed Calender Days: 116 **Days**
Percent Time: 42.49

District: 6

Area: 02

Contractor:

KNIGHT & ASSOCIATES, INC.
P. O. BOX 671496

Date Let: 09/20/2019
Date Awarded: 09/20/2019
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/02/2020
Date Work Began: 07/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

MARIETTA GA 30006-0025

Phone: (404)254-3569

Escrow Agent:

Surety Co: HARCO NATIONAL INSURANCE CO.

Current Contract Amount \$1,511,435.29
Original Contract Amount \$1,469,753.50
Funds Available \$1,344,008.79
Percent Complete 11.08%

Counties:

Catoosa

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0003948	\$1,511,435.29	\$1,469,753.50	\$1,344,008.79	11.08%	\$76,017.50

Chief Engineer

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Project Number: 0003948 US 41/SR 3 - CNST ROUNDABOUT

Federal State Project Number: 0003948

	Total to Date	Prev to Date	This Estimate
Participating	\$133,941.20	\$73,127.20	\$60,814.00
Non-Participating	\$33,485.30	\$18,281.80	\$15,203.50
Total Earnings	\$167,426.50	\$91,409.00	\$76,017.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$167,426.50	\$91,409.00	\$76,017.50
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:	\$167,426.50	\$91,409.00	

Total Payable:	\$76,017.50
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Project Number 0003948

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							
0005	150-1000	TRAFFIC CONTROL - 0003948	LS	1.000 99500.000	.306 .005 .311	\$497.50	\$30,944.50
0115	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 400.000	3.000 1.000 4.000	\$400.00	\$1,600.00
0125	210-0100	GRADING COMPLETE - 0003948	LS	1.000 225000.000	.000 .100 .100	\$22,500.00	\$22,500.00
0260	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	360.000 45.000	.000 205.500 205.500	\$9,247.50	\$9,247.50
0265	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	56.000 60.000	.000 48.000 48.000	\$2,880.00	\$2,880.00
0280	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	2.000 760.000	.000 2.000 2.000	\$1,520.00	\$1,520.00
0295	611-4001	RECONSTR MINOR DRAINAGE STR	EA	3.000 1750.000	.000 .500 .500	\$875.00	\$875.00
0300	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		3.000 8500.000	.000 3.000 3.000	\$25,500.00	\$25,500.00
0405	668-2100	DROP INLET, GP 1	EA	3.000 3000.000	.000 1.500 1.500	\$4,500.00	\$4,500.00

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Category Number: 0010 ROADWAY							
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	.000 .500 .500	\$1,500.00	\$1,500.00
0415	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		2.000 400.000	.000 1.700 1.700	\$680.00	\$680.00
0435	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,700.000 8.000	.000 610.000 610.000	\$4,880.00	\$4,880.00
0525	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 12500.000	.249 .083 .332	\$1,037.50	\$4,150.00

Category Amount:	\$76,017.50	\$110,777.00
Project Total Amount:	\$76,017.50	\$167,426.50