

Estimate Summary By Project

Contract ID: B1CBA1901971-0

Estimate Number: 0008

Pay Period: 02/26/2021

to 03/25/2021

Contract Location: CONSTRUCT A ROUNDABOUT ON US 41/SR 3 AT GRAYSVIL
Time Allowed: 422 Days
Elapsed Calender Days: 267 Days
Percent Time: 63.27

District: 6 Area: 02

Contractor: KNIGHT & ASSOCIATES, INC.
P. O. BOX 671496
MARIETTA GA 30006-0025
Phone: (404)254-3569

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: 08/27/2021

Escrow Agent:
Surety Co: HARCO NATIONAL INSURANCE CO.

Current Contract Amount \$1,511,435.29
Original Contract Amount \$1,469,753.50
Funds Available \$1,215,521.36
Percent Complete 19.58%

Counties:
Catoosa

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0003948	\$1,485,435.29	\$1,443,753.50	\$1,189,521.36	19.92%	\$25,776.88

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	\$236,731.14	\$216,109.64	\$20,621.50
Non-Participating	\$59,182.79	\$54,027.41	\$5,155.38
Total Earnings	\$295,913.93	\$270,137.05	\$25,776.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$295,913.93	\$270,137.05	\$25,776.88
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:	\$295,913.93	\$270,137.05	

Total Payable:	\$25,776.88
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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 -	LS	1.000 99500.000	.407 .025 .432	\$2,487.50	\$42,984.00
		0003948					
0115	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 400.000	8.000 1.000 9.000	\$400.00	\$3,600.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,100.000 3.000	1,371.000 45.000 1,416.000	\$135.00	\$4,248.00
0125	210-0100	GRADING COMPLETE -	LS	1.000 225000.000	.180 .020 .200	\$4,500.00	\$45,000.00
		0003948					
0130	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,600.000 35.000	639.740 78.480 718.220	\$2,746.80	\$25,137.70
0175	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	370.000 65.000	197.010 .000 197.010	\$0.00	\$12,805.65
0180	441-0104	CONC SIDEWALK, 4 IN	SY	270.000 45.000	.000 91.244 91.244	\$4,105.98	\$4,105.98
0205	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	100.000 17.000	.000 120.000 120.000	\$2,040.00	\$2,040.00
0220	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,500.000 21.000	283.500 133.500 417.000	\$2,803.50	\$8,757.00

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Category Number: 0010 ROADWAY							
0245	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 200.000	.000 16.353 16.353	\$3,270.60	\$3,270.60
0400	668-1100	CATCH BASIN, GP 1	EA	3.000 3000.000	1.000 .250 1.250	\$750.00	\$3,750.00
0405	668-2100	DROP INLET, GP 1	EA	3.000 3000.000	2.500 .500 3.000	\$1,500.00	\$9,000.00
0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	.500 .000 .500	\$.00	\$1,500.00
0525	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 12500.000	.664 .083 .747	\$1,037.50	\$9,337.50
Category Amount:						\$25,776.88	\$175,536.43
Project Total Amount:						\$25,776.88	\$295,913.93