

Estimate Summary By Project

Contract ID: B1CBA1901971-0

Estimate Number: 0022

Pay Period: 07/01/2022

to 10/24/2022

Contract Location: CONSTRUCT A ROUNDABOUT ON US 41/SR 3 AT GRAYSVIL
Time Allowed: 432 Days
Elapsed Calender Days: 775 Days
Percent Time: 179.40

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: 08/15/2022
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/06/2021

Escrow Agent:
Surety Co: HARCO NATIONAL INSURANCE CO.

Current Contract Amount \$1,538,185.29
Original Contract Amount \$1,469,753.50
Funds Available \$160,737.37
Percent Complete 95.22%

Counties:
Catoosa

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0003948	\$1,512,185.29	\$1,443,753.50	\$134,737.37	91.09%	\$79,966.79

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	\$1,171,711.15	\$1,098,648.11	\$73,063.04
Non-Participating	\$292,927.77	\$274,662.02	\$18,265.75
Total Earnings	\$1,464,638.92	\$1,373,310.13	\$91,328.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,464,638.92	\$1,373,310.13	\$91,328.79
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	(\$87,191.00)	(\$75,829.00)	(\$11,362.00)
Total:	\$1,377,447.92	\$1,297,481.13	

Total Payable:	\$79,966.79
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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							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 79000.000	.650 .350 1.000	\$27,650.00	\$79,000.00
0015	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 20000.000	.000 1.000 1.000	\$20,000.00	\$20,000.00
0030	163-0300	CONSTRUCTION EXIT	EA	5.000 1500.000	.750 .250 1.000	\$375.00	\$1,500.00
0040	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		360.000 15.000	72.000 24.000 96.000	\$360.00	\$1,440.00
0050	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		12.000 250.000	3.000 1.000 4.000	\$250.00	\$1,000.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,100.000 3.000	1,596.750 532.250 2,129.000	\$1,596.75	\$6,387.00
0125	210-0100	GRADING COMPLETE -	LS	1.000 225000.000	.880 .120 1.000	\$27,000.00	\$225,000.00
		0003948					
0130	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,600.000 35.000	3,315.078 168.232 3,483.310	\$5,888.12	\$121,915.85
0135	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		150.000 144.000	335.180 .000 335.180	\$0.00	\$48,265.92

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0140	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		900.000 110.000	531.250 .000 531.250	\$0.00	\$58,437.50
0150	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		780.000 121.000	574.880 .000 574.880	\$0.00	\$69,560.48
0170	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		480.000 125.000	459.620 .000 459.620	\$0.00	\$57,452.50
0175	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	370.000 65.000	460.570 .000 460.570	\$0.00	\$29,937.05
0180	441-0104	CONC SIDEWALK, 4 IN	SY	270.000 45.000	256.260 .000 256.260	\$0.00	\$11,531.70
0185	441-0108	CONC SIDEWALK, 8 IN	SY	270.000 65.000	284.390 .000 284.390	\$0.00	\$18,485.35
0190	441-0304	CONC SPILLWAY, TP 4	EA	2.000 2000.000	2.000 .000 2.000	\$0.00	\$4,000.00
0195	441-0748	CONCRETE MEDIAN, 6 IN (W/ DOWELS)	SY	390.000 65.000	376.200 .000 376.200	\$0.00	\$24,453.00
0205	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	100.000 17.000	120.000 .000 120.000	\$0.00	\$2,040.00

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0210	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	220.000 18.000	200.000 .000 200.000	\$0.00	\$3,600.00
0220	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,500.000 21.000	1,445.200 .000 1,445.200	\$0.00	\$30,349.20
0235	500-3104	CLASS A CONCRETE, SIGNS	CY	5.000 150.000	5.000 .000 5.000	\$0.00	\$750.00
0240	500-3200	CLASS B CONCRETE	CY	15.000 201.000	6.670 .000 6.670	\$0.00	\$1,340.67
0245	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	20.000 200.000	73.140 .000 73.140	\$0.00	\$14,628.00
0305	634-1200	RIGHT OF WAY MARKERS	EA	30.000 100.000	.000 25.000 25.000	\$2,500.00	\$2,500.00
0385	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	84.000 6.000	109.778 7.986 117.764	\$47.92	\$706.58
0400	668-1100	CATCH BASIN, GP 1	EA	3.000 3000.000	3.000 .000 3.000	\$0.00	\$9,000.00
0405	668-2100	DROP INLET, GP 1	EA	3.000 3000.000	5.000 .000 5.000	\$0.00	\$15,000.00

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0410	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	1.000 .000 1.000	\$0.00	\$3,000.00
0420	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	10.000 2500.000	10.000 1.000 11.000	\$2,500.00	\$27,500.00
0425	681-6290	LUMINAIRE, TP 3, LED	EA	10.000 750.000	9.000 1.000 10.000	\$750.00	\$7,500.00
0455	700-6910	PERMANENT GRASSING	AC	2.000 1500.000	.500 .474 .974	\$711.00	\$1,461.00
0525	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 12500.000	.864 .136 1.000	\$1,700.00	\$12,500.00
Category Amount:						\$91,328.79	\$910,241.80
Project Total Amount:						\$91,328.79	\$1,464,638.92