

Estimate Summary By Project

Contract ID: B1CBA2200979-0

Estimate Number: 0014

Pay Period: 02/01/2024

to 04/08/2024

**Contract Location:**

SR 331 BEGINNING AT SR 85 AND EXTENDING TO I-75/SR 41

**Time Allowed:** 398 **Days**  
**Elapsed Calender Days:** 398 **Days**  
**Percent Time:** 100.00

**District:** 7

**Area:** 04

**Contractor:**

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

**Date Let:** 01/21/2022  
**Date Awarded:** 02/04/2022  
**Date Contract Executed:** 03/20/2022  
**Date Notice to Proceed:** 03/29/2022  
**Date Work Began:** 04/19/2022  
**Date Time Stopped:** 04/30/2023  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2023

MARIETTA GA 30006-0025  
**Phone:** (404)254-3569

**Escrow Agent:**

**Surety Co:** BANKERS INSURANCE COMPANY

**Current Contract Amount** \$3,403,243.57  
**Original Contract Amount** \$2,387,386.00  
**Funds Available** \$127,513.29  
**Percent Complete** 96.25%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015703	\$3,403,243.57	\$2,387,386.00	\$127,513.29	96.25%	\$192,472.17

Chief Engineer

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Project Number: 0015703 SR 331 - SAFETY IMPROV

Federal State Project Number: 0015703

	Total to Date	Prev to Date	This Estimate
Participating	\$2,620,584.25	\$2,466,606.51	\$153,977.74
Non-Participating	\$655,146.03	\$616,651.60	\$38,494.43
<b>Total Earnings</b>	<b>\$3,275,730.28</b>	<b>\$3,083,258.11</b>	<b>\$192,472.17</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,275,730.28</b>	<b>\$3,083,258.11</b>	<b>\$192,472.17</b>
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
<b>Total:</b>	<b>\$3,275,730.28</b>	<b>\$3,083,258.11</b>	

**Total Payable: \$192,472.17**

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<b>Category Number: 0100 ROADWAY</b>							
0020	441-0104	CONC SIDEWALK, 4 IN	SY	30.000 60.000	30.000 .000 30.000	\$0.00	\$1,800.00
0025	441-0108	CONC SIDEWALK, 8 IN	SY	49.000 80.000	.000 50.000 50.000	\$4,000.00	\$4,000.00
0030	441-0748	CONCRETE MEDIAN, 6 IN	SY	335.000 65.000	350.560 .000 350.560	\$0.00	\$22,786.40
0040	441-5007	CONCRETE HEADER CURB, 8 IN, TP 7	LF	247.000 28.000	234.000 .000 234.000	\$0.00	\$6,552.00
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	95.000 28.000	45.000 50.000 95.000	\$1,400.00	\$2,660.00
0055	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	113.000 500.000	115.000 .000 115.000	\$0.00	\$57,500.00
<b>Category Amount:</b>						\$5,400.00	\$95,298.40

<b>Category Number: 0110 ROADWAY</b>							
0095	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,887.000 125.000	507.300 .000 507.300	\$0.00	\$63,412.50
0100	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		685.000 140.000	201.780 .000 201.780	\$0.00	\$28,249.20

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<b>Category Number: 0110 ROADWAY</b>							
0115	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	8,389.000 5.000	32,277.778 8,598.012 40,875.790	\$42,990.06	\$204,378.95
0120	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,298.000 6.000	.000 2,298.000 2,298.000	\$13,788.00	\$13,788.00
0125	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	16.000 400.000	1,220.770 .000 1,220.770	\$0.00	\$488,308.00
<b>Category Amount:</b>						\$56,778.06	\$798,136.65
<b>Category Number: 0200 ROADWAY</b>							
0130	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	125.000 60.000	126.670 .000 126.670	\$0.00	\$7,600.20
0135	441-0303	CONC SPILLWAY, TP 3	EA	1.000 300.000	1.000 .000 1.000	\$0.00	\$300.00
0145	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	117.000 105.000	80.000 37.000 117.000	\$3,885.00	\$12,285.00
0195	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	1.000 2500.000	.000 1.000 1.000	\$2,500.00	\$2,500.00
0205	668-1100	CATCH BASIN, GP 1	EA	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00

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<b>Category Number: 0200 ROADWAY</b>							
0210	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	.190 500.000	.000 .190 .190	\$95.00	\$95.00
0215	668-2100	DROP INLET, GP 1	EA	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
<b>Category Amount:</b>						\$12,480.00	\$28,780.20
<b>Category Number: 0610 ROADWAY</b>							
0300	654-1003	RAISED PVMT MARKERS TP 3	EA	528.000 10.000	355.000 173.000 528.000	\$1,730.00	\$5,280.00
<b>Category Amount:</b>						\$1,730.00	\$5,280.00
<b>Category Number: 0600 ROADWAY</b>							
0305	610-9001	REM SIGN	EA	3.000 50.000	.000 3.000 3.000	\$150.00	\$150.00
0310	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		510.000 19.000	.000 510.000 510.000	\$9,690.00	\$9,690.00
0315	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		48.000 15.000	.000 48.000 48.000	\$720.00	\$720.00
0320	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		42.000 15.000	.000 42.000 42.000	\$630.00	\$630.00
0325	636-2070	GALV STEEL POSTS, TP 7	LF	403.000 17.000	.000 403.000 403.000	\$6,851.00	\$6,851.00

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<b>Category Number: 0600 ROADWAY</b>							
0330	636-2080	GALV STEEL POSTS, TP 8	LF	310.000 35.000	.000 310.000 310.000	\$10,850.00	\$10,850.00
0335	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
0340	636-4101	PLASTIC FLEXIBLE DELINEATOR, TP 1A	EA	14.000 125.000	.000 14.000 14.000	\$1,750.00	\$1,750.00
0345	636-5010	DELINEATOR, TP 1	EA	1.000 95.000	.000 1.000 1.000	\$95.00	\$95.00
0350	639-4004	STRAIN POLE, TP IV	EA	2.000 29100.000	4.000 -2.000 2.000	\$-58,200.00	\$58,200.00

**Category Amount:** \$-26,264.00 \$90,136.00

<b>Category Number: 0700 ROADWAY</b>							
0370	639-3004	STEEL STRAIN POLE, TP IV  (W/65 FT MAST ARM)	EA	1.000 58000.000	2.000 -1.000 1.000	\$-58,000.00	\$58,000.00
0375	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	4.000 11500.000	4.000 .000 4.000	\$0.00	\$46,000.00
0380	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 90000.000	.280 .720 1.000	\$64,800.00	\$90,000.00

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<b>Category Number: 0700 ROADWAY</b>							
0385	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 90000.000	.280 .720 1.000	\$64,800.00	\$90,000.00
0390	647-3000	INTERNALLY ILLUMINATED STREET SIGN	EA	4.000 3500.000	.000 4.000 4.000	\$14,000.00	\$14,000.00
0395	647-3100	INTERNALLY ILLUMINATED STREET NAME SIGN	EA	4.000 2500.000	.000 4.000 4.000	\$10,000.00	\$10,000.00
0400	647-6057	PEDESTAL POLE  10'	EA	7.000 2500.000	4.000 3.000 7.000	\$7,500.00	\$17,500.00
0420	682-6120	CONDUIT, RIGID, 2 IN	LF	5.000 10.000	20.000 -15.000 5.000	\$-150.00	\$50.00
0425	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	260.000 3.000	538.000 -278.000 260.000	\$-834.00	\$780.00
<b>Category Amount:</b>						\$102,116.00	\$326,330.00

<b>Category Number: 1200 ROADWAY</b>							
0460	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	315.000 3.000	.000 315.000 315.000	\$945.00	\$945.00
0465	935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	485.000 8.000	.000 485.000 485.000	\$3,880.00	\$3,880.00

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<b>Category Number:</b> 1200 ROADWAY							
0470	935-3402	FIBER OPTIC CLOSURE, FDC (RACK MOUNTED) EA		2.000 2500.000	.000 2.000 2.000	\$5,000.00	\$5,000.00
0475	935-4010	FIBER OPTIC SPLICE, FUSION	EA	8.000 150.000	.000 8.000 8.000	\$1,200.00	\$1,200.00
0480	939-2237	GBIC, TYPE D	EA	2.000 3750.000	.000 2.000 2.000	\$7,500.00	\$7,500.00
0485	939-2300	FIELD SWITCH, TYPE A	EA	1.000 3250.000	.000 1.000 1.000	\$3,250.00	\$3,250.00

**Category Amount:** \$21,775.00 \$21,775.00

<b>Category Number:</b> 0300 ROADWAY							
0505	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		5.000 750.000	.000 5.000 5.000	\$3,750.00	\$3,750.00
0510	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		435.000 8.000	323.250 111.750 435.000	\$894.00	\$3,480.00
0515	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA		3.000 750.000	1.500 1.500 3.000	\$1,125.00	\$2,250.00
0520	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		12.000 200.000	6.000 6.000 12.000	\$1,200.00	\$2,400.00



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<b>Category Number: 0300 ROADWAY</b>							
0545	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	12.000 250.000	11.000 1.000 12.000	\$250.00	\$3,000.00
<b>Category Amount:</b>						\$7,219.00	\$14,880.00
<b>Category Number: 0400 ROADWAY</b>							
0575	700-6910	PERMANENT GRASSING	AC	2.000 1000.000	.000 2.002 2.002	\$2,002.00	\$2,002.00
0580	700-7000	AGRICULTURAL LIME	TN	4.000 750.000	.000 4.000 4.000	\$3,000.00	\$3,000.00
0585	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0590	700-8100	FERTILIZER NITROGEN CONTENT	LB	100.000 15.000	.000 100.000 100.000	\$1,500.00	\$1,500.00
<b>Category Amount:</b>						\$8,502.00	\$8,502.00
<b>Category Number: 0100 ROADWAY</b>							
0605	700-9300	SOD	SY	73.000 10.000	.000 73.111 73.111	\$731.11	\$731.11
0615	611-5551	RESET SIGN	EA	1.000 145.000	.000 1.000 1.000	\$145.00	\$145.00

Rpt-ID: RCPEsprj

Georgia

Date: 04/10/2024

User: C0005905

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
0620	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	310.000 6.000	.000 310.000 310.000	\$1,860.00	\$1,860.00
<b>Category Amount:</b>						\$2,736.11	\$2,736.11
<b>Project Total Amount:</b>						\$192,472.17	\$3,275,730.28