

Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0005

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

INTERSECTION IMPROVEMENTS @ SR138/SR 54 @US 19/U

Time Allowed: 538 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 32.16

District: 7

Area: 04

Contractor:

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

Date Let: 04/17/2020
Date Awarded: 04/17/2020
Date Contract Executed: 06/11/2020
Date Notice to Proceed: 06/11/2020
Date Work Began: 07/14/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2021

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

Escrow Agent:

Surety Co: HARCO NATIONAL INSURANCE CO.

Current Contract Amount \$3,034,640.30
Original Contract Amount \$2,939,920.50
Funds Available \$2,705,063.00
Percent Complete 10.86%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012833	\$3,034,640.30	\$2,939,920.50	\$2,705,063.00	10.86%	\$61,607.82

Chief Engineer

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Contract ID: B3CBA2001451-0

Estimate Number: 0005

Pay Period: 11/01/2020

to 11/30/2020

 Project Number: 0012833 SR 138/SR 54 - INTERSECTION IMPROV

Federal State Project Number: 0012833

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$329,577.30	\$267,969.48	\$61,607.82
Total Earnings	\$329,577.30	\$267,969.48	\$61,607.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$329,577.30	\$267,969.48	\$61,607.82
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:	\$329,577.30	\$267,969.48	

Total Payable: \$61,607.82

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Project Number 0012833

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 101000.000	.315 .023 .338	\$2,323.00	\$34,138.00
		0012833					
0050	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 550.000	4.000 1.000 5.000	\$550.00	\$2,750.00
0060	210-0100	GRADING COMPLETE -	LS	1.000 410000.000	.190 .020 .210	\$8,200.00	\$86,100.00
		0012833					
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,100.000 35.000	.000 719.160 719.160	\$25,170.60	\$25,170.60
0110	441-0108	CONC SIDEWALK, 8 IN	SY	580.000 65.000	.000 176.111 176.111	\$11,447.22	\$11,447.22
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,300.000 16.000	.000 612.000 612.000	\$9,792.00	\$9,792.00
0149	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	130.000 450.000	133.830 .000 133.830	\$0.00	\$60,223.50
0330	668-1100	CATCH BASIN, GP 1	EA	16.000 2750.000	4.500 1.500 6.000	\$4,125.00	\$16,500.00
0335	668-1200	CATCH BASIN, GP 2	EA	1.000 3000.000	.500 .000 .500	\$0.00	\$1,500.00

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Category Number: 0010 ROADWAY							
0345	668-2100	DROP INLET, GP 1	EA	10.000 2750.000	1.500 .000 1.500	\$0.00	\$4,125.00
0355	668-2200	DROP INLET, GP 2	EA	2.000 2750.000	1.000 .000 1.000	\$0.00	\$2,750.00
0365	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 2750.000	.500 .000 .500	\$0.00	\$1,375.00
Category Amount:						\$61,607.82	\$255,871.32
Project Total Amount:						\$61,607.82	\$329,577.30