

Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0006

Pay Period: 12/01/2020

to 01/15/2021

Contract Location:

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

Time Allowed: 538 **Days**
Elapsed Calender Days: 219 **Days**
Percent Time: 40.71

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 \$3,046,765.30
Original Contract Amount \$2,939,920.50
Funds Available \$2,687,137.10
Percent Complete 11.80%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012833	\$3,046,765.30	\$2,939,920.50	\$2,687,137.10	11.80%	\$30,050.90

Chief Engineer

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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	\$359,628.20	\$329,577.30	\$30,050.90
Total Earnings	\$359,628.20	\$329,577.30	\$30,050.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$359,628.20	\$329,577.30	\$30,050.90
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:	\$359,628.20	\$329,577.30	

Total Payable:	\$30,050.90
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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	.338		
				101000.000	.020		
		0012833			.358	\$2,020.00	\$36,158.00
0015	163-0240	MULCH	TN	119.000	.000		
				350.000	6.100		
					6.100	\$2,135.00	\$2,135.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	17.000	5.000		
				550.000	1.000		
					6.000	\$550.00	\$3,300.00
0060	210-0100	GRADING COMPLETE -	LS	1.000	.210		
				410000.000	.020		
		0012833			.230	\$8,200.00	\$94,300.00
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,100.000	719.160		
				35.000	-321.330		
					397.830	\$-11,246.55	\$13,924.05
0105	441-0104	CONC SIDEWALK, 4 IN	SY	1,500.000	.000		
				33.000	252.778		
					252.778	\$8,341.67	\$8,341.67
0110	441-0108	CONC SIDEWALK, 8 IN	SY	580.000	176.111		
				65.000	-121.111		
					55.000	\$-7,872.22	\$3,575.00
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,300.000	612.000		
				16.000	853.000		
					1,465.000	\$13,648.00	\$23,440.00
0149	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	130.000	133.830		
				450.000	.000		
					133.830	\$0.00	\$60,223.50

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Category Number: 0010 ROADWAY							
0155	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	170.000 60.000	.000 190.000 190.000	\$11,400.00	\$11,400.00
0330	668-1100	CATCH BASIN, GP 1	EA	16.000 2750.000	6.000 .500 6.500	\$1,375.00	\$17,875.00
0335	668-1200	CATCH BASIN, GP 2	EA	1.000 3000.000	.500 .500 1.000	\$1,500.00	\$3,000.00
0345	668-2100	DROP INLET, GP 1	EA	10.000 2750.000	1.500 .000 1.500	\$.00	\$4,125.00
0355	668-2200	DROP INLET, GP 2	EA	2.000 2750.000	1.000 .000 1.000	\$.00	\$2,750.00
0365	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 2750.000	.500 .000 .500	\$.00	\$1,375.00
Category Amount:						\$30,050.90	\$285,922.22
Project Total Amount:						\$30,050.90	\$359,628.20