

Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0009

Pay Period: 03/01/2021

to 03/31/2021

**Contract Location:**

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

**Time Allowed:** 538 **Days**  
**Elapsed Calender Days:** 294 **Days**  
**Percent Time:** 54.65

**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** \$2,238,598.05  
**Percent Complete** 26.53%

**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	\$2,238,598.05	26.53%	\$130,946.04

Chief Engineer

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Estimate Number: 0009

Pay Period: 03/01/2021

to 03/31/2021

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	\$808,167.25	\$677,221.21	\$130,946.04
<b>Total Earnings</b>	<b>\$808,167.25</b>	<b>\$677,221.21</b>	<b>\$130,946.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$808,167.25</b>	<b>\$677,221.21</b>	<b>\$130,946.04</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>\$808,167.25</b>	<b>\$677,221.21</b>	

<b>Total Payable:</b>	<b>\$130,946.04</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 101000.000	.439 .033 .472	\$3,333.00	\$47,672.00
		0012833					
0015	163-0240	MULCH	TN	119.000 350.000	18.280 6.340 24.620	\$2,219.00	\$8,617.00
0025	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		24.000 250.000	12.750 2.250 15.000	\$562.50	\$3,750.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 550.000	8.000 1.000 9.000	\$550.00	\$4,950.00
0060	210-0100	GRADING COMPLETE -	LS	1.000 410000.000	.350 .056 .406	\$22,960.00	\$166,460.00
		0012833					
0065	310-1101	GR AGGR BASE CRS, INCL MATL	TN	8,100.000 35.000	576.690 196.150 772.840	\$6,865.25	\$27,049.40
0105	441-0104	CONC SIDEWALK, 4 IN	SY	1,500.000 33.000	597.223 166.667 763.890	\$5,500.01	\$25,208.37
0110	441-0108	CONC SIDEWALK, 8 IN	SY	580.000 65.000	273.790 11.355 285.145	\$738.08	\$18,534.43
0129	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000 22.000	18.000 .000 18.000	\$0.00	\$396.00

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<b>Category Number:</b> 0010 ROADWAY							
0130	441-6218	CONC CURB & GUTTER, 8 IN X 24 IN, TP 4	LF	190.000 22.000	.000 30.000 30.000	\$660.00	\$660.00
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,300.000 16.000	2,685.000 799.000 3,484.000	\$12,784.00	\$55,744.00
0149	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	130.000 450.000	133.830 .000 133.830	\$0.00	\$60,223.50
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	60.000 250.000	152.101 97.778 249.879	\$24,444.50	\$62,469.75
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,100.000 41.000	2,051.000 8.000 2,059.000	\$328.00	\$84,419.00
0165	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	110.000 95.000	.000 105.000 105.000	\$9,975.00	\$9,975.00
0174	207-0203	FOUND BKFill MATL, TP II	CY	230.000 50.000	164.720 40.214 204.934	\$2,010.70	\$10,246.70
0245	639-4004	STRAIN POLE, TP IV	EA	12.000 9200.000	10.000 2.000 12.000	\$18,400.00	\$110,400.00
0265	647-2170	PULL BOX, PB-7	EA	4.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00

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<b>Category Number:</b> 0010 ROADWAY							
0330	668-1100	CATCH BASIN, GP 1	EA	16.000 2750.000	9.500 .000 9.500	\$0.00	\$26,125.00
0335	668-1200	CATCH BASIN, GP 2	EA	1.000 3000.000	1.000 .000 1.000	\$0.00	\$3,000.00
0345	668-2100	DROP INLET, GP 1	EA	10.000 2750.000	4.500 2.500 7.000	\$6,875.00	\$19,250.00
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 1.500 2.000	\$4,125.00	\$5,500.00
0370	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		20.000 400.000	.000 4.040 4.040	\$1,616.00	\$1,616.00
0375	668-5000	JUNCTION BOX	EA	2.000 2500.000	.000 1.000 1.000	\$2,500.00	\$2,500.00
<b>Category Amount:</b>						\$130,946.04	\$762,016.15
<b>Project Total Amount:</b>						\$130,946.04	\$808,167.25