

Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0017

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 538 **Days**
Elapsed Calender Days: 538 **Days**
Percent Time: 100.00

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 \$1,462,727.13
Percent Complete 51.99%

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	\$1,462,727.13	51.99%	\$46,563.83

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	\$1,584,038.17	\$1,537,474.34	\$46,563.83
Total Earnings	\$1,584,038.17	\$1,537,474.34	\$46,563.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,584,038.17	\$1,537,474.34	\$46,563.83
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:	\$1,584,038.17	\$1,537,474.34	

Total Payable: \$46,563.83

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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	.727		
				101000.000	.028		
		0012833			.755	\$2,828.00	\$76,255.00
0015	163-0240	MULCH	TN	119.000	43.020		
				350.000	6.300		
					49.320	\$2,205.00	\$17,262.00
0050	167-1500	WATER QUALITY INSPECTIONS	MO	17.000	15.000		
				550.000	.000		
					15.000	\$0.00	\$8,250.00
0105	441-0104	CONC SIDEWALK, 4 IN	SY	1,500.000	1,884.446		
				33.000	47.222		
					1,931.668	\$1,558.33	\$63,745.04
0110	441-0108	CONC SIDEWALK, 8 IN	SY	580.000	1,016.811		
				65.000	100.000		
					1,116.811	\$6,500.00	\$72,592.72
0129	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	60.000	48.000		
				22.000	.000		
					48.000	\$0.00	\$1,056.00
0130	441-6218	CONC CURB & GUTTER, 8 IN X 24 IN, TP 4	LF	190.000	30.000		
				22.000	.000		
					30.000	\$0.00	\$660.00
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,300.000	5,068.000		
				16.000	20.000		
					5,088.000	\$320.00	\$81,408.00
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							
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	60.000 250.000	954.231 59.910 1,014.141	\$14,977.50	\$253,535.25
0210	634-1200	RIGHT OF WAY MARKERS	EA	36.000 200.000	.000 36.000 36.000	\$7,200.00	\$7,200.00
0330	668-1100	CATCH BASIN, GP 1	EA	16.000 2750.000	13.500 .000 13.500	\$0.00	\$37,125.00
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	7.000 .000 7.000	\$0.00	\$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	2.000 .000 2.000	\$0.00	\$5,500.00
0375	668-5000	JUNCTION BOX	EA	2.000 2500.000	2.000 .000 2.000	\$0.00	\$5,000.00
0380	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA		4.000 1500.000	3.000 .000 3.000	\$0.00	\$4,500.00
		18 IN					

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Category Number: 0010 ROADWAY							
0415	700-7000	AGRICULTURAL LIME	TN	4.000 550.000	4.400 .500 4.900	\$275.00	\$2,695.00
0420	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1000.000	1.850 .550 2.400	\$550.00	\$2,400.00
0425	700-8100	FERTILIZER NITROGEN CONTENT	LB	55.000 10.000	127.500 55.000 182.500	\$550.00	\$1,825.00
0430	700-9300	SOD	SY	2,400.000 8.000	4,300.000 1,200.000 5,500.000	\$9,600.00	\$44,000.00

Category Amount:	\$46,563.83	\$770,232.51
Project Total Amount:	\$46,563.83	\$1,584,038.17