

Estimate Summary By Project

Contract ID: B3CBA2100975-0

Estimate Number: 0001

Pay Period: 05/05/2021

to 07/31/2021

**Contract Location:**

CONSTRUCTION OF A ROUNDABOUT ON MONROE DRIVE ( ARMOUR DRIVE (CS 519)

**Time Allowed:** 361 **Days**  
**Elapsed Calender Days:** 88 **Days**  
**Percent Time:** 24.38

**District:** 7

**Area:** 01

**Contractor:**

SUMMIT CONSTRUCTION & DEVELOPMENT, LLC  
2108 BENTLEY DR.

**Date Let:** 02/19/2021  
**Date Awarded:** 02/19/2021  
**Date Contract Executed:** 05/04/2021  
**Date Notice to Proceed:** 05/05/2021  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2022

STONE MOUNTAIN GA 30087-3526  
**Phone:** (770)413-0093

**Escrow Agent:**

**Surety Co:** Great Midwest Insurance Company

**Current Contract Amount** \$621,617.58  
**Original Contract Amount** \$616,543.07  
**Funds Available** \$600,660.70  
**Percent Complete** 3.37%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015774	\$621,617.58	\$616,543.07	\$600,660.70	3.37%	\$20,956.88

Chief Engineer

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Estimate Number: 0001

Pay Period: 05/05/2021

to 07/31/2021

Project Number: 0015774 CS 520/MONROE DR- ROUNDABOUT

Federal State Project Number: 0015774

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$20,956.88	\$0.00	\$20,956.88
Total Earnings	<b>\$20,956.88</b>	<b>\$0.00</b>	<b>\$20,956.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$20,956.88</b>	<b>\$0.00</b>	<b>\$20,956.88</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
Total:	<b>\$20,956.88</b>	<b>\$0.00</b>	

Total Payable:	<b>\$20,956.88</b>
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Project Number 0015774

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: 0100 ROADWAY</b>							
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 40775.000	.000 .150 .150	\$6,116.25	\$6,116.25
		0015774					
0095	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 4500.000	.000 3.000 3.000	\$13,500.00	\$13,500.00
<b>Category Amount:</b>						\$19,616.25	\$19,616.25
<b>Category Number: 0300 ROADWAY</b>							
0420	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	606.000 3.250	.000 412.500 412.500	\$1,340.63	\$1,340.63
<b>Category Amount:</b>						\$1,340.63	\$1,340.63
<b>Project Total Amount:</b>						\$20,956.88	\$20,956.88