

Estimate Summary By Project

Contract ID: B3CBA2100975-0

Estimate Number: 0012

Pay Period: 06/01/2022  
to 06/30/2022

**Contract Location:**

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

**Time Allowed:** 361 **Days**  
**Elapsed Calender Days:** 422 **Days**  
**Percent Time:** 116.90

**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:** 06/09/2021  
**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** \$277,557.00  
**Percent Complete** 56.83%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015774	\$621,617.58	\$616,543.07	\$277,557.00	55.35%	\$43,588.54

Chief Engineer

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 Project Number: 0015774 CS 520/MONROE DR- ROUNDABOUT

Federal State Project Number: 0015774

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$353,271.58	\$305,153.04	\$48,118.54
<b>Total Earnings</b>	<b>\$353,271.58</b>	<b>\$305,153.04</b>	<b>\$48,118.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$353,271.58</b>	<b>\$305,153.04</b>	<b>\$48,118.54</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	(\$9,211.00)	(\$4,681.00)	(\$4,530.00)
<b>Total:</b>	<b>\$344,060.58</b>	<b>\$300,472.04</b>	

**Total Payable: \$43,588.54**

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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: 0110 ROADWAY</b>							
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		50.000 175.000	8.910 .000 8.910	\$0.00	\$1,559.25
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		120.000 140.000	22.270 .000 22.270	\$0.00	\$3,117.80
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	525.000 32.000	266.020 94.370 360.390	\$3,019.84	\$11,532.48
<b>Category Amount:</b>						\$3,019.84	\$16,209.53
<b>Category Number: 0100 ROADWAY</b>							
0040	441-0104	CONC SIDEWALK, 4 IN	SY	155.000 36.000	245.880 .000 245.880	\$0.00	\$8,851.68
0045	441-0108	CONC SIDEWALK, 8 IN	SY	45.000 72.000	49.570 .000 49.570	\$0.00	\$3,569.04
0050	441-5020	CONCRETE HEADER CURB, 3 IN, TP 9	LF	136.000 12.500	.000 123.000 123.000	\$1,537.50	\$1,537.50
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	887.000 21.500	925.750 .000 925.750	\$0.00	\$19,903.63
0060	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		177.000 120.000	.000 150.253 150.253	\$18,030.36	\$18,030.36

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<b>Category Number: 0100 ROADWAY</b>							
0065	210-0100	GRADING COMPLETE -	LS	1.000 125823.670	.950 .025 .975	\$3,145.59	\$122,678.08
		0015774					
0070	150-1000	TRAFFIC CONTROL -	LS	1.000 40775.000	.801 .100 .901	\$4,077.50	\$36,738.28
		0015774					
<b>Category Amount:</b>						\$26,790.95	\$211,308.57
<b>Category Number: 0110 ROADWAY</b>							
0080	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 265.000	1.040 .000 1.040	\$0.00	\$275.60
<b>Category Amount:</b>						\$0.00	\$275.60
<b>Category Number: 0100 ROADWAY</b>							
0090	441-0004	CONC SLOPE PAV, 4 IN	SY	54.000 36.000	23.250 .000 23.250	\$0.00	\$837.00
<b>Category Amount:</b>						\$0.00	\$837.00
<b>Category Number: 0600 ROADWAY</b>							
0110	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		79.000 19.500	26.000 4.500 30.500	\$87.75	\$594.75
<b>Category Amount:</b>						\$87.75	\$594.75
<b>Category Number: 0200 ROADWAY</b>							
0185	668-5000	JUNCTION BOX	EA	1.000 2400.000	2.000 .000 2.000	\$0.00	\$4,800.00

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<b>Category Number: 0200 ROADWAY</b>							
0190	668-1100	CATCH BASIN, GP 1	EA	4.000 3600.000	4.000 .000 4.000	\$0.00	\$14,400.00
0215	668-2100	DROP INLET, GP 1	EA	6.000 3800.000	4.500 .000 4.500	\$0.00	\$17,100.00
<b>Category Amount:</b>						\$0.00	\$36,300.00
<b>Category Number: 1000 ROADWAY</b>							
0245	681-4302	LIGHTING STD, 30 FT MH, 10 FT ARM	EA	5.000 4600.000	.000 2.500 2.500	\$11,500.00	\$11,500.00
0285	682-9020	ELECTRICAL JUNCTION BOX	EA	8.000 920.000	.000 6.000 6.000	\$5,520.00	\$5,520.00
<b>Category Amount:</b>						\$17,020.00	\$17,020.00
<b>Category Number: 1100 ROADWAY</b>							
0305	611-8050	ADJUST MANHOLE TO GRADE	EA	4.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
<b>Category Amount:</b>						\$1,200.00	\$1,200.00
<b>Category Number: 0100 ROADWAY</b>							
0380	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	83.000 16.000	52.000 .000 52.000	\$0.00	\$832.00
<b>Category Amount:</b>						\$0.00	\$832.00
<b>Project Total Amount:</b>						\$48,118.54	\$353,271.58