

Estimate Summary By Project

Contract ID: B3CBA2100975-0

Estimate Number: 0013

Pay Period: 07/01/2022

to 07/31/2022

**Contract Location:**

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

**Time Allowed:** 361 **Days**  
**Elapsed Calender Days:** 453 **Days**  
**Percent Time:** 125.48

**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** \$224,447.76  
**Percent Complete** 66.13%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015774	\$621,617.58	\$616,543.07	\$224,447.76	63.89%	\$53,109.24

Chief Engineer

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Estimate Number: 0013

Pay Period: 07/01/2022

to 07/31/2022

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	\$411,061.82	\$353,271.58	\$57,790.24
<b>Total Earnings</b>	<b>\$411,061.82</b>	<b>\$353,271.58</b>	<b>\$57,790.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$411,061.82</b>	<b>\$353,271.58</b>	<b>\$57,790.24</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	(\$13,892.00)	(\$9,211.00)	(\$4,681.00)
<b>Total:</b>	<b>\$397,169.82</b>	<b>\$344,060.58</b>	

<b>Total Payable:</b>	<b>\$53,109.24</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: 0110 ROADWAY</b>							
0005	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		150.000 140.000	.000 50.504 50.504	\$7,070.56	\$7,070.56
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
0030	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	900.000 10.500	.000 900.002 900.002	\$9,450.02	\$9,450.02

**Category Amount:** \$16,520.58 \$21,197.63

<b>Category Number: 0100 ROADWAY</b>							
0035	441-0748	CONCRETE MEDIAN, 6 IN	SY	163.000 54.000	.000 160.995 160.995	\$8,693.73	\$8,693.73
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
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

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Category Number: 0100 ROADWAY

0060	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		177.000 120.000	150.250 .000 150.250	\$0.00	\$18,030.00
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0070	150-1000	TRAFFIC CONTROL -	LS	1.000 40775.000	.901 .050 .951	\$2,038.75	\$38,777.03
0015774							

Category Amount: \$10,732.48 \$97,825.11

Category Number: 0110 ROADWAY

0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		55.000 175.000	.000 38.340 38.340	\$6,709.50	\$6,709.50
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0080	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	4.000 265.000	1.040 .000 1.040	\$0.00	\$275.60
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Category Amount: \$6,709.50 \$6,985.10

Category Number: 0100 ROADWAY

0090	441-0004	CONC SLOPE PAV, 4 IN	SY	54.000 36.000	23.250 .000 23.250	\$0.00	\$837.00
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0100	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	1.000 900.000	.000 1.000 1.000	\$900.00	\$900.00
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Category Amount: \$900.00 \$1,737.00

Category Number: 0600 ROADWAY

0105	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		91.000 19.500	43.998 25.000 68.998	\$487.50	\$1,345.46
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<b>Category Number: 0600 ROADWAY</b>							
0115	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		157.000 21.500	97.000 47.600 144.600	\$1,023.40	\$3,108.90
0120	636-2070	GALV STEEL POSTS, TP 7	LF	354.000 12.500	182.000 134.000 316.000	\$1,675.00	\$3,950.00
<b>Category Amount:</b>						\$3,185.90	\$8,404.36
<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
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>							
0260	681-6600	LUMINAIRE, TP A, LED	EA	5.000 565.000	.000 2.500 2.500	\$1,412.50	\$1,412.50
0270	682-6108	CONDUIT, RIGID, 3/4 IN	LF	40.000 17.000	.000 35.000 35.000	\$595.00	\$595.00

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<b>Category Number: 1000 ROADWAY</b>							
0280	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		1.000 6500.000	.000 .500 .500	\$3,250.00	\$3,250.00
<b>Category Amount:</b>						\$5,257.50	\$5,257.50
<b>Category Number: 1100 ROADWAY</b>							
0305	611-8050	ADJUST MANHOLE TO GRADE	EA	4.000 1200.000	1.000 2.000 3.000	\$2,400.00	\$3,600.00
<b>Category Amount:</b>						\$2,400.00	\$3,600.00
<b>Category Number: 0110 ROADWAY</b>							
0370	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	550.000 10.500	.000 582.312 582.312	\$6,114.28	\$6,114.28
<b>Category Amount:</b>						\$6,114.28	\$6,114.28
<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>Category Number: 0600 ROADWAY</b>							
0395	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		6.000 995.000	.000 6.000 6.000	\$5,970.00	\$5,970.00
<b>Category Amount:</b>						\$5,970.00	\$5,970.00
<b>Project Total Amount:</b>						\$57,790.24	\$411,061.82