

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0001

Pay Period: 12/02/2014

to 02/24/2015

Contract Location:

SR 10 (FREEDOM PKWY) AT BOULEVARD DR (CR 520).

Time Allowed: 211 Days
Elapsed Calender Days: 85 Days
Percent Time: 40.28

District: 7

Area: 01

Contractor:

KNIGHT & ASSOCIATES, INC.
P. O. BOX 671496

Date Let: 10/17/2014
Date Awarded: 10/31/2014
Date Contract Executed: 11/26/2014
Date Notice to Proceed: 12/02/2014
Date Work Began: 02/12/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2015

MARIETTA GA 30006-0025
Phone:

Escrow Agent:

Surety Co: BANKERS INSURANCE COMPANY

Current Contract Amount \$491,082.71
Original Contract Amount \$468,854.00
Funds Available \$480,682.71
Percent Complete 2.12%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010760	\$491,082.71	\$468,854.00	\$480,682.71	2.12%	\$10,400.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0001

Pay Period: 12/02/2014
to 02/24/2015

Project Number: 0010760 SR 10 (FREEDOM PKWY) - INTERSECTION IMPRO

Federal State Project Number: 0010760

	Total to Date	Prev to Date	This Estimate
Participating	\$8,320.00	\$0.00	\$8,320.00
Non-Participating	\$2,080.00	\$0.00	\$2,080.00
Total Earnings	\$10,400.00	\$0.00	\$10,400.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,400.00	\$0.00	\$10,400.00
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:	\$10,400.00	\$0.00	

Total Payable:	\$10,400.00
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Project Number 0010760

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: 0030 EROSION CONTROL							
0020	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 400.000	.000 .750 .750	\$300.00	\$300.00
0040	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	600.000 3.000	.000 450.000 450.000	\$1,350.00	\$1,350.00
Category Amount:						\$1,650.00	\$1,650.00
Category Number: 0010 ROADWAY							
0159	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.000 .250 .250	\$8,750.00	\$8,750.00
		0010760					
Category Amount:						\$8,750.00	\$8,750.00
Project Total Amount:						\$10,400.00	\$10,400.00