

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0004

Pay Period: 05/09/2015

to 06/30/2015

Contract Location:

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

Time Allowed: 211 **Days**
Elapsed Calender Days: 211 **Days**
Percent Time: 100.00

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: (404)254-3569

Escrow Agent:

Surety Co: BANKERS INSURANCE COMPANY

Current Contract Amount \$491,082.71
Original Contract Amount \$468,854.00
Funds Available \$417,603.88
Percent Complete 14.96%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010760	\$491,082.71	\$468,854.00	\$417,603.88	14.96%	\$26,991.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0004

Pay Period: 05/09/2015

to 06/30/2015

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

Federal State Project Number: 0010760

	Total to Date	Prev to Date	This Estimate
Participating	\$58,783.07	\$37,190.27	\$21,592.80
Non-Participating	\$14,695.76	\$9,297.56	\$5,398.20
Total Earnings	\$73,478.83	\$46,487.83	\$26,991.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$73,478.83	\$46,487.83	\$26,991.00
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:	\$73,478.83	\$46,487.83	

Total Payable:	\$26,991.00
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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							
0065	163-0240	MULCH	TN	50.000 5.000	.000 31.000 31.000	\$155.00	\$155.00
						Category Amount:	\$155.00
Category Number: 0010 ROADWAY							
0159	150-1000	TRAFFIC CONTROL - 0010760	LS	1.000 35000.000	.321 .024 .345	\$840.00	\$12,075.00
0164	210-0100	GRADING COMPLETE - 0010760	LS	1.000 40000.000	.590 .200 .790	\$8,000.00	\$31,600.00
0199	441-0108	CONC SIDEWALK, 8 IN	SY	160.000 31.000	.000 244.242 244.242	\$7,571.50	\$7,571.50
0214	441-0303	CONC SPILLWAY, TP 3	EA	2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0219	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	430.000 18.000	.000 440.250 440.250	\$7,924.50	\$7,924.50
						Category Amount:	\$24,836.00
Category Number: 0030 EROSION CONTROL							
0269	611-3010	RECONSTR DROP INLET, GROUP 1	EA	1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
						Category Amount:	\$2,000.00
						Project Total Amount:	\$26,991.00
							\$73,478.83