

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0007

Pay Period: 03/31/2016

to 04/25/2016

**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:** 06/30/2015  
**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** \$498,372.71  
**Original Contract Amount** \$468,854.00  
**Funds Available** \$213,483.78  
**Percent Complete** 57.16%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010760	\$498,372.71	\$468,854.00	\$213,483.78	57.16%	\$118,905.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0007

Pay Period: 03/31/2016

to 04/25/2016

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

Federal State Project Number: 0010760

	Total to Date	Prev to Date	This Estimate
Participating	\$227,911.15	\$132,787.15	\$95,124.00
Non-Participating	\$56,977.78	\$33,196.78	\$23,781.00
<b>Total Earnings</b>	<b>\$284,888.93</b>	<b>\$165,983.93</b>	<b>\$118,905.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$284,888.93</b>	<b>\$165,983.93</b>	<b>\$118,905.00</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
<b>Total:</b>	<b>\$284,888.93</b>	<b>\$165,983.93</b>	

<b>Total Payable:</b>	<b>\$118,905.00</b>
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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
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0089	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 95500.000	.250 .500 .750	\$47,750.00	\$71,625.00
		1					
<b>Category Amount:</b>						\$47,750.00	\$71,625.00
<b>Category Number: 0010 ROADWAY</b>							
0094	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		2.000 12500.000	.000 2.000 2.000	\$25,000.00	\$25,000.00
		(W/55 FT MAST ARM)					
0159	150-1000	TRAFFIC CONTROL -	LS	1.000 35000.000	.400 .183 .583	\$6,405.00	\$20,405.00
		0010760					
0164	210-0100	GRADING COMPLETE -	LS	1.000 40000.000	.900 .100 1.000	\$4,000.00	\$40,000.00
		0010760					
0204	441-0748	CONCRETE MEDIAN, 6 IN	SY	290.000 45.000	.000 111.111 111.111	\$5,000.00	\$5,000.00
0274	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 14500.000	.000 1.000 1.000	\$14,500.00	\$14,500.00
		(W/60 FT MAST ARM)					
0279	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA		1.000 16250.000	.000 1.000 1.000	\$16,250.00	\$16,250.00
		(W/65 FT MAST ARM)					
<b>Category Amount:</b>						\$71,155.00	\$121,155.00
<b>Project Total Amount:</b>						\$118,905.00	\$284,888.93