

Estimate Summary By Project

Contract ID: B14860-14-000-0

Estimate Number: 0010

Pay Period: 02/18/2017

to 07/14/2017

**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** \$45,889.51

**Percent Complete** 90.79%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010760	\$498,372.71	\$468,854.00	\$45,889.51	90.79%	\$29,785.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0010

Pay Period: 02/18/2017

to 07/14/2017

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

Federal State Project Number: 0010760

	Total to Date	Prev to Date	This Estimate
Participating	\$361,986.56	\$338,158.56	\$23,828.00
Non-Participating	\$90,496.64	\$84,539.64	\$5,957.00
<b>Total Earnings</b>	<b>\$452,483.20</b>	<b>\$422,698.20</b>	<b>\$29,785.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$452,483.20</b>	<b>\$422,698.20</b>	<b>\$29,785.00</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>\$452,483.20</b>	<b>\$422,698.20</b>	

<b>Total Payable:</b>	<b>\$29,785.00</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: 0030 EROSION CONTROL</b>							
0045	700-6910	PERMANENT GRASSING	AC	1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0050	700-7000	AGRICULTURAL LIME	TN	3.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0055	700-8000	FERTILIZER MIXED GRADE	TN	2.000 80.000	.000 2.000 2.000	\$160.00	\$160.00
<b>Category Amount:</b>						\$1,660.00	\$1,660.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0089	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 95500.000	.750 .250 1.000	\$23,875.00	\$95,500.00
<b>Category Amount:</b>						\$23,875.00	\$95,500.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0244	603-7000	PLASTIC FILTER FABRIC	SY	10.000 5.000	.000 10.000 10.000	\$50.00	\$50.00
<b>Category Amount:</b>						\$50.00	\$50.00
<b>Category Number: 0010 ROADWAY</b>							
0264	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIC LF		1,580.000 3.500	.000 1,200.000 1,200.000	\$4,200.00	\$4,200.00
<b>Category Amount:</b>						\$4,200.00	\$4,200.00
<b>Project Total Amount:</b>						\$29,785.00	\$452,483.20