Estimate Summary By Project

Contract ID: B14860-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/15/2017 **to** 08/29/2017

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

MARIETTA GA 30006-0025
Phone: (404)254-3569

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

Escrow Agent:
Surety Co: BANKERS INSURANCE COMPANY

Current Contract Amount $528,030.71
Original Contract Amount $468,854.00
Funds Available $45,889.51
Percent Complete 91.31%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010760	$528,030.71	$468,854.00	$45,889.51	91.31%	$29,658.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14860-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/15/2017 **to** 08/29/2017

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

Federal State Project Number: 0010760

	Total to Date	Prev to Date	This Estimate
Participating	$385,712.96	$361,986.56	$23,726.40
Non-Participating	$96,428.24	$90,496.64	$5,931.60
Total Earnings	**$482,141.20**	**$452,483.20**	**$29,658.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$482,141.20**	**$452,483.20**	**$29,658.00**
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:	**$482,141.20**	**$452,483.20**	

Total Payable: **$29,658.00**

Estimate Summary By Project

Contract ID: B14860-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/15/2017 to 08/29/2017

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:		0020 SIGNING AND MARKING					
9005	511-1000	BAR REINF STEEL Change order for sinage	LB	.000 1.900	.000 250.000 250.000	$475.00	$475.00
9010	500-3101	CLASS A CONCRETE Class A concrete	CY	.000 610.000	.000 2.000 2.000	$1,220.00	$1,220.00
9015	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T Highway Sign	SF	.000 51.000	.000 36.000 36.000	$1,836.00	$1,836.00
9020	647-2130	PULL BOX, PB-3 Pull Box	EA	.000 450.000	.000 3.000 3.000	$1,350.00	$1,350.00
9025	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF Removal of Strip	LF	.000 2.640	.000 550.000 550.000	$1,452.00	$1,452.00
9030	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM Lighting STD	EA	.000 1850.000	.000 2.000 2.000	$3,700.00	$3,700.00
9035	682-1408	CABLE, TP XHHW, AWG NO 2 Cable	LF	.000 2.450	.000 2,000.000 2,000.000	$4,900.00	$4,900.00
9040	682-6222	CONDUIT, NONMETL, TP 2, 2 IN Conduit	LF	.000 6.500	.000 750.000 750.000	$4,875.00	$4,875.00
9045	682-9950	DIRECTIONAL BORE - Directional Bore	LF	.000 12.000	.000 750.000 750.000	$9,000.00	$9,000.00

Estimate Summary By Project

Contract ID: B14860-14-000-0 **Estimate Number:** 0011 **Pay Period:** 07/15/2017 **to** 08/29/2017

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:		0020 SIGNING AND MARKING					
9050	004-0012	EXTRA WORK - Installing Luminaries	EA	.000 425.000	.000 2.000 2.000	$850.00	$850.00
					Category Amount:	$29,658.00	$29,658.00
					Project Total Amount:	$29,658.00	$482,141.20