

Estimate Summary By Project

Contract ID: B1CBA1601532-0

Estimate Number: 0009

Pay Period: 08/15/2018

to 11/30/2018

**Contract Location:**

US 41/SR 3 AT MOORES MILL RD (CS 253).

**Time Allowed:** 416 **Days**

**Elapsed Calender Days:** 781 **Days**

**Percent Time:** 187.74

**District:** 7

**Area:** 01

**Contractor:**

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

**Date Let:** 08/19/2016

**Date Awarded:** 09/02/2016

**Date Contract Executed:** 10/05/2016

**Date Notice to Proceed:** 10/11/2016

MARIETTA GA 30006-0025

**Date Work Began:** 12/01/2016

**Phone:** (404)254-3569

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 11/30/2017

**Surety Co:** BANKERS INSURANCE COMPANY

**Current Contract Amount** \$1,159,503.44

**Original Contract Amount** \$1,141,653.00

**Funds Available** \$450,696.47

**Percent Complete** 68.91%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010420	\$1,159,503.44	\$1,141,653.00	\$450,696.47	61.13%	\$32,441.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601532-0

Estimate Number: 0009

Pay Period: 08/15/2018

to 11/30/2018

Project Number: 0010420 US 41/SR 3 - INTERSECTION IMPROVMENTS

Federal State Project Number: 0010420

	Total to Date	Prev to Date	This Estimate
Participating	\$639,169.57	\$591,875.97	\$47,293.60
Non-Participating	\$159,792.40	\$147,969.00	\$11,823.40
<b>Total Earnings</b>	<b>\$798,961.97</b>	<b>\$739,844.97</b>	<b>\$59,117.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$798,961.97</b>	<b>\$739,844.97</b>	<b>\$59,117.00</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	(\$90,155.00)	(\$63,479.00)	(\$26,676.00)
<b>Total:</b>	<b>\$708,806.97</b>	<b>\$676,365.97</b>	

<b>Total Payable:</b>	<b>\$32,441.00</b>
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Project Number 0010420

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: 0010 ROADWAY</b>							
0020	413-0750	TACK COAT	GL	119.000 6.000	.000 119.000 119.000	\$714.00	\$714.00
0035	210-0100	GRADING COMPLETE -  0010420	LS	1.000 150000.000	.850 .050 .900	\$7,500.00	\$135,000.00
0040	150-1000	TRAFFIC CONTROL -  0010420	LS	1.000 101000.000	.708 .125 .833	\$12,625.00	\$84,133.00
0070	641-1200	GUARDRAIL, TP W	LF	1,214.000 21.000	.000 618.000 618.000	\$12,978.00	\$12,978.00
0075	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
0080	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 1900.000	.000 3.000 3.000	\$5,700.00	\$5,700.00
<b>Category Amount:</b>						\$40,317.00	\$239,325.00
<b>Category Number: 0030 SIGNAL</b>							
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 94000.000	.500 .200 .700	\$18,800.00	\$65,800.00
<b>Category Amount:</b>						\$18,800.00	\$65,800.00
<b>Project Total Amount:</b>						\$59,117.00	\$798,961.97