Estimate Summary By Project

Contract ID: B1CBA1601532-0 **Estimate Number:** 0011 **Pay Period:** 03/20/2019 **to** 03/29/2019

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

Time Allowed: 416 **Days**
Elapsed Calender Days: 884 **Days**
Percent Time: 212.50

District: 7 **Area:** 01

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

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

Escrow Agent:
Surety Co: BANKERS INSURANCE COMPANY

Date Let: 08/19/2016
Date Awarded: 09/02/2016
Date Contract Executed: 10/05/2016
Date Notice to Proceed: 10/11/2016
Date Work Began: 12/01/2016
Date Time Stopped: 03/13/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

Current Contract Amount $1,159,503.44
Original Contract Amount $1,141,653.00
Funds Available $351,242.07
Percent Complete 79.68%

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	$351,242.07	69.71%	$107,210.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601532-0 **Estimate Number:** 0011 **Pay Period:** 03/20/2019 **to** 03/29/2019

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

Federal State Project Number: 0010420

	Total to Date	Prev to Date	This Estimate
Participating	$739,085.89	$653,317.57	$85,768.32
Non-Participating	$184,771.48	$163,329.40	$21,442.08
Total Earnings	**$923,857.37**	**$816,646.97**	**$107,210.40**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$923,857.37**	**$816,646.97**	**$107,210.40**
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	($115,596.00)	($115,596.00)	$0.00
Total:	**$808,261.37**	**$701,050.97**	

Total Payable: **$107,210.40**

Estimate Summary By Project

Contract ID: B1CBA1601532-0 **Estimate Number:** 0011 **Pay Period:** 03/20/2019 to 03/29/2019

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
Category Number:	0010	ROADWAY					
0085	441-0104	CONC SIDEWALK, 4 IN	SY	840.000	610.677		
				38.000	180.556		
					791.233	$6,861.13	$30,066.85
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,068.000	925.000		
				19.000	143.000		
					1,068.000	$2,717.00	$20,292.00
				Category Amount:		$9,578.13	$50,358.85
Category Number:	0020	DRAINAGE					
0105	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	37.000	.000		
				60.000	37.000		
					37.000	$2,220.00	$2,220.00
0110	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000	.000		
				700.000	1.000		
					1.000	$700.00	$700.00
				Category Amount:		$2,920.00	$2,920.00
Category Number:	0030	SIGNAL					
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.700		
				94000.000	.300		
					1.000	$28,200.00	$94,000.00
		1					
				Category Amount:		$28,200.00	$94,000.00
Category Number:	0060	PERMANENT EROSION CONTROL					
0245	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,330.000	.000		
				4.000	2,290.222		
					2,290.222	$9,160.89	$9,160.89
				Category Amount:		$9,160.89	$9,160.89

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Project Number 0010420

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Category Number:	0050	TEMPORARY EROSION CONTROL					
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000	.000		
				600.000	3.000		
					3.000	$1,800.00	$1,800.00
				Category Amount:		$1,800.00	$1,800.00
Category Number:	0060	PERMANENT EROSION CONTROL					
0275	700-6910	PERMANENT GRASSING	AC	3.000	.000		
				1250.000	2.123		
					2.123	$2,653.75	$2,653.75
				Category Amount:		$2,653.75	$2,653.75
Category Number:	0010	ROADWAY					
0300	610-0714	REM CONC MEDIAN	SY	502.000	.000		
				15.000	16.667		
					16.667	$250.01	$250.01
				Category Amount:		$250.01	$250.01
Category Number:	0070	LANDSCAPING					
0325	700-9300	SOD	SY	49.000	.000		
				7.000	48.660		
					48.660	$340.62	$340.62
				Category Amount:		$340.62	$340.62
Category Number:	0010	ROADWAY					
0330	441-0108	CONC SIDEWALK, 8 IN	SY	182.000	79.896		
				65.000	11.333		
					91.229	$736.65	$5,929.89
				Category Amount:		$736.65	$5,929.89
Category Number:	0080	UTILITY RELOCATION					
0415	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	9.000	.000		
				700.000	9.000		
					9.000	$6,300.00	$6,300.00

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Project Number 0010420

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Category Number: 0080 UTILITY RELOCATION							
0425	611-8120	ADJUST WATER METER BOX TO GRADE	EA	1.000	.000		
				700.000	1.000		
					1.000	$700.00	$700.00
0430	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000	.000		
				750.000	1.000		
					1.000	$750.00	$750.00
0440	670-3166	TAPPING SLEEVE & VALVE ASSEMBLY, 16 IN X 6	EA	1.000	.000		
				19500.000	1.000		
					1.000	$19,500.00	$19,500.00
0470	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	4.000	2.000		
				600.000	2.000		
					4.000	$1,200.00	$2,400.00
0480	670-4000	FIRE HYDRANT	EA	2.000	1.000		
				5500.000	1.000		
					2.000	$5,500.00	$11,000.00
					Category Amount:	$33,950.00	$40,650.00
Category Number: 0010 ROADWAY							
0530	611-3020	RECONSTR SAN SEW MANHOLE, TYPE 1	EA	1.000	.000		
				2500.000	1.000		
					1.000	$2,500.00	$2,500.00
0540	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	6.000	2.000		
				500.000	4.000		
					6.000	$2,000.00	$3,000.00
0545	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	1.000	.000		
				1000.000	1.000		
					1.000	$1,000.00	$1,000.00
					Category Amount:	$5,500.00	$6,500.00

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Project Number 0010420

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Category Number:		0080 UTILITY RELOCATION					
9015	500-3101	CLASS A CONCRETE	CY	.000	.000		
				275.000	44.074		
					44.074	$12,120.35	$12,120.35
		REMOVE CLASS A CONCRETE FOR THRUST BLOCK					
					Category Amount:	$12,120.35	$12,120.35
					Project Total Amount:	$107,210.40	$923,857.37