

Estimate Summary By Project

Contract ID: B1CBA1601532-0

Estimate Number: 0013

Pay Period: 05/11/2019

to 06/19/2019

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

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

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

Escrow Agent:

Surety Co: BANKERS INSURANCE COMPANY

Current Contract Amount \$1,159,503.44
Original Contract Amount \$1,141,653.00
Funds Available \$212,023.59
Percent Complete 91.68%

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	\$212,023.59	81.71%	\$85,544.48

Chief Engineer

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

Federal State Project Number: 0010420

	Total to Date	Prev to Date	This Estimate
Participating	\$850,460.67	\$782,025.09	\$68,435.58
Non-Participating	\$212,615.18	\$195,506.28	\$17,108.90
Total Earnings	\$1,063,075.85	\$977,531.37	\$85,544.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,063,075.85	\$977,531.37	\$85,544.48
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:	\$947,479.85	\$861,935.37	

Total Payable: \$85,544.48

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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
Category Number: 0010 ROADWAY							
0025	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,254.000 5.500	.000 2,070.000 2,070.000	\$11,385.00	\$11,385.00
0040	150-1000	TRAFFIC CONTROL - 0010420	LS	1.000 101000.000	.947 .046 .993	\$4,646.00	\$100,293.00
0045	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	31.000 275.000	218.023 169.733 387.756	\$46,676.58	\$106,632.90
Category Amount:						\$62,707.58	\$218,310.90
Category Number: 0020 DRAINAGE							
0120	668-1100	CATCH BASIN, GP 1	EA	1.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
Category Amount:						\$3,500.00	\$3,500.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0235	163-0300	CONSTRUCTION EXIT	EA	2.000 1250.000	.750 .250 1.000	\$312.50	\$1,250.00
0255	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 400.000	.000 13.000 13.000	\$5,200.00	\$5,200.00
Category Amount:						\$5,512.50	\$6,450.00
Category Number: 0020 DRAINAGE							
0295	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 600.000	.000 4.000 4.000	\$2,400.00	\$2,400.00
Category Amount:						\$2,400.00	\$2,400.00

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Category Number: 0010 ROADWAY							
0300	610-0714	REM CONC MEDIAN	SY	502.000 15.000	16.667 485.333 502.000	\$7,280.00	\$7,530.00
0335	441-5007	CONCRETE HEADER CURB, 8 IN, TP 7	LF	220.000 16.000	.000 220.000 220.000	\$3,520.00	\$3,520.00
Category Amount:						\$10,800.00	\$11,050.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0365	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0370	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	2.000 100.000	1.000 1.000 2.000	\$100.00	\$200.00
Category Amount:						\$500.00	\$600.00
Category Number: 0060 PERMANENT EROSION CONTROL							
0380	711-0100	TURF REINFORCING MATTING, TP 1	SY	122.000 8.000	.000 15.550 15.550	\$124.40	\$124.40
Category Amount:						\$124.40	\$124.40
Project Total Amount:						\$85,544.48	\$1,063,075.85