

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0001

Pay Period: 08/24/2018

to 01/31/2019

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141 ;

Time Allowed: 311 **Days**
Elapsed Calender Days: 161 **Days**
Percent Time: 51.77

District: 7

Area: 01

Contractor:

WILLIAMS POWER & SIGNAL, LLC
2483 SOUTH HWY. 16

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/02/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 01/21/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

CARROLLTON

GA 30116-6450

Phone: (770)328-0530

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$929,014.09
Original Contract Amount \$929,014.09
Funds Available \$890,231.95
Percent Complete 4.17%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$926,257.75	\$926,257.75	\$887,475.61	4.19%	\$38,782.14

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0001

Pay Period: 08/24/2018

to 01/31/2019

Project Number: 0012822 SR 141 & SR 141 CONN - TRAFFIC SIGNALS

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$31,025.71	\$0.00	\$31,025.71
Non-Participating	\$7,756.43	\$0.00	\$7,756.43
Total Earnings	\$38,782.14	\$0.00	\$38,782.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$38,782.14	\$0.00	\$38,782.14
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:	\$38,782.14	\$0.00	

Total Payable:	\$38,782.14
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Project Number 0012822

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							
0005	150-1000	TRAFFIC CONTROL - 0012822	LS	1.000 35729.340	.000 .250 .250	\$8,932.34	\$8,932.34
0038	210-0100	GRADING COMPLETE - 0012822	LS	1.000 94071.740	.000 .200 .200	\$18,814.35	\$18,814.35
0054	441-0104	CONC SIDEWALK, 4 IN	SY	18.000 47.000	.000 9.333 9.333	\$438.65	\$438.65
0059	441-0108	CONC SIDEWALK, 8 IN	SY	388.000 66.110	.000 30.000 30.000	\$1,983.30	\$1,983.30
0064	441-0756	CONCRETE MEDIAN, 8 IN	SY	119.000 103.780	.000 17.111 17.111	\$1,775.78	\$1,775.78
0069	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	212.000 15.020	.000 42.000 42.000	\$630.84	\$630.84
0074	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	191.000 19.520	.000 128.000 128.000	\$2,498.56	\$2,498.56
0079	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 231.770	.000 16.000 16.000	\$3,708.32	\$3,708.32

Category Amount:	\$38,782.14	\$38,782.14
Project Total Amount:	\$38,782.14	\$38,782.14