

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0002

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141 ;

Time Allowed: 311 Days
Elapsed Calender Days: 189 Days
Percent Time: 60.77

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 \$752,805.16
Percent Complete 18.97%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$926,257.75	\$926,257.75	\$750,048.82	19.02%	\$137,426.79

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0002

Pay Period: 02/01/2019

to 02/28/2019

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

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$140,967.13	\$31,025.71	\$109,941.42
Non-Participating	\$35,241.80	\$7,756.43	\$27,485.37
Total Earnings	\$176,208.93	\$38,782.14	\$137,426.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$176,208.93	\$38,782.14	\$137,426.79
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:	\$176,208.93	\$38,782.14	

Total Payable:	\$137,426.79
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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	.250 .042 .292	\$1,500.63	\$10,432.97
0035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	134.000 2.200	.000 83.000 83.000	\$182.60	\$182.60
0044	437-1300	STRAIGHT GRANITE CURB, 5 IN X 16 IN, TP A	LF	98.000 36.240	.000 32.000 32.000	\$1,159.68	\$1,159.68
0049	437-2600	CIRCULAR GRANITE CURB, 5 IN X 16 IN, TP A	LF	59.000 68.100	.000 24.000 24.000	\$1,634.40	\$1,634.40
0059	441-0108	CONC SIDEWALK, 8 IN	SY	388.000 66.110	30.000 35.500 65.500	\$2,346.91	\$4,330.21
0109	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	1.000 20776.740	.000 .250 .250	\$5,194.19	\$5,194.19
0119	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 17458.530	.000 .250 .250	\$4,364.63	\$4,364.63
0124	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	3.000 15396.450	.000 .500 .500	\$7,698.23	\$7,698.23
0129	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	2.000 14919.120	.000 .250 .250	\$3,729.78	\$3,729.78

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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							
0149	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 80863.890	.000 .300 .300	\$24,259.17	\$24,259.17
0154	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 65271.790	.000 .300 .300	\$19,581.54	\$19,581.54
0159	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 20411.030	.000 .300 .300	\$6,123.31	\$6,123.31
0164	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 62952.690	.000 .300 .300	\$18,885.81	\$18,885.81
0169	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 66000.000	.000 .300 .300	\$19,800.00	\$19,800.00
0174	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 32141.990	.000 .300 .300	\$9,642.60	\$9,642.60
0259	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,225.000 2.380	.000 1,364.000 1,364.000	\$3,246.32	\$3,246.32
0264	682-9950	DIRECTIONAL BORE - 5 IN	LF	1,045.000 17.830	.000 453.000 453.000	\$8,076.99	\$8,076.99

Category Amount:	\$137,426.79	\$148,342.43
Project Total Amount:	\$137,426.79	\$176,208.93