

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0004

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141 &

Time Allowed: 311 **Days**
Elapsed Calender Days: 250 **Days**
Percent Time: 80.39

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 \$957,673.15
Original Contract Amount \$929,014.09
Funds Available \$569,054.35
Percent Complete 40.58%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$954,916.81	\$926,257.75	\$566,298.01	40.70%	\$49,036.83

Chief Engineer

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to 04/30/2019

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

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$310,895.01	\$271,665.54	\$39,229.47
Non-Participating	\$77,723.79	\$67,916.43	\$9,807.36
Total Earnings	\$388,618.80	\$339,581.97	\$49,036.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$388,618.80	\$339,581.97	\$49,036.83
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:	\$388,618.80	\$339,581.97	

Total Payable:	\$49,036.83
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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 -	LS	1.000 35729.340	.435 .171 .606	\$6,109.72	\$21,651.98
		0012822					
0154	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 65271.790	.300 .200 .500	\$13,054.36	\$32,635.90
		2					
0159	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 20411.030	.300 .200 .500	\$4,082.21	\$10,205.52
		3					
0164	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 62952.690	.300 .200 .500	\$12,590.54	\$31,476.35
		4					
0169	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 66000.000	.300 .200 .500	\$13,200.00	\$33,000.00
		5					

Category Amount:	\$49,036.83	\$128,969.75
Project Total Amount:	\$49,036.83	\$388,618.80