

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0005

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141 ;

Time Allowed: 311 Days
Elapsed Calender Days: 281 Days
Percent Time: 90.35

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 \$489,730.84
Percent Complete 48.86%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$954,916.81	\$926,257.75	\$486,974.50	49.00%	\$79,323.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0005

Pay Period: 05/01/2019

to 05/31/2019

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

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$374,353.82	\$310,895.01	\$63,458.81
Non-Participating	\$93,588.49	\$77,723.79	\$15,864.70
Total Earnings	\$467,942.31	\$388,618.80	\$79,323.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$467,942.31	\$388,618.80	\$79,323.51
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:	\$467,942.31	\$388,618.80	

Total Payable:	\$79,323.51
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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	.606 .051 .657	\$1,822.20	\$23,474.18
		0012822					
0054	441-0104	CONC SIDEWALK, 4 IN	SY	18.000 47.000	9.333 4.667 14.000	\$219.35	\$658.00
0059	441-0108	CONC SIDEWALK, 8 IN	SY	388.000 66.110	65.500 270.563 336.063	\$17,886.92	\$22,217.12
0064	441-0756	CONCRETE MEDIAN, 8 IN	SY	119.000 103.780	17.111 39.863 56.974	\$4,136.98	\$5,912.76
0104	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	1.000 20505.420	.700 .300 1.000	\$6,151.63	\$20,505.42
0109	639-3004	STEEL STRAIN POLE, TP IV (W/60 FT MAST ARM)	EA	1.000 20776.740	.700 .300 1.000	\$6,233.02	\$20,776.74
0119	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 17458.530	2.100 .600 2.700	\$10,475.12	\$47,138.03
0124	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	3.000 15396.450	1.850 .600 2.450	\$9,237.87	\$37,721.30
0129	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	2.000 14919.120	1.400 .300 1.700	\$4,475.74	\$25,362.50

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Category Number: 0010 ROADWAY							
0139	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT MAST ARM)	EA	1.000 14590.520	.700 .300 1.000	\$4,377.16	\$14,590.52
0148	639-3004	STEEL STRAIN POLE, TP IV (W/25 FT MAST ARM)	EA	1.000 12818.000	.700 .300 1.000	\$3,845.40	\$12,818.00
0259	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,225.000 2.380	2,469.000 768.000 3,237.000	\$1,827.84	\$7,704.06
0261	682-9950	DIRECTIONAL BORE - 7" Directional Bore for 3-2" HDPE Conduits & 4-2" HDPE Conduits	LF	.000 28.180	308.000 256.000 564.000	\$7,214.08	\$15,893.52
0334	999-5200	DETECTABLE WARNING SURFACE	SF	44.000 39.450	.000 36.000 36.000	\$1,420.20	\$1,420.20
Category Amount:						\$79,323.51	\$256,192.35
Project Total Amount:						\$79,323.51	\$467,942.31