

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141

Time Allowed: 311 Days
Elapsed Calender Days: 311 Days
Percent Time: 100.00

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 \$977,935.16
Original Contract Amount \$929,014.09
Funds Available \$483,748.40
Percent Complete 50.53%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$975,178.82	\$926,257.75	\$480,992.06	50.68%	\$26,244.45

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 06/30/2019

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

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$395,349.40	\$374,353.82	\$20,995.58
Non-Participating	\$98,837.36	\$93,588.49	\$5,248.87
Total Earnings	\$494,186.76	\$467,942.31	\$26,244.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$494,186.76	\$467,942.31	\$26,244.45
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:	\$494,186.76	\$467,942.31	

Total Payable:	\$26,244.45
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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	.657 .073 .730	\$2,608.24	\$26,082.42
		0012822					
0044	437-1300	STRAIGHT GRANITE CURB, 5 IN X 16 IN, TP A	LF	98.000 36.240	32.000 18.000 50.000	\$652.32	\$1,812.00
0059	441-0108	CONC SIDEWALK, 8 IN	SY	388.000 66.110	336.063 15.556 351.619	\$1,028.41	\$23,245.53
0064	441-0756	CONCRETE MEDIAN, 8 IN	SY	119.000 103.780	56.974 44.500 101.474	\$4,618.21	\$10,530.97
0069	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	212.000 15.020	42.000 110.500 152.500	\$1,659.71	\$2,290.55
0074	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	191.000 19.520	128.000 56.750 184.750	\$1,107.76	\$3,606.32
0079	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	74.000 231.770	16.000 1.077 17.077	\$249.62	\$3,957.94
0119	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 17458.530	2.700 .300 3.000	\$5,237.56	\$52,375.59
0124	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	3.000 15396.450	2.450 .250 2.700	\$3,849.11	\$41,570.42

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Category Number: 0010 ROADWAY							
0134	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT & 35 FT MAST ARMS)	EA	1.000 17445.040	.700 .300 1.000	\$5,233.51	\$17,445.04
0154	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 65271.790	.500 .000 .500	\$0.00	\$32,635.90
0159	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 20411.030	.500 .000 .500	\$0.00	\$10,205.52
0164	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 62952.690	.500 .000 .500	\$0.00	\$31,476.35
0169	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 66000.000	.500 .000 .500	\$0.00	\$33,000.00

Category Amount:	\$26,244.45	\$290,234.55
Project Total Amount:	\$26,244.45	\$494,186.76