

Estimate Summary By Project

Contract ID: B1CBA1801245-0

Estimate Number: 0009

Pay Period: 12/01/2019

to 07/01/2020

Contract Location:

TRAFF SIGNAL UPGRADES @ VAR LOCATIONS ON SR 141 ;

Time Allowed: 407 **Days**
Elapsed Calender Days: 403 **Days**
Percent Time: 99.02

District: 7

Area: 04

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: 09/30/2019
Date Accepted: 04/29/2020
Adjusted Completion Date: 10/04/2019

CARROLLTON GA 30116-6450

Phone: (770)328-0530

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$1,028,786.80
Original Contract Amount \$929,014.09
Funds Available \$26,229.77
Percent Complete 97.45%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012822	\$1,026,030.46	\$926,257.75	\$23,473.43	97.71%	\$0.00

Chief Engineer

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Contract ID: B1CBA1801245-0

Estimate Number: 0009

Pay Period: 12/01/2019
to 07/01/2020

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

Federal State Project Number: 0012822

	Total to Date	Prev to Date	This Estimate
Participating	\$802,045.62	\$802,045.62	\$0.00
Non-Participating	\$200,511.41	\$200,511.41	\$0.00
Total Earnings	\$1,002,557.03	\$1,002,557.03	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,002,557.03	\$1,002,557.03	\$0.00
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:	\$1,002,557.03	\$1,002,557.03	

Total Payable:	\$0.00
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