

Estimate Summary By Project

Contract ID: B1CBA1801552-0

Estimate Number: 0001

Pay Period: 02/20/2019

to 06/26/2019

Contract Location:

TRAF. SIGNAL UPGRDE@VAR. LOC. IN CHATHAM CO. INST/

Time Allowed: 346 **Days**
Elapsed Calender Days: 127 **Days**
Percent Time: 36.71

District: 5

Area: 05

Contractor:

WILLIAMS POWER & SIGNAL, LLC
2483 SOUTH HWY. 16

Date Let: 10/19/2018
Date Awarded: 11/02/2018
Date Contract Executed: 02/18/2019
Date Notice to Proceed: 02/20/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2020

CARROLLTON GA 30116-6450

Phone: (770)328-0530

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,970,386.58
Original Contract Amount \$2,970,386.58
Funds Available \$2,829,461.43
Percent Complete 4.74%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012843	\$2,970,386.58	\$2,970,386.58	\$2,829,461.43	4.74%	\$140,925.15

Chief Engineer

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Pay Period: 02/20/2019

to 06/26/2019

 Project Number: 0012843 VARIOUS LOCS - TRAFFIC SIGNAL UPGRADES

Federal State Project Number: 0012843

	Total to Date	Prev to Date	This Estimate
Participating	\$112,740.12	\$0.00	\$112,740.12
Non-Participating	\$28,185.03	\$0.00	\$28,185.03
Total Earnings	\$140,925.15	\$0.00	\$140,925.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$140,925.15	\$0.00	\$140,925.15
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:	\$140,925.15	\$0.00	

Total Payable: \$140,925.15

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Project Number 0012843

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 170031.520	.000 .250 .250	\$42,507.88	\$42,507.88
		0012843					
0015	210-0100	GRADING COMPLETE -	LS	1.000 239758.530	.000 .250 .250	\$59,939.63	\$59,939.63
		0012843					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	960.000 68.670	.000 173.640 173.640	\$11,923.86	\$11,923.86
0025	441-0748	CONCRETE MEDIAN, 6 IN	SY	320.000 88.930	.000 139.616 139.616	\$12,416.05	\$12,416.05
0035	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,700.000 25.890	.000 374.060 374.060	\$9,684.41	\$9,684.41
0040	500-3191	CLASS A CONCRETE, HES	CY	440.000 427.780	.000 8.956 8.956	\$3,831.20	\$3,831.20
0155	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	120.000 5.630	.000 110.500 110.500	\$622.12	\$622.12
Category Amount:						\$140,925.15	\$140,925.15
Project Total Amount:						\$140,925.15	\$140,925.15