

Estimate Summary By Project

Contract ID: B1CBA1801552-0

Estimate Number: 0003

Pay Period: 07/29/2019

to 08/28/2019

**Contract Location:**

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

**Time Allowed:** 346 **Days**  
**Elapsed Calender Days:** 190 **Days**  
**Percent Time:** 54.91

**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:** 06/04/2019  
**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** \$2,376,536.49  
**Percent Complete** 19.99%

**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	\$2,376,536.49	19.99%	\$347,789.03

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/29/2019

to 08/28/2019

Project Number: 0012843 VARIOUS LOCS - TRAFFIC SIGNAL UPGRADES

Federal State Project Number: 0012843

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$475,080.07	\$196,848.85	\$278,231.22
Non-Participating	\$118,770.02	\$49,212.21	\$69,557.81
<b>Total Earnings</b>	<b>\$593,850.09</b>	<b>\$246,061.06</b>	<b>\$347,789.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$593,850.09</b>	<b>\$246,061.06</b>	<b>\$347,789.03</b>
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
<b>Total:</b>	<b>\$593,850.09</b>	<b>\$246,061.06</b>	

<b>Total Payable:</b>	<b>\$347,789.03</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 170031.520	.297 .036 .333	\$6,121.13	\$56,620.50
		0012843					
0015	210-0100	GRADING COMPLETE -	LS	1.000 239758.530	.470 .110 .580	\$26,373.44	\$139,059.95
		0012843					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	960.000 68.670	447.971 32.103 480.074	\$2,204.51	\$32,966.68
0025	441-0748	CONCRETE MEDIAN, 6 IN	SY	320.000 88.930	207.085 67.316 274.401	\$5,986.41	\$24,402.48
0035	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,700.000 25.890	842.047 420.331 1,262.378	\$10,882.37	\$32,682.97
0040	500-3191	CLASS A CONCRETE, HES	CY	440.000 427.780	16.008 132.168 148.176	\$56,538.83	\$63,386.73
0050	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	3.000 2138.920	1.000 2.000 3.000	\$4,277.84	\$6,416.76
0060	611-8050	ADJUST MANHOLE TO GRADE	EA	1.000 1120.120	.000 2.000 2.000	\$2,240.24	\$2,240.24
0130	639-4004	STRAIN POLE, TP IV	EA	18.000 19257.730	.000 10.000 10.000	\$192,577.30	\$192,577.30

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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
<b>Category Number:</b> 0010 ROADWAY							
0135	639-4014	STRAIN POLE, TP IV, INCL LUMINAIRE ARM	EA	2.000 18154.560	.000 2.000 2.000	\$36,309.12	\$36,309.12
0310	668-1100	CATCH BASIN, GP 1	EA	3.000 2138.920	.000 2.000 2.000	\$4,277.84	\$4,277.84
<b>Category Amount:</b>						\$347,789.03	\$590,940.57
<b>Project Total Amount:</b>						\$347,789.03	\$593,850.09