

Estimate Summary By Project

Contract ID: B1CBA1801552-0

Estimate Number: 0010

Pay Period: 02/28/2020

to 04/01/2020

Contract Location:

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

Time Allowed: 387 Days
Elapsed Calender Days: 407 Days
Percent Time: 105.17

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: 03/12/2020

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 \$507,238.15
Percent Complete 83.19%

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	\$507,238.15	82.92%	\$333,922.83

Chief Engineer

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to 04/01/2020

Project Number: 0012843 VARIOUS LOCS - TRAFFIC SIGNAL UPGRADES

Federal State Project Number: 0012843

	Total to Date	Prev to Date	This Estimate
Participating	\$1,976,774.75	\$1,703,380.47	\$273,394.28
Non-Participating	\$494,193.68	\$425,845.13	\$68,348.55
Total Earnings	\$2,470,968.43	\$2,129,225.60	\$341,742.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,470,968.43	\$2,129,225.60	\$341,742.83
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	(\$7,820.00)	\$0.00	(\$7,820.00)
Total:	\$2,463,148.43	\$2,129,225.60	

Total Payable:	\$333,922.83
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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	.804 .000 .804	\$.00	\$136,705.34
		0012843					
0020	441-0104	CONC SIDEWALK, 4 IN	SY	960.000 68.670	1,006.899 113.001 1,119.900	\$7,759.78	\$76,903.53
0030	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	900.000 23.640	.000 36.800 36.800	\$869.95	\$869.95
0035	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,700.000 25.890	1,306.378 207.000 1,513.378	\$5,359.23	\$39,181.36
0040	500-3191	CLASS A CONCRETE, HES	CY	440.000 427.780	148.176 9.260 157.436	\$3,961.24	\$67,347.97
0065	634-1200	RIGHT OF WAY MARKERS	EA	26.000 90.410	.000 26.000 26.000	\$2,350.66	\$2,350.66
0070	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		429.000 74.300	.000 429.000 429.000	\$31,874.70	\$31,874.70
0085	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	250.000 8.710	.000 250.000 250.000	\$2,177.50	\$2,177.50
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 159763.740	.300 .500 .800	\$79,881.87	\$127,810.99

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Category Number: 0010 ROADWAY							
0165	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 114854.490	.300 .500 .800	\$57,427.25	\$91,883.59
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 8	LS	1.000 125463.350	.800 .100 .900	\$12,546.34	\$112,917.02
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 103921.510	.300 .500 .800	\$51,960.76	\$83,137.21
0205	647-2140	PULL BOX, PB-4	EA	4.000 1621.240	.000 4.000 4.000	\$6,484.96	\$6,484.96
0210	647-2150	PULL BOX, PB-5	EA	4.000 2284.310	2.000 2.000 4.000	\$4,568.62	\$9,137.24
0320	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	11,370.000 1.500	9,975.000 889.980 10,864.980	\$1,334.97	\$16,297.47
0325	682-6110	CONDUIT, RIGID, 1 IN	LF	380.000 35.130	210.000 93.990 303.990	\$3,301.87	\$10,679.17
0330	682-6120	CONDUIT, RIGID, 2 IN	LF	295.000 38.520	257.000 57.990 314.990	\$2,233.77	\$12,133.41
0415	937-3010	VDS SYSTEM PROCESSOR, TYPE A	EA	2.000 1719.030	.000 2.000 2.000	\$3,438.06	\$3,438.06

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Category Number: 0010 ROADWAY							
0420	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS:EA		2.000 3559.280	.000 2.000 2.000	\$7,118.56	\$7,118.56
0450	647-6085	AUDIBLE PUSHBUTTON CONTROL UNIT (CCU) EA		4.000 4035.520	.000 4.000 4.000	\$16,142.08	\$16,142.08
0455	647-6086	AUDIBLE PUSHBUTTON STATION WITH SIGN EA		30.000 1063.660	.000 30.000 30.000	\$31,909.80	\$31,909.80
0460	647-2170	PULL BOX, PB-7 EA		3.000 3013.620	.000 3.000 3.000	\$9,040.86	\$9,040.86

Category Amount:	\$341,742.83	\$895,541.43
Project Total Amount:	\$341,742.83	\$2,470,968.43