

Estimate Summary By Project

Contract ID: B1CBA1901648-0

Estimate Number: 0001

Pay Period: 08/14/2019

to 03/31/2020

Contract Location:

SR 139 (RALPH DAVID ABERNATHY) AND ON I-20/SR 402. (E

Time Allowed: 384 Days
Elapsed Calender Days: 231 Days
Percent Time: 60.16

District: 7

Area: 04

Contractor:

WILBURN ENGINEERING, LLC
931 LOWER FAYETTEVILLE RD, SUITE I

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/08/2019
Date Notice to Proceed: 08/14/2019
Date Work Began: 03/02/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2020

NEWNAN GA 30263

Phone: (770)977-8920

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,349,076.88
Original Contract Amount \$1,349,076.88
Funds Available \$1,240,659.55
Percent Complete 8.04%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013209	\$1,349,076.84	\$1,349,076.84	\$1,240,659.51	8.04%	\$108,417.33

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/14/2019
to 03/31/2020

Project Number: 0013209 I-20/SR 139 - SIGNAL UPGRADES

Federal State Project Number: 0013209

	Total to Date	Prev to Date	This Estimate
Participating	\$86,733.86	\$0.00	\$86,733.86
Non-Participating	\$21,683.47	\$0.00	\$21,683.47
Total Earnings	\$108,417.33	\$0.00	\$108,417.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$108,417.33	\$0.00	\$108,417.33
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:	\$108,417.33	\$0.00	

Total Payable:	\$108,417.33
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Project Number 0013209

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 62664.940	.000 .250 .250	\$15,666.24	\$15,666.24
		0013209					
0061	441-0300	CONC SPILLWAY, SPCL DES	EA	1.000 11665.500	.000 1.000 1.000	\$11,665.50	\$11,665.50
0066	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	2.000 2121.000	.000 2.000 2.000	\$4,242.00	\$4,242.00
0067	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	11.000 2248.260	.000 10.000 10.000	\$22,482.60	\$22,482.60
0072	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	7.000 2067.975	.000 7.000 7.000	\$14,475.83	\$14,475.83
0147	639-4004	STRAIN POLE, TP IV	EA	5.000 10690.557	.000 1.000 1.000	\$10,690.56	\$10,690.56
0157	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 44580.410	.000 .400 .400	\$17,832.16	\$17,832.16
		1					
0337	639-4014	STRAIN POLE, TP IV, INCL LUMINAIRE ARM	EA	7.000 11362.439	.000 1.000 1.000	\$11,362.44	\$11,362.44

Category Amount:	\$108,417.33	\$108,417.33
Project Total Amount:	\$108,417.33	\$108,417.33