

Estimate Summary By Project

Contract ID: B1CBA1901648-0

Estimate Number: 0003

Pay Period: 05/01/2020

to 06/29/2020

Contract Location:

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

Time Allowed: 384 Days
Elapsed Calender Days: 321 Days
Percent Time: 83.59

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 \$495,432.63
Percent Complete 63.28%

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	\$495,432.59	63.28%	\$483,718.65

Chief Engineer

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Estimate Number: 0003

Pay Period: 05/01/2020

to 06/29/2020

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

Federal State Project Number: 0013209

	Total to Date	Prev to Date	This Estimate
Participating	\$682,915.39	\$295,940.47	\$386,974.92
Non-Participating	\$170,728.86	\$73,985.13	\$96,743.73
Total Earnings	\$853,644.25	\$369,925.60	\$483,718.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$853,644.25	\$369,925.60	\$483,718.65
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:	\$853,644.25	\$369,925.60	

Total Payable:	\$483,718.65
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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	.330 .194 .524	\$12,157.00	\$32,836.43
		0013209					
0056	210-0100	GRADING COMPLETE -	LS	1.000 5050.000	.000 1.000 1.000	\$5,050.00	\$5,050.00
		0013209					
0057	441-0108	CONC SIDEWALK, 8 IN	SY	6.000 139.380	.000 15.000 15.000	\$2,090.70	\$2,090.70
0067	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	11.000 2248.260	10.000 1.000 11.000	\$2,248.26	\$24,730.86
0071	441-7013	CURB CUT WHEELCHAIR RAMP, TYPE C	EA	1.000 2227.050	.000 2.000 2.000	\$4,454.10	\$4,454.10
0102	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	2.000 11977.075	.000 2.000 2.000	\$23,954.15	\$23,954.15
0107	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 11928.443	.000 1.000 1.000	\$11,928.44	\$11,928.44
0117	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	1.000 17362.698	.000 1.000 1.000	\$17,362.70	\$17,362.70
0122	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 30 FT & 40 FT MAST ARMS)	EA	1.000 15776.331	.000 1.000 1.000	\$15,776.33	\$15,776.33

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Category Number: 0010 ROADWAY							
0127	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 35 FT & 60 FT MAST ARMS)	EA	1.000 22329.464	.000 1.000 1.000	\$22,329.46	\$22,329.46
0132	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 40 FT & 60 FT MAST ARMS)	EA	1.000 22286.226	.000 1.000 1.000	\$22,286.23	\$22,286.23
0137	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 40 FT & 65 FT MAST ARMS)	EA	1.000 22626.656	.000 1.000 1.000	\$22,626.66	\$22,626.66
0142	639-3004	STEEL STRAIN POLE, TP IV (W/TANDEM 45 FT & 50 FT MAST ARMS)	EA	1.000 22292.952	.000 1.000 1.000	\$22,292.95	\$22,292.95
0152	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	260.000 1.929	.000 260.000 260.000	\$501.57	\$501.57
0162	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 66005.030	.000 .600 .600	\$39,603.02	\$39,603.02
0167	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 58155.820	.600 .300 .900	\$17,446.75	\$52,340.24
0172	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 72618.600	.000 .900 .900	\$65,356.74	\$65,356.74
0177	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 49238.140	.000 .600 .600	\$29,542.88	\$29,542.88

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Category Number: 0010 ROADWAY							
0182	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 51712.650	.000 .600 .600	\$31,027.59	\$31,027.59
0187	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 55414.560	.000 .600 .600	\$33,248.74	\$33,248.74
0192	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 8	LS	1.000 51484.610	.000 .600 .600	\$30,890.77	\$30,890.77
0197	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 64475.660	.000 .600 .600	\$38,685.40	\$38,685.40
0292	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	32.000 6429.105	.000 2.000 2.000	\$12,858.21	\$12,858.21

Category Amount:	\$483,718.65	\$561,774.17
Project Total Amount:	\$483,718.65	\$853,644.25