

Estimate Summary By Project

Contract ID: B1CBA1901648-0

Estimate Number: 0005

Pay Period: 07/31/2020

to 08/31/2020

Contract Location:

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

Time Allowed: 384 Days  
Elapsed Calender Days: 384 Days  
Percent Time: 100.00

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 \$140,660.82  
Percent Complete 89.57%

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	\$140,660.78	89.57%	\$202,760.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901648-0

Estimate Number: 0005

Pay Period: 07/31/2020

to 08/31/2020

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

Federal State Project Number: 0013209

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$966,732.85	\$804,524.58	\$162,208.27
Non-Participating	\$241,683.21	\$201,131.15	\$40,552.06
<b>Total Earnings</b>	<b>\$1,208,416.06</b>	<b>\$1,005,655.73</b>	<b>\$202,760.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,208,416.06</b>	<b>\$1,005,655.73</b>	<b>\$202,760.33</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>\$1,208,416.06</b>	<b>\$1,005,655.73</b>	

<b>Total Payable:</b>	<b>\$202,760.33</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1901648-0

Estimate Number: 0005

Pay Period: 07/31/2020  
to 08/31/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 62664.940	.883 .112 .995	\$7,018.47	\$62,351.62
		0013209					
0292	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	32.000 6429.105	2.000 27.000 29.000	\$173,585.82	\$186,444.03
0307	999-3800	RECTANGULAR RAPID BEACON ASSEMBLY	EA	4.000 5782.310	.000 3.500 3.500	\$20,238.09	\$20,238.09
0352	681-5112	LUMINAIRE BRACKET ARM, 10 FT ARM	EA	4.000 479.487	.000 4.000 4.000	\$1,917.95	\$1,917.95

<b>Category Amount:</b>	\$202,760.33	\$270,951.69
<b>Project Total Amount:</b>	\$202,760.33	\$1,208,416.06