

Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0003

Pay Period: 07/01/2020

to 07/31/2020

Contract Location: INTERCHANGE LIGHTING UPGRADES ON I-95/SR 405 AT ST
Time Allowed: 274 Days
Elapsed Calender Days: 152 Days
Percent Time: 55.47

District: 5 Area: 03

Contractor: WILLIAMS POWER & SIGNAL, LLC
 2483 SOUTH HWY. 16
 CARROLLTON GA 30116-6450
Phone: (770)328-0530

Date Let: 12/20/2019
Date Awarded: 12/20/2019
Date Contract Executed: 02/25/2020
Date Notice to Proceed: 03/02/2020
Date Work Began: 05/11/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2020

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,220,159.85
Original Contract Amount \$2,220,159.85
Funds Available \$1,730,311.85
Percent Complete 22.06%

Counties: Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015194	\$2,220,159.85	\$2,220,159.85	\$1,730,311.85	22.06%	\$85,987.59

Chief Engineer

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to 07/31/2020

Project Number: 0015194 I-95/SR 405 - LIGHTING IMPROVEMENTS

Federal State Project Number: 0015194

	Total to Date	Prev to Date	This Estimate
Participating	\$391,878.41	\$323,088.33	\$68,790.08
Non-Participating	\$97,969.59	\$80,772.08	\$17,197.51
Total Earnings	\$489,848.00	\$403,860.41	\$85,987.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$489,848.00	\$403,860.41	\$85,987.59
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:	\$489,848.00	\$403,860.41	

Total Payable:	\$85,987.59
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Project Number 0015194

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							
0055	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	250.000 18.670	.000 20.000 20.000	\$373.40	\$373.40
0060	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	29,000.000 9.580	20,384.000 625.000 21,009.000	\$5,987.50	\$201,266.22
0080	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		18.000 1572.590	3.000 13.000 16.000	\$20,443.67	\$25,161.44
0100	647-2120	PULL BOX, PB-2	EA	22.000 538.370	9.000 13.000 22.000	\$6,998.81	\$11,844.14
0125	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	96.000 4123.080	20.000 10.000 30.000	\$41,230.80	\$123,692.40
0135	163-0240	MULCH	TN	14.400 371.500	.000 9.000 9.000	\$3,343.50	\$3,343.50
0160	150-1000	TRAFFIC CONTROL -	LS	1.000 69181.020	.322 .110 .432	\$7,609.91	\$29,886.20
		0015194					

Category Amount:	\$85,987.59	\$395,567.30
Project Total Amount:	\$85,987.59	\$489,848.00