

Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

**Contract Location:** INTERCHANGE LIGHTING UPGRADES ON I-95/SR 405 AT ST  
**Time Allowed:** 274 Days  
**Elapsed Calender Days:** 244 Days  
**Percent Time:** 89.05

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** \$379,814.00  
**Percent Complete** 82.89%

**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	\$379,814.00	82.89%	\$671,876.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

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

Federal State Project Number: 0015194

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,472,276.67	\$934,775.24	\$537,501.43
Non-Participating	\$368,069.18	\$233,693.81	\$134,375.37
<b>Total Earnings</b>	<b>\$1,840,345.85</b>	<b>\$1,168,469.05</b>	<b>\$671,876.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,840,345.85</b>	<b>\$1,168,469.05</b>	<b>\$671,876.80</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>\$1,840,345.85</b>	<b>\$1,168,469.05</b>	

<b>Total Payable:</b>	<b>\$671,876.80</b>
-----------------------	---------------------

## Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0010	441-0004	CONC SLOPE PAV, 4 IN	SY	132.000 156.480	.000 132.000 132.000	\$20,655.36	\$20,655.36
0015	500-3101	CLASS A CONCRETE	CY	168.000 2013.960	168.000 .000 168.000	\$0.00	\$338,345.28
0025	682-1404	CABLE, TP XHHW, AWG NO 10	LF	17,000.000 1.130	8,748.000 1,748.000 10,496.000	\$1,975.24	\$11,860.48
0030	682-1405	CABLE, TP XHHW, AWG NO 8	LF	14,500.000 1.330	2,390.000 6,562.000 8,952.000	\$8,727.46	\$11,906.16
0035	682-1406	CABLE, TP XHHW, AWG NO 6	LF	35,000.000 1.550	3,744.000 19,510.000 23,254.000	\$30,240.50	\$36,043.70
0040	682-1407	CABLE, TP XHHW, AWG NO 4	LF	46,500.000 2.150	14,372.000 21,475.000 35,847.000	\$46,171.25	\$77,071.05
0090	683-1101	LIGHTING TOWER, STEEL, 100 FT MH, INCL LOV EA		18.000 25573.560	.000 18.000 18.000	\$460,324.08	\$460,324.08
0095	683-6375	HIGH LEVEL LUMINAIRE, TP 3, LED	EA	58.000 1250.220	.000 6.000 6.000	\$7,501.32	\$7,501.32
0115	681-6290	LUMINAIRE, TP 3, LED	EA	97.000 601.430	76.000 11.000 87.000	\$6,615.73	\$52,324.41

Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0006

Pay Period: 10/01/2020

to 10/31/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0120	681-5260	LUMINAIRE BRACKET ARM, 8 FT ARM	EA	1.000 562.880	.000 1.000 1.000	\$562.88	\$562.88
0125	681-4350	LIGHTING STD, 35 FT MH, 8 FT ARM	EA	96.000 4123.080	76.000 20.000 96.000	\$82,461.60	\$395,815.68
0160	150-1000	TRAFFIC CONTROL -	LS	1.000 69181.020	.680 .096 .776	\$6,641.38	\$53,684.47
		0015194					
<b>Category Amount:</b>						\$671,876.80	\$1,466,094.87
<b>Project Total Amount:</b>						\$671,876.80	\$1,840,345.85