

Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0007

Pay Period: 11/01/2020

to 11/30/2020

Contract Location: INTERCHANGE LIGHTING UPGRADES ON I-95/SR 405 AT ST
Time Allowed: 274 Days
Elapsed Calender Days: 274 Days
Percent Time: 100.00

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 \$253,945.61
Percent Complete 88.56%

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	\$253,945.61	88.56%	\$125,868.39

Chief Engineer

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to 11/30/2020

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

Federal State Project Number: 0015194

	Total to Date	Prev to Date	This Estimate
Participating	\$1,572,971.37	\$1,472,276.67	\$100,694.70
Non-Participating	\$393,242.87	\$368,069.18	\$25,173.69
Total Earnings	\$1,966,214.24	\$1,840,345.85	\$125,868.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,966,214.24	\$1,840,345.85	\$125,868.39
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:	\$1,966,214.24	\$1,840,345.85	

Total Payable:	\$125,868.39
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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							
0010	441-0004	CONC SLOPE PAV, 4 IN	SY	132.000 156.480	132.000 .000 132.000	\$0.00	\$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	10,496.000 2,340.000 12,836.000	\$2,644.20	\$14,504.68
0030	682-1405	CABLE, TP XHHW, AWG NO 8	LF	14,500.000 1.330	8,952.000 420.000 9,372.000	\$558.60	\$12,464.76
0035	682-1406	CABLE, TP XHHW, AWG NO 6	LF	35,000.000 1.550	23,254.000 1,800.000 25,054.000	\$2,790.00	\$38,833.70
0040	682-1407	CABLE, TP XHHW, AWG NO 4	LF	46,500.000 2.150	35,847.000 1,380.000 37,227.000	\$2,967.00	\$80,038.05
0050	682-6110	CONDUIT, RIGID, 1 IN	LF	700.000 28.680	.000 360.000 360.000	\$10,324.80	\$10,324.80
0055	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	250.000 18.670	20.000 150.000 170.000	\$2,800.50	\$3,173.90
0070	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 15947.380	.000 1.000 1.000	\$15,947.38	\$15,947.38

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Category Number: 0010 ROADWAY							
0075	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 15125.880	.000 1.000 1.000	\$15,125.88	\$15,125.88
		2					
0085	682-9023	ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE EA 12 X 8 X 10		4.000 368.050	.000 4.000 4.000	\$1,472.20	\$1,472.20
0095	683-6375	HIGH LEVEL LUMINAIRE, TP 3, LED	EA	58.000 1250.220	6.000 42.000 48.000	\$52,509.24	\$60,010.56
0135	163-0240	MULCH	TN	14.400 371.500	9.000 5.400 14.400	\$2,006.10	\$5,349.60
0150	700-6910	PERMANENT GRASSING	AC	.900 1362.150	.000 .900 .900	\$1,225.94	\$1,225.94
0160	150-1000	TRAFFIC CONTROL - 0015194	LS	1.000 69181.020	.776 .224 1.000	\$15,496.55	\$69,181.02
Category Amount:						\$125,868.39	\$686,653.11
Project Total Amount:						\$125,868.39	\$1,966,214.24