

Estimate Summary By Project

Contract ID: B1CBA1902096-0

Estimate Number: 0008

Pay Period: 12/01/2020

to 12/01/2020

Contract Location: INTERCHANGE LIGHTING UPGRADES ON I-95/SR 405 AT ST
Time Allowed: 334 Days
Elapsed Calender Days: 275 Days
Percent Time: 82.34

District: 5 **Area:** 03

Contractor: WILLIAMS POWER & SIGNAL, LLC
 2483 SOUTH HWY. 16
 CARROLLTON GA 30116-6450
Phone: (770)328-0530
Escrow Agent:
Surety Co: NO SURETY REQUIRED

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: 01/29/2021

Current Contract Amount \$2,277,312.55 **Counties:**
Original Contract Amount \$2,220,159.85 Camden
Funds Available \$230,781.51
Percent Complete 89.87%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015194	\$2,277,312.55	\$2,220,159.85	\$230,781.51	89.87%	\$80,316.80

Chief Engineer

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to 12/01/2020

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

Federal State Project Number: 0015194

	Total to Date	Prev to Date	This Estimate
Participating	\$1,637,224.81	\$1,572,971.37	\$64,253.44
Non-Participating	\$409,306.23	\$393,242.87	\$16,063.36
Total Earnings	\$2,046,531.04	\$1,966,214.24	\$80,316.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,046,531.04	\$1,966,214.24	\$80,316.80
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:	\$2,046,531.04	\$1,966,214.24	

Total Payable:	\$80,316.80
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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							
950	004-0022	EXTRA WORK -	LS	.000 57152.700	.000 1.000 1.000	\$57,152.70	\$57,152.70
		HIGH MAST LIGHT REDESIGN					
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
0095	683-6375	HIGH LEVEL LUMINAIRE, TP 3, LED	EA	58.000 1250.220	48.000 10.000 58.000	\$12,502.20	\$72,512.76
0110	681-6600	LUMINAIRE, TP A, LED	EA	4.000 1161.900	.000 4.000 4.000	\$4,647.60	\$4,647.60
0115	681-6290	LUMINAIRE, TP 3, LED	EA	97.000 601.430	87.000 10.000 97.000	\$6,014.30	\$58,338.71
Category Amount:						\$80,316.80	\$551,652.41
Project Total Amount:						\$80,316.80	\$2,046,531.04