

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0001

Pay Period: 07/05/2018

to 12/13/2018

Contract Location:

TRAF.SIGNAL UPGRDE@ VAR. LOC. IN FANNIN, GILMER& P

Time Allowed: 361 **Days**
Elapsed Calender Days: 162 **Days**
Percent Time: 44.88

District: 6

Area: 01

Contractor:

WORLD FIBER TECHNOLOGIES, LLC
5665 SHIRLEE INDUSTRIAL WAY

Date Let: 05/18/2018
Date Awarded: 05/18/2018
Date Contract Executed: 07/03/2018
Date Notice to Proceed: 07/05/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

ALPHARETTA GA 30004-3385

Phone: (770)619-0118

Escrow Agent:

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$736,739.65

Original Contract Amount \$736,739.65

Funds Available \$685,746.79

Percent Complete 0.77%

Counties:

Fannin Gilmer Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013110	\$736,739.65	\$736,739.65	\$685,746.79	6.92%	\$50,992.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0001

Pay Period: 07/05/2018

to 12/13/2018

Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$4,554.99	\$0.00	\$4,554.99
Non-Participating	\$1,138.75	\$0.00	\$1,138.75
Total Earnings	\$5,693.74	\$0.00	\$5,693.74
Stockpiled Materials	\$45,299.12	\$0.00	\$45,299.12
Gross Earnings	\$50,992.86	\$0.00	\$50,992.86
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:	\$50,992.86	\$0.00	

Total Payable:	\$50,992.86
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Project Number 0013110

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 22774.960	.000 .250 .250	\$5,693.74	\$5,693.74
		0013110					
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 41487.820	.000 .000 .000	\$0.00	\$0.00
		1					
0080	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 66065.400	.000 .000 .000	\$0.00	\$0.00
		2					
0085	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 49805.110	.000 .000 .000	\$0.00	\$0.00
		3					
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 72189.990	.000 .000 .000	\$0.00	\$0.00
		4					
0150	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	8.000 7025.190	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$5,693.74	\$5,693.74
Project Total Amount:						\$5,693.74	\$5,693.74