

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0002

Pay Period: 12/14/2018

to 01/29/2019

Contract Location:

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

Time Allowed: 361 Days
Elapsed Calender Days: 209 Days
Percent Time: 57.89

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: 12/11/2018
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 \$598,406.87
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	\$598,406.87	18.78%	\$87,339.92

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0002

Pay Period: 12/14/2018

to 01/29/2019

 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	\$4,554.99	\$0.00
Non-Participating	\$1,138.75	\$1,138.75	\$0.00
Total Earnings	\$5,693.74	\$5,693.74	\$0.00
Stockpiled Materials	\$132,639.04	\$45,299.12	\$87,339.92
Gross Earnings	\$138,332.78	\$50,992.86	\$87,339.92
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:	\$138,332.78	\$50,992.86	

Total Payable: \$87,339.92

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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							
0040	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		211.500 73.430	.000 .000 .000	\$0.00	\$0.00
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 41487.820	.000 .000 .000	\$0.00	\$0.00
0080	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 66065.400	.000 .000 .000	\$0.00	\$0.00
0085	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 49805.110	.000 .000 .000	\$0.00	\$0.00
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 72189.990	.000 .000 .000	\$0.00	\$0.00
0095	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		1.000 2941.560	.000 .000 .000	\$0.00	\$0.00
0150	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY EA	EA	8.000 7025.190	.000 .000 .000	\$0.00	\$0.00

Category Amount:	\$0.00	\$0.00
Project Total Amount:	\$0.00	\$5,693.74