

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0003

Pay Period: 01/30/2019

to 04/02/2019

Contract Location:

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

Time Allowed: 361 **Days**
Elapsed Calender Days: 272 **Days**
Percent Time: 75.35

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 \$582,134.09
Percent Complete 2.98%

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	\$582,134.09	20.99%	\$16,272.78

Chief Engineer

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Pay Period: 01/30/2019

to 04/02/2019

Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$17,573.22	\$4,554.99	\$13,018.23
Non-Participating	\$4,393.30	\$1,138.75	\$3,254.55
Total Earnings	\$21,966.52	\$5,693.74	\$16,272.78
Stockpiled Materials	\$132,639.04	\$132,639.04	\$0.00
Gross Earnings	\$154,605.56	\$138,332.78	\$16,272.78
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:	\$154,605.56	\$138,332.78	

Total Payable:	\$16,272.78
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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	.250 .188 .438	\$4,281.69	\$9,975.43
		0013110					
0110	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,810.000 1.290	.000 1,333.000 1,333.000	\$1,719.57	\$1,719.57
0115	682-9950	DIRECTIONAL BORE -	LF	175.000 29.920	.000 165.000 165.000	\$4,936.80	\$4,936.80
		5 IN					
0120	682-9950	DIRECTIONAL BORE -	LF	670.000 55.570	.000 96.000 96.000	\$5,334.72	\$5,334.72
		7 IN					
Category Amount:						\$16,272.78	\$21,966.52
Project Total Amount:						\$16,272.78	\$21,966.52