

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0004

Pay Period: 04/03/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 361 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 83.10

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 \$511,583.20

Percent Complete 14.05%

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	\$511,583.20	30.56%	\$70,550.89

Chief Engineer

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Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$82,780.59	\$17,573.22	\$65,207.37
Non-Participating	\$20,695.13	\$4,393.30	\$16,301.83
Total Earnings	\$103,475.72	\$21,966.52	\$81,509.20
Stockpiled Materials	\$121,680.73	\$132,639.04	(\$10,958.31)
Gross Earnings	\$225,156.45	\$154,605.56	\$70,550.89
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:	\$225,156.45	\$154,605.56	

Total Payable:	\$70,550.89
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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	.438 .022 .460	\$501.05	\$10,476.48
		0013110					
0055	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	1.000 12150.550	.000 .100 .100	\$1,215.06	\$1,215.06
0065	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT & 55 FT MAST ARMS)	EA	1.000 22296.670	.000 .100 .100	\$2,229.67	\$2,229.67
0070	639-4004	STRAIN POLE, TP IV	EA	6.000 7804.440	.000 4.000 4.000	\$31,217.76	\$31,217.76
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 41487.820	.000 .050 .050	\$2,074.39	\$2,074.39
0080	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 66065.400	.000 .200 .200	\$13,213.08	\$13,213.08
0085	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 49805.110	.000 .050 .050	\$2,490.26	\$2,490.26
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 72189.990	.000 .150 .150	\$10,828.50	\$10,828.50
0110	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	3,810.000 1.290	1,333.000 899.000 2,232.000	\$1,159.71	\$2,879.28

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Category Number: 0010 ROADWAY							
0120	682-9950	DIRECTIONAL BORE - 7 IN	LF	670.000 55.570	96.000 195.000 291.000	\$10,836.15	\$16,170.87
0170	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 12554.560	.000 .300 .300	\$3,766.37	\$3,766.37
0175	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT & 55 FT MAST ARMS)	EA	1.000 19771.960	.000 .100 .100	\$1,977.20	\$1,977.20
Category Amount:						\$81,509.20	\$98,538.92
Project Total Amount:						\$81,509.20	\$103,475.72