

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0006

Pay Period: 06/08/2019

to 06/25/2019

Contract Location:

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

Time Allowed: 361 **Days**
Elapsed Calender Days: 356 **Days**
Percent Time: 98.61

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 \$417,626.86

Percent Complete 32.96%

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	\$417,626.86	43.31%	\$18,643.90

Chief Engineer

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Pay Period: 06/08/2019

to 06/25/2019

 Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$194,255.21	\$171,275.29	\$22,979.92
Non-Participating	\$48,563.77	\$42,818.80	\$5,744.97
Total Earnings	\$242,818.98	\$214,094.09	\$28,724.89
Stockpiled Materials	\$76,293.81	\$86,374.80	(\$10,080.99)
Gross Earnings	\$319,112.79	\$300,468.89	\$18,643.90
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:	\$319,112.79	\$300,468.89	

Total Payable: \$18,643.90

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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	.556 .102 .658	\$2,323.05	\$14,985.92
		0013110					
0010	163-0232	TEMPORARY GRASSING	AC	1.000 738.460	.000 .501 .501	\$369.97	\$369.97
0045	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	735.000 4.730	735.000 75.000 810.000	\$354.75	\$3,831.30
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 41487.820	.200 .200 .400	\$8,297.56	\$16,595.13
		1					
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 72189.990	.600 .200 .800	\$14,438.00	\$57,751.99
		4					
0095	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		1.000 2941.560	.000 1.000 1.000	\$2,941.56	\$2,941.56
Category Amount:						\$28,724.89	\$96,475.87
Project Total Amount:						\$28,724.89	\$242,818.98