

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0007

Pay Period: 06/26/2019

to 06/27/2019

Contract Location:

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

Time Allowed: 361 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 99.17

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 \$257,822.58
Percent Complete 54.63%

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	\$257,822.58	65.00%	\$159,804.28

Chief Engineer

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to 06/27/2019

Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$321,978.34	\$194,255.21	\$127,723.13
Non-Participating	\$80,494.54	\$48,563.77	\$31,930.77
Total Earnings	\$402,472.88	\$242,818.98	\$159,653.90
Stockpiled Materials	\$76,444.19	\$76,293.81	\$150.38
Gross Earnings	\$478,917.07	\$319,112.79	\$159,804.28
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:	\$478,917.07	\$319,112.79	

Total Payable:	\$159,804.28
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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	.658 .025 .683	\$569.37	\$15,555.30
		0013110					
0020	210-0100	GRADING COMPLETE -	LS	1.000 18237.940	.000 .500 .500	\$9,118.97	\$9,118.97
		0013110					
0025	441-0108	CONC SIDEWALK, 8 IN	SY	123.000 74.090	.000 92.889 92.889	\$6,882.15	\$6,882.15
0030	441-0748	CONCRETE MEDIAN, 6 IN	SY	530.000 59.840	.000 143.222 143.222	\$8,570.40	\$8,570.40
0055	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	1.000 12150.550	.100 .900 1.000	\$10,935.50	\$12,150.55
0065	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AREA (W/50 FT & 55 FT MAST ARMS)		1.000 22296.670	.100 .900 1.000	\$20,067.00	\$22,296.67
0080	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 66065.400	.600 .300 .900	\$19,819.62	\$59,458.86
0085	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 49805.110	.500 .400 .900	\$19,922.04	\$44,824.60
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 72189.990	.800 .100 .900	\$7,219.00	\$64,970.99

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Category Number: 0010 ROADWAY							
0165	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT MAST ARM)	EA	1.000 17994.120	.100 .000 .100	\$0.00	\$1,799.41
0170	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 12554.560	.300 2.700 3.000	\$33,897.31	\$37,663.68
0175	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT & 55 FT MAST ARMS)	EA	1.000 19771.960	.100 .900 1.000	\$17,794.76	\$19,771.96
0230	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	2.000 1517.090	.000 2.000 2.000	\$3,034.18	\$3,034.18
0235	668-6106	TRENCH DRAIN, 6 IN	LF	125.000 45.590	.000 40.000 40.000	\$1,823.60	\$1,823.60

Category Amount:	\$159,653.90	\$307,921.32
Project Total Amount:	\$159,653.90	\$402,472.88