

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0008

Pay Period: 06/28/2019

to 08/26/2019

Contract Location:

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

Time Allowed: 489 **Days**
Elapsed Calender Days: 418 **Days**
Percent Time: 85.48

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: 11/05/2019

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 \$195,023.18
Percent Complete 65.64%

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	\$195,023.18	73.53%	\$62,799.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0008

Pay Period: 06/28/2019

to 08/26/2019

Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

	Total to Date	Prev to Date	This Estimate
Participating	\$386,852.22	\$321,978.34	\$64,873.88
Non-Participating	\$96,713.00	\$80,494.54	\$16,218.46
Total Earnings	\$483,565.22	\$402,472.88	\$81,092.34
Stockpiled Materials	\$58,151.25	\$76,444.19	(\$18,292.94)
Gross Earnings	\$541,716.47	\$478,917.07	\$62,799.40
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:	\$541,716.47	\$478,917.07	

Total Payable:	\$62,799.40
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0008

Pay Period: 06/28/2019
to 08/26/2019

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	.683 .217 .900	\$4,942.17	\$20,497.46
		0013110					
0030	441-0748	CONCRETE MEDIAN, 6 IN	SY	530.000 59.840	143.222 406.444 549.666	\$24,321.61	\$32,892.01
0040	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		211.500 73.430	.000 108.000 108.000	\$7,930.44	\$7,930.44
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		386.000 6.340	.000 260.000 260.000	\$1,648.40	\$1,648.40
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,740.000 3.220	.000 2,760.000 2,760.000	\$8,887.20	\$8,887.20
0150	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	8.000 7025.190	.000 4.000 4.000	\$28,100.76	\$28,100.76
0160	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	970.000 6.480	.000 812.000 812.000	\$5,261.76	\$5,261.76
Category Amount:						\$81,092.34	\$105,218.03
Project Total Amount:						\$81,092.34	\$483,565.22