

Estimate Summary By Project

Contract ID: B1CBA1801093-0

Estimate Number: 0009

Pay Period: 08/27/2019

to 09/25/2019

**Contract Location:**

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

**Time Allowed:** 489 **Days**  
**Elapsed Calender Days:** 448 **Days**  
**Percent Time:** 91.62

**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** \$188,798.18  
**Percent Complete** 66.48%

**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	\$188,798.18	74.37%	\$6,225.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801093-0

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 Project Number: 0013110 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0013110

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	Total to Date	Prev to Date	This Estimate
Participating	\$391,832.22	\$386,852.22	\$4,980.00
Non-Participating	\$97,958.00	\$96,713.00	\$1,245.00
<b>Total Earnings</b>	<b>\$489,790.22</b>	<b>\$483,565.22</b>	<b>\$6,225.00</b>
Stockpiled Materials	\$58,151.25	\$58,151.25	\$0.00
<b>Gross Earnings</b>	<b>\$547,941.47</b>	<b>\$541,716.47</b>	<b>\$6,225.00</b>
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
<b>Total:</b>	<b>\$547,941.47</b>	<b>\$541,716.47</b>	

Total Payable: **\$6,225.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		386.000 6.340	260.000 90.000 350.000	\$570.60	\$2,219.00
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,740.000 3.220	2,760.000 800.000 3,560.000	\$2,576.00	\$11,463.20
0160	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	970.000 6.480	812.000 90.222 902.222	\$584.64	\$5,846.40
0185	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 124.600	.000 3.000 3.000	\$373.80	\$373.80
0190	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		4.000 231.540	.000 4.000 4.000	\$926.16	\$926.16
0195	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		305.000 0.880	.000 305.000 305.000	\$268.40	\$268.40
0200	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		830.000 0.880	.000 830.000 830.000	\$730.40	\$730.40
0205	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		250.000 0.780	.000 250.000 250.000	\$195.00	\$195.00

**Category Amount:** \$6,225.00 \$22,022.36

**Project Total Amount:** \$6,225.00 \$489,790.22