

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0001

Pay Period: 07/25/2018

to 09/30/2018

**Contract Location:**

US 80/SR 22 BEGIN AT THE ALABAMA COUNTY LINE TO US

**Time Allowed:** 372 **Days**  
**Elapsed Calender Days:** 68 **Days**  
**Percent Time:** 18.28

**District:** 3

**Area:** 02

**Contractor:**

WORLD FIBER TECHNOLOGIES, LLC  
5665 SHIRLEE INDUSTRIAL WAY

**Date Let:** 05/18/2018  
**Date Awarded:** 05/18/2018  
**Date Contract Executed:** 07/25/2018  
**Date Notice to Proceed:** 07/25/2018  
**Date Work Began:** 09/24/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2019

ALPHARETTA GA 30004-3385

**Phone:** (770)619-0118

**Escrow Agent:**

**Surety Co:** GREAT AMERICAN INSURANCE COMPANY

**Current Contract Amount** \$3,342,900.62  
**Original Contract Amount** \$3,342,900.62  
**Funds Available** \$3,321,013.00  
**Percent Complete** 0.65%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014016	\$3,342,900.62	\$3,342,900.62	\$3,321,013.00	0.65%	\$21,887.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0001

Pay Period: 07/25/2018

to 09/30/2018

Project Number: 0014016 US 80/SR 22 - SIGNING &amp; SIGNAL UPGRADES

Federal State Project Number: 0014016

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$21,887.62	\$0.00	\$21,887.62
<b>Total Earnings</b>	<b>\$21,887.62</b>	<b>\$0.00</b>	<b>\$21,887.62</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,887.62</b>	<b>\$0.00</b>	<b>\$21,887.62</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>\$21,887.62</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$21,887.62</b>
-----------------------	--------------------

Rpt-ID: RCPEsprj

Georgia

Date: 10/03/2018

User: jepruitt

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0001

Pay Period: 07/25/2018  
to 09/30/2018

Project Number 0014016

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:</b> 0010 ROADWAY							
0118	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	10,436.000	.000		
				2.410	9,082.000		
					9,082.000	\$21,887.62	\$21,887.62
<b>Category Amount:</b>						\$21,887.62	\$21,887.62
<b>Project Total Amount:</b>						\$21,887.62	\$21,887.62