

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0002

Pay Period: 10/01/2018

to 11/30/2018

Contract Location:

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

Time Allowed: 372 Days
Elapsed Calender Days: 129 Days
Percent Time: 34.68

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 \$3,307,622.11
Percent Complete 1.06%

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 | \$3,307,622.11 | 1.06% | \$13,390.89 |

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0002

Pay Period: 10/01/2018
to 11/30/2018

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

Federal State Project Number: 0014016

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|--------------------|--------------------|--------------------|
| Participating | \$0.00 | \$0.00 | \$0.00 |
| Non-Participating | \$35,278.51 | \$21,887.62 | \$13,390.89 |
| Total Earnings | \$35,278.51 | \$21,887.62 | \$13,390.89 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$35,278.51 | \$21,887.62 | \$13,390.89 |
| 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: | \$35,278.51 | \$21,887.62 | |

| | |
|-----------------------|--------------------|
| Total Payable: | \$13,390.89 |
|-----------------------|--------------------|

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Estimate Number: 0002

Pay Period: 10/01/2018
to 11/30/2018

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 |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| Category Number: 0010 ROADWAY | | | | | | | |
| 0005 | 150-1000 | TRAFFIC CONTROL - | LS | 1.000 49028.850 | .000 .257 .257 | \$12,600.41 | \$12,600.41 |
| | | 0014016 | | | | | |
| 0118 | 643-8200 | BARRIER FENCE (ORANGE), 4 FT | LF | 10,436.000 2.410 | 9,082.000 328.000 9,410.000 | \$790.48 | \$22,678.10 |
| Category Amount: | | | | | | \$13,390.89 | \$35,278.51 |
| Project Total Amount: | | | | | | \$13,390.89 | \$35,278.51 |