

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0003

Pay Period: 12/01/2018

to 01/08/2019

Contract Location:

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

Time Allowed: 372 **Days**
Elapsed Calender Days: 168 **Days**
Percent Time: 45.16

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 \$2,759,046.45
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	\$2,759,046.45	17.47%	\$548,575.66

Chief Engineer

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to 01/08/2019

 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	\$35,278.51	\$0.00
Total Earnings	\$35,278.51	\$35,278.51	\$0.00
Stockpiled Materials	\$548,575.66	\$0.00	\$548,575.66
Gross Earnings	\$583,854.17	\$35,278.51	\$548,575.66
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:	\$583,854.17	\$35,278.51	

Total Payable: **\$548,575.66**

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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							
0015	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		51,772.000 12.940	.000 .000 .000	\$0.00	\$0.00
0130	936-1000	CCTV SYSTEM TYPE H	EA	22.000 3970.470	.000 .000 .000	\$0.00	\$0.00
0135	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	40.000 7505.340	.000 .000 .000	\$0.00	\$0.00
0170	939-4040	TYPE D CABINET	EA	48.000 4243.380	.000 .000 .000	\$0.00	\$0.00
0175	926-2500	3G / 4G CELLULAR ROUTER TYPE - A	EACH	60.000 1092.920	.000 .000 .000	\$0.00	\$0.00

Category Amount:	\$0.00	\$0.00
Project Total Amount:	\$0.00	\$35,278.51