

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0004

Pay Period: 01/09/2019

to 02/07/2019

Contract Location:

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

Time Allowed: 372 Days
Elapsed Calender Days: 198 Days
Percent Time: 53.23

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 \$2,090,509.24
Percent Complete 8.02%

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	\$2,090,509.24	37.46%	\$668,537.21

Chief Engineer

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to 02/07/2019

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	\$268,107.72	\$35,278.51	\$232,829.21
Total Earnings	\$268,107.72	\$35,278.51	\$232,829.21
Stockpiled Materials	\$984,283.66	\$548,575.66	\$435,708.00
Gross Earnings	\$1,252,391.38	\$583,854.17	\$668,537.21
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:	\$1,252,391.38	\$583,854.17	

Total Payable:	\$668,537.21
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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							
0010	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	24,065.000 1.050	.000 11,370.000 11,370.000	\$11,938.50	\$11,938.50
0015	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF	LF	51,772.000 12.940	.000 11,034.000 11,034.000	\$142,779.96	\$142,779.96
0025	682-9950	DIRECTIONAL BORE - 3 IN	LF	1,055.000 9.130	.000 207.000 207.000	\$1,889.91	\$1,889.91
0030	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 27428.580	.000 .100 .100	\$2,742.86	\$2,742.86
0035	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 29971.180	.000 .100 .100	\$2,997.12	\$2,997.12
0045	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 28160.180	.000 .100 .100	\$2,816.02	\$2,816.02
0060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 27100.090	.000 .100 .100	\$2,710.01	\$2,710.01
0070	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 27888.610	.000 .100 .100	\$2,788.86	\$2,788.86
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 27333.190	.000 .100 .100	\$2,733.32	\$2,733.32

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Category Number: 0010 ROADWAY							
0105	631-2463	LED PIXEL CMS, WALK-IN, 3 X 21, 18 IN, TYPE B EA		3.000 117995.410	.000 .000 .000	\$0.00	\$0.00
0165	639-4004	STRAIN POLE, TP IV	EA	35.000 5557.630	.000 .000 .000	\$0.00	\$0.00
0185	682-9950	DIRECTIONAL BORE - 5 IN	LF	11,280.000 11.730	.000 4,980.000 4,980.000	\$58,415.40	\$58,415.40
0189	682-9950	DIRECTIONAL BORE - 7 IN	LF	150.000 15.650	.000 65.000 65.000	\$1,017.25	\$1,017.25
0245	631-2343	LED PIXEL CMS, NON-WALK-IN, 3 X 15, 18 IN, TY EA		2.000 83495.820	.000 .000 .000	\$0.00	\$0.00

Category Amount:	\$232,829.21	\$232,829.21
Project Total Amount:	\$232,829.21	\$268,107.72