

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0006

Pay Period: 03/01/2019

to 04/01/2019

Contract Location:

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

Time Allowed: 372 **Days**
Elapsed Calender Days: 251 **Days**
Percent Time: 67.47

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 \$1,453,394.11
Percent Complete 28.69%

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	\$1,453,394.11	56.52%	\$53,279.23

Chief Engineer

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Pay Period: 03/01/2019

to 04/01/2019

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	\$959,027.77	\$911,491.46	\$47,536.31
Total Earnings	\$959,027.77	\$911,491.46	\$47,536.31
Stockpiled Materials	\$930,478.74	\$924,735.82	\$5,742.92
Gross Earnings	\$1,889,506.51	\$1,836,227.28	\$53,279.23
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:	\$1,889,506.51	\$1,836,227.28	

Total Payable:	\$53,279.23
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 49028.850	.625 .174 .799	\$8,531.02	\$39,174.05
		0014016					
0010	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	24,065.000 1.050	22,280.000 1,754.000 24,034.000	\$1,841.70	\$25,235.70
0015	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		51,772.000 12.940	46,820.000 2,077.000 48,897.000	\$26,876.38	\$632,727.18
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	9,037.000 877.000 9,914.000	\$10,287.21	\$116,291.22
Category Amount:						\$47,536.31	\$813,428.15
Project Total Amount:						\$47,536.31	\$959,027.77