

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0007

Pay Period: 04/02/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 372 Days
Elapsed Calender Days: 280 Days
Percent Time: 75.27

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 \$1,397,825.12
Percent Complete 30.50%

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	\$1,397,825.12	58.19%	\$55,568.99

Chief Engineer

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to 04/30/2019

 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	\$1,019,528.03	\$959,027.77	\$60,500.26
Total Earnings	\$1,019,528.03	\$959,027.77	\$60,500.26
Stockpiled Materials	\$925,547.47	\$930,478.74	(\$4,931.27)
Gross Earnings	\$1,945,075.50	\$1,889,506.51	\$55,568.99
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:	\$1,945,075.50	\$1,889,506.51	

Total Payable: **\$55,568.99**

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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	.799 .016 .815	\$784.46	\$39,958.51
		0014016					
0010	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	24,065.000 1.050	24,034.000 -390.000 23,644.000	\$-409.50	\$24,826.20
0015	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		51,772.000 12.940	48,897.000 2,247.000 51,144.000	\$29,076.18	\$661,803.36
0020	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		15.000 6599.340	.000 .000 .000	\$.00	\$0.00
0030	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 27428.580	.400 .100 .500	\$2,742.86	\$13,714.29
		1					
0035	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 29971.180	.400 .100 .500	\$2,997.12	\$14,985.59
		2					
0040	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 27933.230	.400 .100 .500	\$2,793.32	\$13,966.62
		3					
0045	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 28160.180	.400 .100 .500	\$2,816.02	\$14,080.09
		4					
0050	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 27100.090	.400 .100 .500	\$2,710.01	\$13,550.05
		5					

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Category Number: 0010 ROADWAY							
0055	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 27655.520	.400 .100 .500	\$2,765.55	\$13,827.76
0060	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 7	LS	1.000 27100.090	.400 .100 .500	\$2,710.01	\$13,550.05
0065	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 8	LS	1.000 27217.670	.400 .100 .500	\$2,721.77	\$13,608.84
0070	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 27888.610	.400 .100 .500	\$2,788.86	\$13,944.31
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 27333.190	.400 .100 .500	\$2,733.32	\$13,666.60
0165	639-4004	STRAIN POLE, TP IV	EA	35.000 5557.630	.000 1.000 1.000	\$5,557.63	\$5,557.63
0185	682-9950	DIRECTIONAL BORE - 5 IN	LF	11,280.000 11.730	9,914.000 -195.000 9,719.000	\$-2,287.35	\$114,003.87
Category Amount:						\$60,500.26	\$985,043.77
Project Total Amount:						\$60,500.26	\$1,019,528.03