

Rpt-ID: RCPESPRJ

Georgia

Date: 06/05/2019

User: jepruitt

Department of Transportation

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Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0008

Pay Period: 05/01/2019  
to 05/31/2019

Contract Location:

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

Time Allowed: 372 Days

Elapsed Calender Days: 311 Days

Percent Time: 83.60

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

ALPHARETTA GA 30004-3385

Date Work Began: 09/24/2018

Phone: (770)619-0118

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2019

Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$3,342,900.62

Original Contract Amount \$3,342,900.62

Funds Available \$1,371,566.14

Percent Complete 32.40%

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	\$1,371,566.14	58.97%	\$26,258.98

Chief Engineer

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Contract ID: B3CBA1801076-0

Estimate Number: 0008

Pay Period: 05/01/2019  
to 05/31/2019

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

Federal State Project Number: 0014016

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,083,242.73	\$1,019,528.03	\$63,714.70
Total Earnings	<b>\$1,083,242.73</b>	<b>\$1,019,528.03</b>	<b>\$63,714.70</b>
Stockpiled Materials	\$888,091.75	\$925,547.47	(\$37,455.72)
Gross Earnings	<b>\$1,971,334.48</b>	<b>\$1,945,075.50</b>	<b>\$26,258.98</b>
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:	<b>\$1,971,334.48</b>	<b>\$1,945,075.50</b>	

Total Payable: **\$26,258.98**

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Estimate Number: 0008

Pay Period: 05/01/2019  
to 05/31/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.815		
				49028.850	.017		
					.832	\$833.49	\$40,792.00
		0014016					
0165	639-4004	STRAIN POLE, TP IV	EA	35.000	1.000		
				5557.630	10.000		
					11.000	\$55,576.30	\$61,133.93
0170	939-4040	TYPE D CABINET	EA	48.000	.000		
				4243.380	1.000		
					1.000	\$4,243.38	\$4,243.38
0185	682-9950	DIRECTIONAL BORE -	LF	11,280.000	9,719.000		
				11.730	261.000		
					9,980.000	\$3,061.53	\$117,065.40
		5 IN					
<b>Category Amount:</b>						\$63,714.70	\$223,234.71
<b>Project Total Amount:</b>						\$63,714.70	\$1,083,242.73