Estimate Summary By Project

Contract ID: B3CBA1801076-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2019 **to** 06/30/2019

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

Time Allowed: 372 **Days**
Elapsed Calender Days: 341 **Days**
Percent Time: 91.67

District: 3 **Area:** 02

Contractor:
WORLD FIBER TECHNOLOGIES, LLC
5665 SHIRLEE INDUSTRIAL WAY

ALPHARETTA GA 30004-3385
Phone: (770)619-0118

Escrow Agent:
Surety Co: GREAT AMERICAN INSURANCE COMPANY

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

Current Contract Amount $3,342,900.62
Original Contract Amount $3,342,900.62
Funds Available $1,002,532.87
Percent Complete 51.79%

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	$1,002,532.88	70.01%	$369,033.26

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801076-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2019 **to** 06/30/2019

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	$1,731,121.80	$1,083,242.73	$647,879.07
Total Earnings	**$1,731,121.80**	**$1,083,242.73**	**$647,879.07**
Stockpiled Materials	$609,245.94	$888,091.75	($278,845.81)
Gross Earnings	**$2,340,367.74**	**$1,971,334.48**	**$369,033.26**
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:	**$2,340,367.74**	**$1,971,334.48**	

Total Payable: **$369,033.26**

Contract ID: B3CBA1801076-0 **Estimate Number:** 0009 **Pay Period:** 06/01/2019 to 06/30/2019

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
Category Number:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.832		
				49028.850	.008		
					.840	$392.23	$41,184.23
		0014016					
0130	936-1000	CCTV SYSTEM	EA	22.000	.000		
				3970.470	7.000		
					7.000	$27,793.29	$27,793.29
		TYPE H					
0135	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	40.000	.000		
				7505.340	26.000		
					26.000	$195,138.84	$195,138.84
0150	641-1200	GUARDRAIL, TP W	LF	4,500.000	.000		
				26.080	1,556.250		
					1,556.250	$40,587.00	$40,587.00
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	11.000	.000		
				1955.920	4.000		
					4.000	$7,823.68	$7,823.68
0160	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	12.000	.000		
				5333.160	4.000		
					4.000	$21,332.64	$21,332.64
0165	639-4004	STRAIN POLE, TP IV	EA	35.000	11.000		
				5557.630	17.000		
					28.000	$94,479.71	$155,613.64
0170	939-4040	TYPE D CABINET	EA	48.000	1.000		
				4243.380	26.000		
					27.000	$110,327.88	$114,571.26
0200	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS	EA	10.000	.000		
				5055.370	5.000		
					5.000	$25,276.85	$25,276.85

Estimate Summary By Project

Contract ID: B3CBA1801076-0 | Estimate Number: 0009 | Pay Period: 06/01/2019 to 06/30/2019

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
Category Number:	0010 ROADWAY						
0215	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				80967.480	.380		
					.380	$30,767.64	$30,767.64
		260+11.2					
0220	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				103201.570	.410		
					.410	$42,312.64	$42,312.64
		365+20.8					
0225	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , STA	LS	1.000	.000		
				77407.940	.360		
					.360	$27,866.86	$27,866.86
		443+00.0					
0250	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.000		
				28660.580	.410		
					.410	$11,750.84	$11,750.84
		160+00.0					
0255	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST/	LS	1.000	.000		
				28640.400	.420		
					.420	$12,028.97	$12,028.97
		589+75.2					
					Category Amount:	$647,879.07	$754,048.38
					Project Total Amount:	$647,879.07	$1,731,121.80