

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0010

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 372 **Days**
Elapsed Calender Days: 372 **Days**
Percent Time: 100.00

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 \$500,879.87
Percent Complete 76.41%

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	\$500,879.88	85.02%	\$501,653.00

Chief Engineer

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Pay Period: 07/01/2019

to 07/31/2019

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	\$2,554,426.80	\$1,731,121.80	\$823,305.00
Total Earnings	\$2,554,426.80	\$1,731,121.80	\$823,305.00
Stockpiled Materials	\$287,593.94	\$609,245.94	(\$321,652.00)
Gross Earnings	\$2,842,020.74	\$2,340,367.74	\$501,653.00
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:	\$2,842,020.74	\$2,340,367.74	

Total Payable:	\$501,653.00
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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	.840 .110 .950	\$5,393.17	\$46,577.41
		0014016					
0105	631-2463	LED PIXEL CMS, WALK-IN, 3 X 21, 18 IN, TYPE B EA	EA	3.000 117995.410	.000 2.400 2.400	\$283,188.98	\$283,188.98
0130	936-1000	CCTV SYSTEM	EA	22.000 3970.470	7.000 4.000 11.000	\$15,881.88	\$43,675.17
		TYPE H					
0150	641-1200	GUARDRAIL, TP W	LF	4,500.000 26.080	1,556.250 2,712.500 4,268.750	\$70,742.00	\$111,329.00
0155	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	11.000 1955.920	4.000 7.000 11.000	\$13,691.44	\$21,515.12
0160	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	12.000 5333.160	4.000 8.000 12.000	\$42,665.28	\$63,997.92
0164	641-5020	GUARDRAIL TERMINAL, TP 12B, 31 IN, FLARED, EA	EA	12.000 5333.160	.000 12.000 12.000	\$63,997.92	\$63,997.92
0215	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS	LS	1.000 80967.480	.380 .620 1.000	\$50,199.84	\$80,967.48
		260+11.2					
0220	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST^ LS	LS	1.000 103201.570	.410 .590 1.000	\$60,888.93	\$103,201.57
		365+20.8					

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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							
0225	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS		1.000 77407.940	.360 .640 1.000	\$49,541.08	\$77,407.94
		443+00.0					
0245	631-2343	LED PIXEL CMS, NON-WALK-IN, 3 X 15, 18 IN, TY EA		2.000 83495.820	.000 1.600 1.600	\$133,593.31	\$133,593.31
0250	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS		1.000 28660.580	.410 .590 1.000	\$16,909.74	\$28,660.58
		160+00.0					
0255	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS		1.000 28640.400	.420 .580 1.000	\$16,611.43	\$28,640.40
		589+75.2					

Category Amount:	\$823,305.00	\$1,086,752.80
Project Total Amount:	\$823,305.00	\$2,554,426.80