

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0015

Pay Period: 12/01/2019

to 12/31/2019

**Contract Location:**

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

**Time Allowed:** 372 **Days**  
**Elapsed Calender Days:** 525 **Days**  
**Percent Time:** 141.13

**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** \$3,439,463.75  
**Original Contract Amount** \$3,342,900.62  
**Funds Available** \$246,637.10  
**Percent Complete** 91.78%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014016	\$3,439,463.75	\$3,342,900.62	\$246,637.10	92.83%	\$36,381.70

Chief Engineer

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Pay Period: 12/01/2019

to 12/31/2019

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	\$3,156,857.99	\$3,091,464.73	\$65,393.26
<b>Total Earnings</b>	<b>\$3,156,857.99</b>	<b>\$3,091,464.73</b>	<b>\$65,393.26</b>
Stockpiled Materials	\$95,791.66	\$112,682.22	(\$16,890.56)
<b>Gross Earnings</b>	<b>\$3,252,649.65</b>	<b>\$3,204,146.95</b>	<b>\$48,502.70</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	(\$59,823.00)	(\$47,702.00)	(\$12,121.00)
<b>Total:</b>	<b>\$3,192,826.65</b>	<b>\$3,156,444.95</b>	

<b>Total Payable:</b>	<b>\$36,381.70</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0010	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	24,065.000 1.050	24,444.000 65.000 24,509.000	\$68.25	\$25,734.45
0020	682-8500	ELECTRICAL POWER SERVICE ASSEMBLY (AER EA		15.000 6599.340	13.000 2.000 15.000	\$13,198.68	\$98,990.10
0025	682-9950	DIRECTIONAL BORE -  3 IN	LF	1,055.000 9.130	1,036.000 65.000 1,101.000	\$593.45	\$10,052.13
0030	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 27428.580	.700 .100 .800	\$2,742.86	\$21,942.86
0035	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 29971.180	.700 .100 .800	\$2,997.12	\$23,976.94
0040	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  3	LS	1.000 27933.230	.700 .100 .800	\$2,793.32	\$22,346.58
0045	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  4	LS	1.000 28160.180	.700 .100 .800	\$2,816.02	\$22,528.14
0050	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  5	LS	1.000 27100.090	.700 .100 .800	\$2,710.01	\$21,680.07
0055	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  6	LS	1.000 27655.520	.700 .100 .800	\$2,765.55	\$22,124.42

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<b>Category Number:</b> 0010 ROADWAY							
0060	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  7	LS	1.000 27100.090	.700 .100 .800	\$2,710.01	\$21,680.07
0065	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 27217.670	.700 .100 .800	\$2,721.77	\$21,774.14
0070	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  9	LS	1.000 27888.610	.700 .100 .800	\$2,788.86	\$22,310.89
0075	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  10	LS	1.000 27333.190	.700 .100 .800	\$2,733.32	\$21,866.55
0135	937-6000	MICROWAVE RADAR DETECTION ASSEMBLY	EA	40.000 7505.340	37.000 2.000 39.000	\$15,010.68	\$292,708.26
0175	926-2500	3G / 4G CELLULAR ROUTER TYPE -  A	EACH	60.000 1092.920	47.000 8.000 55.000	\$8,743.36	\$60,110.60
<b>Category Amount:</b>						\$65,393.26	\$709,826.20
<b>Project Total Amount:</b>						\$65,393.26	\$3,156,857.99