

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0017

Pay Period: 02/01/2020

to 04/30/2020

Contract Location:

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

Time Allowed: 372 Days
Elapsed Calender Days: 646 Days
Percent Time: 173.66

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 \$3,485,011.54
Original Contract Amount \$3,342,900.62
Funds Available \$275,127.27
Percent Complete 92.68%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014016	\$3,485,011.54	\$3,342,900.62	\$275,127.28	92.11%	\$10,357.79

Chief Engineer

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to 04/30/2020

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	\$3,229,984.78	\$3,184,436.99	\$45,547.79
Total Earnings	\$3,229,984.78	\$3,184,436.99	\$45,547.79
Stockpiled Materials	\$87,033.48	\$87,033.48	\$0.00
Gross Earnings	\$3,317,018.26	\$3,271,470.47	\$45,547.79
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	(\$107,134.00)	(\$71,944.00)	(\$35,190.00)
Total:	\$3,209,884.26	\$3,199,526.47	

Total Payable: \$10,357.79

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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							
9000	004-0022	EXTRA WORK -	LS	.000	.000		
				2230.480	1.000		
		10 SIGNAL POLES FOR \$2,230.48 HEIGHT FROM 10 FOOT TO 14 FOOT			1.000	\$2,230.48	\$2,230.48
9010	004-0022	EXTRA WORK -	LS	.000	.000		
				43317.310	1.000		
		ADDITIONAL PULLBOXES INSTALLED			1.000	\$43,317.31	\$43,317.31
Category Amount:						\$45,547.79	\$45,547.79
Project Total Amount:						\$45,547.79	\$3,229,984.78