

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0020

Pay Period: 11/18/2021

to 05/31/2022

Contract Location:

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

Time Allowed: 564 **Days**
Elapsed Calender Days: 801 **Days**
Percent Time: 142.02

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: 10/02/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/08/2020

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 \$138,625.95

Percent Complete 98.68%

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	\$138,625.95	96.02%	\$16,700.62

Chief Engineer

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 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	\$3,439,052.58	\$3,422,351.97	\$16,700.61
Total Earnings	\$3,439,052.58	\$3,422,351.97	\$16,700.61
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$3,439,052.57	\$3,422,351.96	\$16,700.61
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	\$0.01	\$0.01	\$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	(\$92,666.99)	(\$92,667.00)	\$0.01
Total:	\$3,346,385.59	\$3,329,684.97	

Total Payable: \$16,700.62

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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							
0130	936-1000	CCTV SYSTEM	EA	22.000 3970.470	21.000 1.000 22.000	\$3,970.47	\$87,350.34
		TYPE H					
0170	939-4040	TYPE D CABINET	EA	48.000 4243.380	45.000 3.000 48.000	\$12,730.14	\$203,682.24
Category Amount:						\$16,700.61	\$291,032.58
Project Total Amount:						\$16,700.61	\$3,439,052.58