

Estimate Summary By Project

Contract ID: B3CBA1801076-0

Estimate Number: 0021

Pay Period: 06/01/2022
to 06/30/2022

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: 12/17/2021
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%	\$0.00

Chief Engineer

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Contract ID: B3CBA1801076-0

Estimate Number: 0021

Pay Period: 06/01/2022

to 06/30/2022

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	\$3,439,052.58	\$0.00
Total Earnings	\$3,439,052.58	\$3,439,052.58	\$0.00
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$3,439,052.57	\$3,439,052.57	\$0.00
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	\$0.01	\$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)	(\$92,666.99)	\$0.00
Total:	\$3,346,385.59	\$3,346,385.59	

Total Payable:	\$0.00
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