

Estimate Summary By Project

Contract ID: B14692-13-000-0

Estimate Number: 0002

Pay Period: 03/04/2014

to 03/28/2014

**Contract Location:** VARIOUS RAILROAD CROSSING LOCATIONS IN DISTRICT 5  
**Time Allowed:** 297 Days  
**Elapsed Calender Days:** 79 Days  
**Percent Time:** 26.60

**District:** 5                      **Area:** 04

**Contractor:** THE L. C. WHITFORD CO., INC.  
 3765 FRANCIS CIR.  
 ALPHARETTA GA 30004-5922  
**Phone:** (770)346-0610

**Date Let:** 11/22/2013  
**Date Awarded:** 12/06/2013  
**Date Contract Executed:** 01/02/2014  
**Date Notice to Proceed:** 01/08/2014  
**Date Work Began:** 02/24/2014  
**Date Time Stopped:** 03/27/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2014

**Escrow Agent:**  
**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$483,887.00                      **Counties:**  
**Original Contract Amount** \$483,887.00                      All Counties  
**Funds Available** \$5.34  
**Percent Complete** 100.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011837	\$483,887.00	\$483,887.00	\$5.34	100.00%	\$408,115.93

Chief Engineer

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 Project Number: 0011837 VARIOUS LOC - SIGNING & PAVEMENT MARKINGS

Federal State Project Number: 0011837

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	Total to Date	Prev to Date	This Estimate
Participating	\$435,493.51	\$68,189.17	\$367,304.34
Non-Participating	\$48,388.15	\$7,576.56	\$40,811.59
<b>Total Earnings</b>	<b>\$483,881.66</b>	<b>\$75,765.73</b>	<b>\$408,115.93</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$483,881.66</b>	<b>\$75,765.73</b>	<b>\$408,115.93</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$483,881.66</b>	<b>\$75,765.73</b>	

**Total Payable: \$408,115.93**

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Project Number 0011837

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							
0005	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		2,970.000 9.450	269.000 4,128.000 4,397.000	\$39,009.60	\$41,551.65
0010	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		133.000 1250.000	14.000 117.000 131.000	\$146,250.00	\$163,750.00
0020	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		350.000 1.300	.000 320.000 320.000	\$416.00	\$416.00
0025	654-1001	RAISED PVMT MARKERS TP 1	EA	1,176.000 9.000	.000 1,076.000 1,076.000	\$9,684.00	\$9,684.00
0030	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000 9.000	.000 10.000 10.000	\$90.00	\$90.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W L F		100.000 2.100	.000 80.000 80.000	\$168.00	\$168.00
0040	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	160.000 7.800	.000 100.000 100.000	\$780.00	\$780.00
0045	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		30.000 1.300	.000 50.000 50.000	\$65.00	\$65.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 160.000	.000 1.000 1.000	\$160.00	\$160.00

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<b>Category Number:</b> 0010 ROADWAY							
0055	610-6515	REM HIGHWAY SIGN, STD	EA	194.000 10.000	84.000 100.000 184.000	\$1,000.00	\$1,840.00
0060	150-1000	TRAFFIC CONTROL -  0011837	LS	1.000 30032.500	.250 .683 .933	\$20,512.20	\$28,020.32
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		12.000 10400.000	.000 11.419 11.419	\$118,757.60	\$118,757.60
0080	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4,514.000 18.000	1,819.208 2,703.572 4,522.780	\$48,664.30	\$81,410.04
0085	636-2070	GALV STEEL POSTS, TP 7	LF	9,690.000 4.000	3,657.452 5,639.808 9,297.260	\$22,559.23	\$37,189.04
<b>Category Amount:</b>						\$408,115.93	\$483,881.65
<b>Project Total Amount:</b>						\$408,115.93	\$483,881.66