

Estimate Summary By Project

Contract ID: B1CBA2001836-0

Estimate Number: 0007

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

SIGN UPGRADES @ VARIOUS LOCAT. IN CLAYTON, COBB, I

Time Allowed: 397 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 75.06

District: 7

Area: 04

Contractor:

THE L. C. WHITFORD CO., INC.
3765 FRANCIS CIR.

Date Let: 06/19/2020
Date Awarded: 06/19/2020
Date Contract Executed: 08/06/2020
Date Notice to Proceed: 08/07/2020
Date Work Began: 11/13/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/07/2021

ALPHARETTA GA 30004-5922

Phone: (770)346-0610

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,182,809.86
Original Contract Amount \$948,887.00
Funds Available \$440,523.36
Percent Complete 62.76%

Counties:

Clayton Cobb DeKalb
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017106	\$1,182,809.86	\$948,887.00	\$440,523.36	62.76%	\$108,205.21

Chief Engineer

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Contract ID: B1CBA2001836-0

Estimate Number: 0007

Pay Period: 05/01/2021

to 05/31/2021

Project Number: 0017106 VARIOUS LOCS - WRONG WAY DRIVING SAFETY I

Federal State Project Number: 0017106

	Total to Date	Prev to Date	This Estimate
Participating	\$668,057.91	\$570,673.21	\$97,384.70
Non-Participating	\$74,228.59	\$63,408.08	\$10,820.51
Total Earnings	\$742,286.50	\$634,081.29	\$108,205.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$742,286.50	\$634,081.29	\$108,205.21
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
Total:	\$742,286.50	\$634,081.29	

Total Payable:	\$108,205.21
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Project Number 0017106

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 131749.310	.691 .095 .786	\$12,516.18	\$103,554.96
		0017106					
0007	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		.000 49.330	3,278.000 88.000 3,366.000	\$4,341.04	\$166,044.78
		Supplemental Agreement- TP Dowel Int Curb					
0010	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,698.000 104.500	2,002.258 64.467 2,066.725	\$6,736.80	\$215,972.76
0015	610-6515	REM HIGHWAY SIGN, STD	EA	146.000 27.500	25.000 20.000 45.000	\$550.00	\$1,237.50
0025	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		607.000 17.220	46.000 118.000 164.000	\$2,031.96	\$2,824.08
0030	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,514.000 21.850	281.000 634.000 915.000	\$13,852.90	\$19,992.75
0035	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		381.000 26.710	.000 64.000 64.000	\$1,709.44	\$1,709.44
0040	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		2,944.000 23.070	284.000 368.000 652.000	\$8,489.76	\$15,041.64
0045	636-2070	GALV STEEL POSTS, TP 7	LF	10,264.000 3.890	624.000 1,205.000 1,829.000	\$4,687.45	\$7,114.81

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Category Number: 0010 ROADWAY							
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		140.000 203.500	58.000 15.000 73.000	\$3,052.50	\$14,855.50
0080	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		5.000 385.000	5.000 1.000 6.000	\$385.00	\$2,310.00
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		53.000 385.000	19.000 3.000 22.000	\$1,155.00	\$8,470.00
0095	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		16,091.000 0.610	8,343.000 1,431.000 9,774.000	\$872.91	\$5,962.14
0100	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		12,570.000 0.610	8,204.000 1,429.000 9,633.000	\$871.69	\$5,876.13
0105	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		621.000 4.950	382.000 57.000 439.000	\$282.15	\$2,173.05
0110	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		3,772.000 1.270	1,992.000 523.000 2,515.000	\$664.21	\$3,194.05
0115	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,431.000 0.610	463.000 120.000 583.000	\$73.20	\$355.63
0120	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		4,764.000 0.610	2,315.000 1,066.000 3,381.000	\$650.26	\$2,062.41

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Category Number: 0010 ROADWAY							
0125	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,256.000 5.500	407.000 434.000 841.000	\$2,387.00	\$4,625.50
0130	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,817.000 8.800	1,042.000 244.000 1,286.000	\$2,147.20	\$11,316.80
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	58.000 5.500	20.000 30.000 50.000	\$165.00	\$275.00
0145	654-1003	RAISED PVMT MARKERS TP 3	EA	9,611.000 5.500	3,626.000 1,311.000 4,937.000	\$7,210.50	\$27,153.50
0150	656-0050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LF		30,546.000 0.830	16,340.000 2,897.000 19,237.000	\$2,404.51	\$15,966.71
0155	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		3,610.000 0.990	1,986.000 523.000 2,509.000	\$517.77	\$2,483.91
0160	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		629.000 1.380	310.000 66.000 376.000	\$91.08	\$518.88
0170	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		4,756.000 13.200	1,824.000 440.000 2,264.000	\$5,808.00	\$29,884.80
0175	656-5000	REMOVE EXIST TRAF MARKINGS - EXIST. WORDS & ARROWS	EA	298.000 93.500	109.000 31.000 140.000	\$2,898.50	\$13,090.00

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Category Number: 0010 ROADWAY							
0180	656-5500	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LF		1,056.000 0.830	.000 200.000 200.000	\$166.00	\$166.00
0195	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		169.000 16.500	16.000 69.000 85.000	\$1,138.50	\$1,402.50
0200	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		475.000 10.450	.000 95.000 95.000	\$992.75	\$992.75
0210	657-4998	PREFORMED PLASTIC SOLID PVMT MARKING, SY) , TP PB		29.000 11.830	.000 30.000 30.000	\$354.90	\$354.90
0215	657-4999	PREFORMED PLASTIC PAVEMENT MARKING, C(SY TP PB		264.000 12.100	.000 202.000 202.000	\$2,444.20	\$2,444.20
0220	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		20.000 440.000	.000 1.000 1.000	\$440.00	\$440.00
0235	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		31.000 275.000	.000 10.000 10.000	\$2,750.00	\$2,750.00
0240	657-5019	PREFORMED PLASTIC PVMT MKG, WORDS ANE EA ITE, TP PB		59.000 385.000	.000 20.000 20.000	\$7,700.00	\$7,700.00
0245	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,296.000 10.450	.000 140.000 140.000	\$1,463.00	\$1,463.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/01/2021

User: C0006704

Department of Transportation

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Category Number: 0010 ROADWAY							
0260	656-5500	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LF		335.000	.000		
				0.830	95.000		
		- RMV 335 GLF PRF SKIP STRIPE, 5 IN			95.000	\$78.85	\$78.85
0270	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP · EA		145.000	78.000		
				412.500	10.000		
		- W/ RPM&eac™S			88.000	\$4,125.00	\$36,300.00
Category Amount:						\$108,205.21	\$738,158.93
Project Total Amount:						\$108,205.21	\$742,286.50