

Estimate Summary By Project

Contract ID: B1CBA2001198-0

Estimate Number: 0001

Pay Period: 05/22/2020

to 07/31/2020

Contract Location:

VARIOUS RAILROAD CROSSINGS IN CRAWFORD, MUSCOG
TALBOT AND TAYLOR COUNTIES. (E)

Time Allowed: 314 **Days**
Elapsed Calender Days: 71 **Days**
Percent Time: 22.61

District: 3

Area: 02

Contractor:

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

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 05/01/2020
Date Notice to Proceed: 05/22/2020
Date Work Began: 07/15/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

ALPHARETTA

GA 30004-5922

Phone: (770)346-0610

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$321,259.74

Original Contract Amount \$253,887.00

Funds Available \$295,748.49

Percent Complete 7.94%

Counties:

Muscogee Peach Talbot
Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016784	\$321,259.74	\$253,887.00	\$295,748.49	7.94%	\$25,511.25

Chief Engineer

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Pay Period: 05/22/2020

to 07/31/2020

Project Number: 0016784 VARIOUS RR CROSSINGS - SIGNING & PAVEMENT

Federal State Project Number: 0016784

	Total to Date	Prev to Date	This Estimate
Participating	\$22,960.13	\$0.00	\$22,960.13
Non-Participating	\$2,551.12	\$0.00	\$2,551.12
Total Earnings	\$25,511.25	\$0.00	\$25,511.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,511.25	\$0.00	\$25,511.25
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:	\$25,511.25	\$0.00	

Total Payable:	\$25,511.25
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Project Number 0016784

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 53161.000	.000 .250 .250	\$13,290.25	\$13,290.25
		0016784					
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		42,985.000 0.800	.000 5,320.000 5,320.000	\$4,256.00	\$4,256.00
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		37,460.000 0.800	.000 4,890.000 4,890.000	\$3,912.00	\$3,912.00
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,484.000 4.500	.000 192.000 192.000	\$864.00	\$864.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		5,867.000 2.000	.000 280.000 280.000	\$560.00	\$560.00
0090	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		8.000 175.000	.000 2.000 2.000	\$350.00	\$350.00
0095	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/ EA		109.000 175.000	.000 9.000 9.000	\$1,575.00	\$1,575.00
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 5.500	.000 128.000 128.000	\$704.00	\$704.00

Category Amount: \$25,511.25 \$25,511.25

Project Total Amount: \$25,511.25 \$25,511.25