

Estimate Summary By Project

Contract ID: B1CBA2001198-0

Estimate Number: 0002

Pay Period: 08/01/2020

to 08/31/2020

**Contract Location:**

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

**Time Allowed:** 314 **Days**  
**Elapsed Calender Days:** 102 **Days**  
**Percent Time:** 32.48

**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** \$262,848.42

**Percent Complete** 18.18%

**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	\$262,848.42	18.18%	\$32,900.07

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001198-0

Estimate Number: 0002

Pay Period: 08/01/2020

to 08/31/2020

Project Number: 0016784 VARIOUS RR CROSSINGS - SIGNING &amp; PAVEMENT

Federal State Project Number: 0016784

	Total to Date	Prev to Date	This Estimate
Participating	\$52,570.20	\$22,960.13	\$29,610.07
Non-Participating	\$5,841.12	\$2,551.12	\$3,290.00
<b>Total Earnings</b>	<b>\$58,411.32</b>	<b>\$25,511.25</b>	<b>\$32,900.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$58,411.32</b>	<b>\$25,511.25</b>	<b>\$32,900.07</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>\$58,411.32</b>	<b>\$25,511.25</b>	

<b>Total Payable:</b>	<b>\$32,900.07</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 53161.000	.250 .079 .329	\$4,199.72	\$17,489.97
		0016784					
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		42,985.000 0.800	5,320.000 12,716.000 18,036.000	\$10,172.80	\$14,428.80
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LF		37,460.000 0.800	4,890.000 12,818.000 17,708.000	\$10,254.40	\$14,166.40
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		2,484.000 4.500	192.000 468.000 660.000	\$2,106.00	\$2,970.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		5,867.000 2.000	280.000 85.000 365.000	\$170.00	\$730.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	299.000 6.500	.000 60.100 60.100	\$390.65	\$390.65
0095	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/ EA		109.000 175.000	9.000 20.000 29.000	\$3,500.00	\$5,075.00
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 5.500	128.000 383.000 511.000	\$2,106.50	\$2,810.50

<b>Category Amount:</b>	\$32,900.07	\$58,061.32
<b>Project Total Amount:</b>	\$32,900.07	\$58,411.32