

Estimate Summary By Project

Contract ID: B1CBA2001198-0

Estimate Number: 0004

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

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

Time Allowed: 314 **Days**
Elapsed Calender Days: 163 **Days**
Percent Time: 51.91

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 \$145,300.86

Percent Complete 54.77%

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	\$145,300.86	54.77%	\$69,247.87

Chief Engineer

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to 10/31/2020

Project Number: 0016784 VARIOUS RR CROSSINGS - SIGNING & PAVEMENT

Federal State Project Number: 0016784

	Total to Date	Prev to Date	This Estimate
Participating	\$158,363.01	\$96,039.92	\$62,323.09
Non-Participating	\$17,595.87	\$10,671.09	\$6,924.78
Total Earnings	\$175,958.88	\$106,711.01	\$69,247.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$175,958.88	\$106,711.01	\$69,247.87
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:	\$175,958.88	\$106,711.01	

Total Payable:	\$69,247.87
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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	.432 .150 .582	\$7,974.15	\$30,939.70
		0016784					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		150.000 25.000	.000 5.000 5.000	\$125.00	\$125.00
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		743.000 19.000	.000 23.000 23.000	\$437.00	\$437.00
0020	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		1,334.000 25.000	.000 320.000 320.000	\$8,000.00	\$8,000.00
0025	636-2070	GALV STEEL POSTS, TP 7	LF	1,953.000 3.000	.000 257.000 257.000	\$771.00	\$771.00
0030	636-2090	GALV STEEL POSTS, TP 9	LF	2,732.000 5.000	.000 116.000 116.000	\$580.00	\$580.00
0035	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		42,985.000 0.800	33,646.000 16,255.000 49,901.000	\$13,004.00	\$39,920.80
0040	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		37,460.000 0.800	29,877.000 13,470.000 43,347.000	\$10,776.00	\$34,677.60
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,484.000 4.500	1,308.000 552.000 1,860.000	\$2,484.00	\$8,370.00

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Category Number: 0010 ROADWAY							
0050	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		5,390.000 0.800	2,021.000 2,828.000 4,849.000	\$2,262.40	\$3,879.20
0055	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		520.000 0.800	120.000 572.000 692.000	\$457.60	\$553.60
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		5,867.000 2.000	1,271.000 1,062.000 2,333.000	\$2,124.00	\$4,666.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		42.000 90.000	13.000 20.000 33.000	\$1,800.00	\$2,970.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	299.000 6.500	833.322 433.804 1,267.126	\$2,819.73	\$8,236.32
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	527.000 9.500	47.071 400.157 447.228	\$3,801.49	\$4,248.67
0090	652-0100	PAVEMENT MARKING, RR-HWY CROSSING SYM EA		8.000 175.000	2.000 4.000 6.000	\$700.00	\$1,050.00
0095	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		109.000 175.000	60.000 41.000 101.000	\$7,175.00	\$17,675.00
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 5.500	869.000 428.000 1,297.000	\$2,354.00	\$7,133.50

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Category Number: 0010 ROADWAY							
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	126.000 5.500	6.000 215.000 221.000	\$1,182.50	\$1,215.50
0115	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 105.000	.000 4.000 4.000	\$420.00	\$420.00
Category Amount:						\$69,247.87	\$175,868.89
Project Total Amount:						\$69,247.87	\$175,958.88