

Estimate Summary By Project

Contract ID: B1CBA2001198-0

Estimate Number: 0007

Pay Period: 03/04/2021

to 04/21/2021

Contract Location:

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

Time Allowed: 314 **Days**
Elapsed Calender Days: 210 **Days**
Percent Time: 66.88

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: 12/17/2020
Date Accepted: 02/18/2021
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 \$282,981.00
Original Contract Amount \$253,887.00
Funds Available \$6,265.89
Percent Complete 97.79%

Counties:

Muscogee Peach Talbot
Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016784	\$282,981.00	\$253,887.00	\$6,265.89	97.79%	\$0.00

Chief Engineer

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to 04/21/2021

Project Number: 0016784 VARIOUS RR CROSSINGS - SIGNING & PAVEMENT

Federal State Project Number: 0016784

	Total to Date	Prev to Date	This Estimate
Participating	\$249,043.62	\$249,043.62	\$0.00
Non-Participating	\$27,671.49	\$27,671.49	\$0.00
Total Earnings	\$276,715.11	\$276,715.11	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$276,715.11	\$276,715.11	\$0.00
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:	\$276,715.11	\$276,715.11	

Total Payable:	\$0.00
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