

Estimate Summary By Project

Contract ID: B1CBA2001833-0

Estimate Number: 0002

Pay Period: 12/03/2020

to 01/05/2021

**Contract Location:**

VARIOUS LOCATIONS IN DOUGHERTY, LOWNDES AND TIFT

**Time Allowed:** 267 **Days**  
**Elapsed Calender Days:** 152 **Days**  
**Percent Time:** 56.93

**District:** 4

**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:** 11/04/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2021

ALPHARETTA

GA 30004-5922

**Phone:** (770)346-0610

**Escrow Agent:**

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$194,127.00  
**Original Contract Amount** \$183,887.00  
**Funds Available** \$95,921.92  
**Percent Complete** 50.59%

**Counties:**

Dougherty Lowndes Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017104	\$194,127.00	\$183,887.00	\$95,921.92	50.59%	\$35,762.05

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001833-0

Estimate Number: 0002

Pay Period: 12/03/2020

to 01/05/2021

Project Number: 0017104 VARIOUS LOCS - WRONG WAY SAFETY ENHANC

Federal State Project Number: 0017104

	Total to Date	Prev to Date	This Estimate
Participating	\$88,384.59	\$56,198.74	\$32,185.85
Non-Participating	\$9,820.49	\$6,244.29	\$3,576.20
<b>Total Earnings</b>	<b>\$98,205.08</b>	<b>\$62,443.03</b>	<b>\$35,762.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$98,205.08</b>	<b>\$62,443.03</b>	<b>\$35,762.05</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>\$98,205.08</b>	<b>\$62,443.03</b>	

<b>Total Payable:</b>	<b>\$35,762.05</b>
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Project Number 0017104

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 83442.250	.250 .322 .572	\$26,868.40	\$47,728.97
		0017104					
0015	441-0748	CONCRETE MEDIAN, 6 IN	SY	150.000 75.000	150.010 .000 150.010	\$0.00	\$11,250.75
0025	610-6945	REM RAISED PAVEMENT MARKER	EA	20.000 1.250	15.000 6.000 21.000	\$7.50	\$26.25
0060	655-5000	PVMT ARROW, THERMOPLASTIC, WITH RAISED EA	EA	34.000 410.000	31.000 11.000 42.000	\$4,510.00	\$17,220.00
0075	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,375.000 0.650	1,057.000 441.000 1,498.000	\$286.65	\$973.70
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	284.000 11.000	233.008 47.000 280.008	\$517.00	\$3,080.09
0085	654-1003	RAISED PVMT MARKERS TP 3	EA	1,914.000 5.500	1,350.000 495.000 1,845.000	\$2,722.50	\$10,147.50
0115	657-5018	PREFORMED PLASTIC PVMT MKG, WORDS ANL EA ITE, TP PB	EA	2.000 425.000	.000 2.000 2.000	\$850.00	\$850.00

Category Amount: \$35,762.05 \$91,277.26

Project Total Amount: \$35,762.05 \$98,205.08