

Estimate Summary By Project

Contract ID: B1CBA2001833-0

Estimate Number: 0006

Pay Period: 04/03/2021

to 05/19/2021

**Contract Location:** VARIOUS LOCATIONS IN DOUGHERTY, LOWNDES AND TIFT  
**Time Allowed:** 267 Days  
**Elapsed Calender Days:** 216 Days  
**Percent Time:** 80.90

District: 4 Area: 04

**Contractor:** THE L. C. WHITFORD CO., INC.  
 3765 FRANCIS CIR.  
 ALPHARETTA GA 30004-5922  
**Phone:** (770)346-0610

**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:** 03/10/2021  
**Date Accepted:** 04/20/2021  
**Adjusted Completion Date:** 04/30/2021

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

**Current Contract Amount** \$194,127.00  
**Original Contract Amount** \$183,887.00  
**Funds Available** \$2,273.14  
**Percent Complete** 98.83%

**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	\$2,273.14	98.83%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001833-0

Estimate Number: 0006

Pay Period: 04/03/2021

to 05/19/2021

Project Number: 0017104 VARIOUS LOCS - WRONG WAY SAFETY ENHANC

Federal State Project Number: 0017104

	Total to Date	Prev to Date	This Estimate
Participating	\$172,668.49	\$172,668.49	\$0.00
Non-Participating	\$19,185.37	\$19,185.37	\$0.00
<b>Total Earnings</b>	<b>\$191,853.86</b>	<b>\$191,853.86</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$191,853.86</b>	<b>\$191,853.86</b>	<b>\$0.00</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>\$191,853.86</b>	<b>\$191,853.86</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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