

Estimate Summary By Project

Contract ID: B1CBA2001836-0

Estimate Number: 0006

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

SIGN UPGRADES @ VARIOUS LOCAT. IN CLAYTON, COBB, I

Time Allowed: 397 Days

Elapsed Calender Days: 267 Days

Percent Time: 67.25

District: 7

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

ALPHARETTA GA 30004-5922

Date Work Began: 11/13/2020

Phone: (770)346-0610

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/07/2021

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,182,809.86

Original Contract Amount \$948,887.00

Funds Available \$548,728.57

Percent Complete 53.61%

Counties:

Clayton Cobb DeKalb

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017106	\$1,182,809.86	\$948,887.00	\$548,728.57	53.61%	\$112,820.41

Chief Engineer

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Contract ID: B1CBA2001836-0

Estimate Number: 0006

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0017106 VARIOUS LOCS - WRONG WAY DRIVING SAFETY I

Federal State Project Number: 0017106

	Total to Date	Prev to Date	This Estimate
Participating	\$570,673.21	\$469,134.83	\$101,538.38
Non-Participating	\$63,408.08	\$52,126.05	\$11,282.03
Total Earnings	\$634,081.29	\$521,260.88	\$112,820.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$634,081.29	\$521,260.88	\$112,820.41
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:	\$634,081.29	\$521,260.88	

Total Payable:	\$112,820.41
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Project Number 0017106

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 131749.310	.609 .082 .691	\$10,803.44	\$91,038.77
		0017106					
0007	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		.000 49.330	2,953.000 325.000 3,278.000	\$16,032.25	\$161,703.74
		Supplemental Agreement- TP Dowel Int Curb					
0010	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,698.000 104.500	1,873.309 128.949 2,002.258	\$13,475.17	\$209,235.96
0015	610-6515	REM HIGHWAY SIGN, STD	EA	146.000 27.500	8.000 17.000 25.000	\$467.50	\$687.50
0025	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		607.000 17.220	8.000 38.000 46.000	\$654.36	\$792.12
0030	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		3,514.000 21.850	71.000 210.000 281.000	\$4,588.50	\$6,139.85
0040	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		2,944.000 23.070	132.500 151.500 284.000	\$3,495.11	\$6,551.88
0045	636-2070	GALV STEEL POSTS, TP 7	LF	10,264.000 3.890	57.000 567.000 624.000	\$2,205.63	\$2,427.36
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		140.000 203.500	36.000 22.000 58.000	\$4,477.00	\$11,803.00

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Category Number: 0010 ROADWAY							
0080	653-0150	THERMOPLASTIC PVMT MARKING, ARROW, TP 1 EA		5.000 385.000	2.000 3.000 5.000	\$1,155.00	\$1,925.00
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		53.000 385.000	14.000 5.000 19.000	\$1,925.00	\$7,315.00
0090	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		3.000 385.000	.000 4.000 4.000	\$1,540.00	\$1,540.00
0095	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/LF		16,091.000 0.610	3,818.000 4,525.000 8,343.000	\$2,760.25	\$5,089.23
0100	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL/LF		12,570.000 0.610	4,727.000 3,477.000 8,204.000	\$2,120.97	\$5,004.44
0105	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		621.000 4.950	264.000 118.000 382.000	\$584.10	\$1,890.90
0110	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/LF		3,772.000 1.270	988.000 1,004.000 1,992.000	\$1,275.08	\$2,529.84
0120	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL/ GLF		4,764.000 0.610	1,654.000 661.000 2,315.000	\$403.21	\$1,412.15
0125	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		1,256.000 5.500	246.000 161.000 407.000	\$885.50	\$2,238.50

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Category Number: 0010 ROADWAY							
0130	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,817.000 8.800	335.000 707.000 1,042.000	\$6,221.60	\$9,169.60
0145	654-1003	RAISED PVMT MARKERS TP 3	EA	9,611.000 5.500	2,595.000 1,031.000 3,626.000	\$5,670.50	\$19,943.00
0150	656-0050	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, THEF LF		30,546.000 0.830	7,785.000 8,555.000 16,340.000	\$7,100.65	\$13,562.20
0155	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		3,610.000 0.990	935.000 1,051.000 1,986.000	\$1,040.49	\$1,966.14
0160	656-0240	REMOVE EXIST SOLID TRAF STRIPE, 24 IN, THE LF		629.000 1.380	175.000 135.000 310.000	\$186.30	\$427.80
0165	656-1050	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, THERM GLF		2,650.000 0.830	192.000 210.000 402.000	\$174.30	\$333.66
0170	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		4,756.000 13.200	1,161.000 663.000 1,824.000	\$8,751.60	\$24,076.80
0175	656-5000	REMOVE EXIST TRAF MARKINGS - EXIST. WORDS & ARROWS	EA	298.000 93.500	70.000 39.000 109.000	\$3,646.50	\$10,191.50
0195	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		169.000 16.500	.000 16.000 16.000	\$264.00	\$264.00

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Category Number: 0010 ROADWAY							
0205	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		150.000 10.450	.000 142.000 142.000	\$1,483.90	\$1,483.90
0255	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA - 3 THERM. WORD "SIGNAL"		3.000 385.000	.000 2.000 2.000	\$770.00	\$770.00
0270	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP EA - W/ RPM&S		145.000 412.500	57.000 21.000 78.000	\$8,662.50	\$32,175.00
Category Amount:						\$112,820.41	\$633,688.84
Project Total Amount:						\$112,820.41	\$634,081.29