

Estimate Summary By Project

Contract ID: B1CBA2001836-0

Estimate Number: 0009

Pay Period: 06/29/2021

to 07/31/2021

Contract Location:

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

Time Allowed: 397 **Days**
Elapsed Calender Days: 359 **Days**
Percent Time: 90.43

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
Date Work Began: 11/13/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/07/2021

ALPHARETTA

GA 30004-5922

Phone: (770)346-0610

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,182,809.86
Original Contract Amount \$948,887.00
Funds Available \$155,450.12
Percent Complete 86.86%

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	\$155,450.12	86.86%	\$229,099.64

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001836-0

Estimate Number: 0009

Pay Period: 06/29/2021

to 07/31/2021

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

Federal State Project Number: 0017106

	Total to Date	Prev to Date	This Estimate
Participating	\$924,623.85	\$718,434.16	\$206,189.69
Non-Participating	\$102,735.89	\$79,825.94	\$22,909.95
Total Earnings	\$1,027,359.74	\$798,260.10	\$229,099.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,027,359.74	\$798,260.10	\$229,099.64
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:	\$1,027,359.74	\$798,260.10	

Total Payable:	\$229,099.64
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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	.878 .047 .925	\$6,192.22	\$121,868.11
		0017106					
0007	441-5057	CONC DOWELED INTEGRAL CURB, TP 7, INCL D LF		.000 49.330	3,783.000 587.000 4,370.000	\$28,956.71	\$215,572.10
		Supplemental Agreement- TP Dowel Int Curb					
0010	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,698.000 104.500	2,142.281 132.226 2,274.507	\$13,817.62	\$237,685.98
0015	610-6515	REM HIGHWAY SIGN, STD	EA	146.000 27.500	63.000 109.000 172.000	\$2,997.50	\$4,730.00
0020	610-6945	REM RAISED PAVEMENT MARKER	EA	1,756.000 1.100	.000 1,248.000 1,248.000	\$1,372.80	\$1,372.80
0025	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		607.000 17.220	219.500 387.500 607.000	\$6,672.75	\$10,452.54
0030	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3,514.000 21.850	1,151.500 2,354.000 3,505.500	\$51,434.90	\$76,595.18
0035	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		381.000 26.710	77.500 260.000 337.500	\$6,944.60	\$9,014.63
0040	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		2,944.000 23.070	892.000 2,036.000 2,928.000	\$46,970.52	\$67,548.96

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Category Number: 0010 ROADWAY							
0045	636-2070	GALV STEEL POSTS, TP 7	LF	10,264.000 3.890	2,567.000 7,672.000 10,239.000	\$29,844.08	\$39,829.71
0055	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		2.000 1100.000	.000 2.000 2.000	\$2,200.00	\$2,200.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		140.000 203.500	73.000 20.000 93.000	\$4,070.00	\$18,925.50
0085	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		53.000 385.000	22.000 14.000 36.000	\$5,390.00	\$13,860.00
0095	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		16,091.000 0.610	9,774.000 2,472.000 12,246.000	\$1,507.92	\$7,470.06
0100	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		12,570.000 0.610	9,633.000 978.000 10,611.000	\$596.58	\$6,472.71
0125	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,256.000 5.500	841.000 159.256 1,000.256	\$875.91	\$5,501.41
0130	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,817.000 8.800	1,286.000 90.628 1,376.628	\$797.53	\$12,114.33
0145	654-1003	RAISED PVMT MARKERS TP 3	EA	9,611.000 5.500	4,937.000 1,027.000 5,964.000	\$5,648.50	\$32,802.00

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Category Number: 0010 ROADWAY							
0155	656-0080	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, THEF LF		3,610.000 0.990	2,509.000 300.000 2,809.000	\$297.00	\$2,780.91
0220	657-5003	PREFORMED PLASTIC PAVEMENT MARKING, W EA		20.000 440.000	1.000 4.000 5.000	\$1,760.00	\$2,200.00
0235	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		31.000 275.000	10.000 8.000 18.000	\$2,200.00	\$4,950.00
0240	657-5019	PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		59.000 385.000	20.000 4.000 24.000	\$1,540.00	\$9,240.00
0270	653-0140	THERMOPLASTIC PVMT MARKING, ARROW, TP · EA - W/ RPMa€™S		145.000 412.500	88.000 17.000 105.000	\$7,012.50	\$43,312.50

Category Amount:	\$229,099.64	\$946,499.43
Project Total Amount:	\$229,099.64	\$1,027,359.74