

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0003

Pay Period: 02/01/2019

to 03/01/2019

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSECT

Time Allowed: 274 **Days**
Elapsed Calender Days: 365 **Days**
Percent Time: 133.21

District: 4

Area: 01

Contractor:

AMERICAN LIGHTING AND SIGNALIZATION LLC
11639 DAVIS CREEK ROAD EAST

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 02/21/2018
Date Notice to Proceed: 03/02/2018
Date Work Began: 09/17/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2018

JACKSONVILLE FL 32256

Phone: (904)886-4300

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,962,549.01
Original Contract Amount \$1,962,549.01
Funds Available \$1,782,318.27
Percent Complete 10.33%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012846	\$1,962,549.00	\$1,962,549.00	\$1,782,318.26	9.18%	\$44,904.32

Chief Engineer

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Project Number: 0012846 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012846

	Total to Date	Prev to Date	This Estimate
Participating	\$162,166.20	\$120,512.34	\$41,653.86
Non-Participating	\$40,541.54	\$30,128.08	\$10,413.46
Total Earnings	\$202,707.74	\$150,640.42	\$52,067.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$202,707.74	\$150,640.42	\$52,067.32
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	(\$22,477.00)	(\$15,314.00)	(\$7,163.00)
Total:	\$180,230.74	\$135,326.42	

Total Payable:	\$44,904.32
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Project Number 0012846

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							
0006	150-1000	TRAFFIC CONTROL - 0012846	LS	1.000 98011.480	.279 .040 .319	\$3,920.46	\$31,265.66
0075	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT AND 50 FT MAST ARMS)	EA	2.000 14688.290	.500 .250 .750	\$3,672.07	\$11,016.22
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/30 FT MAST ARM)		1.000 11349.570	.000 .250 .250	\$2,837.39	\$2,837.39
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT MAST ARM)		8.000 12502.290	1.250 1.250 2.500	\$15,627.86	\$31,255.73
0119	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT MAST ARM)		2.000 15677.820	.000 .500 .500	\$7,838.91	\$7,838.91
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/55 FT MAST ARM)		2.000 16565.580	.500 .250 .750	\$4,141.40	\$12,424.19
0122	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/DUAL 30 FT AND 50 FT MAST ARMS)		1.000 15563.210	.000 .250 .250	\$3,890.80	\$3,890.80
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 50692.170	.000 .200 .200	\$10,138.43	\$10,138.43

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Category Amount:	\$52,067.32	\$110,667.33
Project Total Amount:	\$52,067.32	\$202,707.74