

Estimate Summary By Project

Contract ID: B1CBA1700723-0

Estimate Number: 0001

Pay Period: 03/27/2017

to 01/22/2018

Contract Location:

VARIOUS LOCATIONS IN ROCKDALE COUNTY.

Time Allowed: 523 **Days**

Elapsed Calender Days: 302 **Days**

Percent Time: 57.74

District: 7

Area: 01

Contractor:

AMERICAN LIGHTING AND SIGNALIZATION LLC
11639 DAVIS CREEK ROAD EAST

Date Let: 01/20/2017

Date Awarded: 01/20/2017

Date Contract Executed: 03/23/2017

Date Notice to Proceed: 03/27/2017

Date Work Began: 12/12/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 08/31/2018

JACKSONVILLE FL 32256

Phone: (904)886-4300

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,639,203.03

Original Contract Amount \$1,639,203.03

Funds Available \$1,584,480.13

Percent Complete 3.34%

Counties:

Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012673	\$1,639,203.03	\$1,639,203.03	\$1,584,480.13	3.34%	\$54,722.90

Chief Engineer

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Pay Period: 03/27/2017
to 01/22/2018

Project Number: 0012673 VARIOUS LOCS - SIGNAL UPGRADES

Federal State Project Number: 0012673

	Total to Date	Prev to Date	This Estimate
Participating	\$43,778.32	\$0.00	\$43,778.32
Non-Participating	\$10,944.58	\$0.00	\$10,944.58
Total Earnings	\$54,722.90	\$0.00	\$54,722.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$54,722.90	\$0.00	\$54,722.90
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:	\$54,722.90	\$0.00	

Total Payable:	\$54,722.90
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Project Number 0012673

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 60129.280	.000 .250 .250	\$15,032.32	\$15,032.32
		0012673					
0009	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,959.000 3.100	.000 367.500 367.500	\$1,139.25	\$1,139.25
0010	210-0100	GRADING COMPLETE -	LS	1.000 59410.530	.000 .100 .100	\$5,941.05	\$5,941.05
		0012673					
0114	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	6,110.000 1.470	.000 2,494.000 2,494.000	\$3,666.18	\$3,666.18
0119	682-9950	DIRECTIONAL BORE -	LF	1,820.000 12.010	.000 2,410.000 2,410.000	\$28,944.10	\$28,944.10
		3 IN					
Category Amount:						\$54,722.90	\$54,722.90
Project Total Amount:						\$54,722.90	\$54,722.90