

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VAR. LOC. IN DOUGHERTY

Time Allowed: 584 **Days**
Elapsed Calender Days: 463 **Days**
Percent Time: 79.28

District: 4

Area: 05

Contractor:

AMERICAN LIGHTING AND SIGNALIZATION LLC
11639 DAVIS CREEK ROAD EAST

Date Let: 06/16/2017
Date Awarded: 06/16/2017
Date Contract Executed: 08/24/2017
Date Notice to Proceed: 08/25/2017
Date Work Began: 09/10/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

JACKSONVILLE FL 32256

Phone: (904)886-4300

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,495,762.01
Original Contract Amount \$3,495,762.01
Funds Available \$3,404,749.19
Percent Complete 2.60%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010121	\$3,495,762.00	\$3,495,762.00	\$3,404,749.18	2.60%	\$28,702.77

Chief Engineer

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Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number: 0010121 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0010121

	Total to Date	Prev to Date	This Estimate
Participating	\$72,810.27	\$49,848.04	\$22,962.23
Non-Participating	\$18,202.55	\$12,462.01	\$5,740.54
Total Earnings	\$91,012.82	\$62,310.05	\$28,702.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$91,012.82	\$62,310.05	\$28,702.77
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:	\$91,012.82	\$62,310.05	

Total Payable:	\$28,702.77
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Project Number 0010121

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 143772.920	.264 .004 .268	\$575.09	\$38,531.14
		0010121					
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/60 FT MAST ARM)		3.000 13982.600	.000 .250 .250	\$3,495.65	\$3,495.65
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/65 FT MAST ARM)		4.000 14492.290	.000 .750 .750	\$10,869.22	\$10,869.22
0130	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/45 FT AND 65 FT MAST ARMS)		1.000 17687.870	.000 .250 .250	\$4,421.97	\$4,421.97
0135	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT AND 55 FT MAST ARMS)		3.000 18151.670	.000 .250 .250	\$4,537.92	\$4,537.92
0145	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/55 FT AND 60 FT MAST ARMS)		3.000 19211.680	.000 .250 .250	\$4,802.92	\$4,802.92
Category Amount:						\$28,702.77	\$66,658.82
Project Total Amount:						\$28,702.77	\$91,012.82