

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0006

Pay Period: 02/01/2019

to 02/28/2019

**Contract Location:**

TRAFFIC SIGNAL UPGRADES AT VAR. LOC. IN DOUGHERTY

**Time Allowed:** 584 **Days**  
**Elapsed Calender Days:** 553 **Days**  
**Percent Time:** 94.69

**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** \$3,716,487.01  
**Original Contract Amount** \$3,495,762.01  
**Funds Available** \$3,268,507.25  
**Percent Complete** 12.05%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010121	\$3,716,487.00	\$3,495,762.00	\$3,268,507.24	12.05%	\$208,059.81

Chief Engineer

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**Project Number:** 0010121 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD
**Federal State Project Number:** 0010121

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$358,383.84	\$191,935.97	\$166,447.87
<b>Non-Participating</b>	\$89,595.92	\$47,983.98	\$41,611.94
<b>Total Earnings</b>	<b>\$447,979.76</b>	<b>\$239,919.95</b>	<b>\$208,059.81</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$447,979.76</b>	<b>\$239,919.95</b>	<b>\$208,059.81</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$447,979.76</b>	<b>\$239,919.95</b>	

**Total Payable: \$208,059.81**

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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
<b>Category Number:</b> 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 143772.920	.295 .020 .315	\$2,875.46	\$45,288.47
		0010121					
0070	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/35 FT MAST ARM)		3.000 9043.840	.500 .500 1.000	\$4,521.92	\$9,043.84
0075	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT MAST ARM)		3.000 9046.630	.750 .750 1.500	\$6,784.97	\$13,569.95
0080	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/45 FT MAST ARM)		2.000 10450.530	.500 .500 1.000	\$5,225.27	\$10,450.53
0085	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/50 FT MAST ARM)		6.000 10993.470	1.500 1.500 3.000	\$16,490.21	\$32,980.41
0090	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/55 FT MAST ARM)		7.000 13932.240	1.500 1.500 3.000	\$20,898.36	\$41,796.72
0095	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/60 FT MAST ARM)		3.000 13982.600	.750 .750 1.500	\$10,486.95	\$20,973.90
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/65 FT MAST ARM)		4.000 14492.290	1.250 1.250 2.500	\$18,115.36	\$36,230.73
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/30 FT AND 65 FT MAST ARMS)		1.000 17371.130	.250 .250 .500	\$4,342.78	\$8,685.57

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<b>Category Number:</b> 0010 ROADWAY							
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/35 FT AND 60 FT MAST ARMS)		1.000 17071.610	.250 .250 .500	\$4,267.90	\$8,535.81
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT AND 50 FT MAST ARMS)		1.000 13447.520	.250 .250 .500	\$3,361.88	\$6,723.76
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT AND 60 FT MAST ARMS)		3.000 17006.380	.500 .500 1.000	\$8,503.19	\$17,006.38
0130	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/45 FT AND 65 FT MAST ARMS)		1.000 17687.870	.250 .250 .500	\$4,421.97	\$8,843.94
0135	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/50 FT AND 55 FT MAST ARMS)		3.000 18151.670	.750 .750 1.500	\$13,613.75	\$27,227.51
0140	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/50 FT AND 60 FT MAST ARMS)		1.000 17820.400	.250 .250 .500	\$4,455.10	\$8,910.20
0145	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/55 FT AND 60 FT MAST ARMS)		3.000 19211.680	.500 .750 1.250	\$14,408.76	\$24,014.60
0150	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/DUAL 50 FT MAST ARMS)		1.000 16861.950	.250 .250 .500	\$4,215.49	\$8,430.98
0155	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/DUAL 55 FT MAST ARMS)		1.000 19934.060	.250 .250 .500	\$4,983.52	\$9,967.03

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<b>Category Number:</b> 0010 ROADWAY							
0165	639-3004	STEEL STRAIN POLE, TP IV	EA	4.000 8578.570	1.000 1.000 2.000	\$8,578.57	\$17,157.14
0315	682-9950	DIRECTIONAL BORE -  3 IN	LF	7,370.000 11.930	546.000 1,100.000 1,646.000	\$13,123.00	\$19,636.78
0320	682-9950	DIRECTIONAL BORE -  5 IN	LF	15,026.000 12.760	508.000 840.000 1,348.000	\$10,718.40	\$17,200.48
0325	682-9950	DIRECTIONAL BORE -  7 IN	LF	4,415.000 16.100	258.000 1,470.000 1,728.000	\$23,667.00	\$27,820.80

<b>Category Amount:</b>	\$208,059.81	\$420,495.53
<b>Project Total Amount:</b>	\$208,059.81	\$447,979.76