

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0009

Pay Period: 03/30/2019

to 04/30/2019

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VAR. LOC. IN DOUGHERTY

Time Allowed: 584 **Days**
Elapsed Calender Days: 614 **Days**
Percent Time: 105.14

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 \$2,683,132.91
Percent Complete 27.80%

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	\$2,683,132.90	27.80%	\$265,174.70

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0009

Pay Period: 03/30/2019

to 04/30/2019

 Project Number: 0010121 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0010121

	Total to Date	Prev to Date	This Estimate
Participating	\$826,683.30	\$614,543.55	\$212,139.75
Non-Participating	\$206,670.80	\$153,635.85	\$53,034.95
Total Earnings	\$1,033,354.10	\$768,179.40	\$265,174.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,033,354.10	\$768,179.40	\$265,174.70
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:	\$1,033,354.10	\$768,179.40	

Total Payable:	\$265,174.70
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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	.430 .027 .457	\$3,881.87	\$65,704.22
		0010121					
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 73776.340	.000 .250 .250	\$18,444.09	\$18,444.09
		4					
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 73431.310	.000 .250 .250	\$18,357.83	\$18,357.83
		5					
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 96043.960	.000 .250 .250	\$24,010.99	\$24,010.99
		6					
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 77026.970	.000 .250 .250	\$19,256.74	\$19,256.74
		7					
0210	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 77667.820	.000 .250 .250	\$19,416.96	\$19,416.96
		8					
0215	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 91293.870	.000 .250 .250	\$22,823.47	\$22,823.47
		9					
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 103669.530	.000 .250 .250	\$25,917.38	\$25,917.38
		10					
0225	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 97464.600	.000 .250 .250	\$24,366.15	\$24,366.15
		11					

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Category Number: 0010 ROADWAY							
0230	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 12	LS	1.000 75750.310	.000 .250 .250	\$18,937.58	\$18,937.58
0235	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 13	LS	1.000 95435.150	.000 .250 .250	\$23,858.79	\$23,858.79
0240	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 14	LS	1.000 68017.210	.000 .250 .250	\$17,004.30	\$17,004.30
0245	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 15	LS	1.000 98978.980	.000 .250 .250	\$24,744.75	\$24,744.75
0325	682-9950	DIRECTIONAL BORE - 7 IN	LF	4,415.000 16.100	2,034.000 258.000 2,292.000	\$4,153.80	\$36,901.20

Category Amount:	\$265,174.70	\$359,744.45
Project Total Amount:	\$265,174.70	\$1,033,354.10