

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0026

Pay Period: 02/01/2021

to 03/02/2021

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VAR. LOC. IN DOUGHERTY

Time Allowed: 626 **Days**
Elapsed Calender Days: 1286 **Days**
Percent Time: 205.43

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: 05/12/2019

JACKSONVILLE FL 32256

Phone: (904)886-4300

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,847,461.88

Original Contract Amount \$3,495,762.01

Funds Available \$364,112.49

Percent Complete 96.77%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010121	\$3,847,461.87	\$3,495,762.00	\$364,112.48	90.54%	\$180,856.42

Chief Engineer

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to 03/02/2021

Project Number: 0010121 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0010121

	Total to Date	Prev to Date	This Estimate
Participating	\$2,978,425.94	\$2,824,356.81	\$154,069.13
Non-Participating	\$744,606.45	\$706,089.16	\$38,517.29
Total Earnings	\$3,723,032.39	\$3,530,445.97	\$192,586.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,723,032.39	\$3,530,445.97	\$192,586.42
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	(\$239,683.00)	(\$227,953.00)	(\$11,730.00)
Total:	\$3,483,349.39	\$3,302,492.97	

Total Payable: \$180,856.42

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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	.975 .025 1.000	\$3,594.32	\$143,772.92
		0010121					
0040	210-0100	GRADING COMPLETE -	LS	1.000 34181.620	.500 .250 .750	\$8,545.41	\$25,636.22
		0010121					
0050	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,470.000 37.940	637.500 128.000 765.500	\$4,856.32	\$29,043.07
0055	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	270.000 38.750	208.000 61.000 269.000	\$2,363.75	\$10,423.75
0059	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	400.000 38.510	361.000 35.000 396.000	\$1,347.85	\$15,249.96
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 71304.260	.700 .200 .900	\$14,260.85	\$64,173.83
		1					
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 96007.180	.700 .200 .900	\$19,201.44	\$86,406.46
		2					
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 96043.960	.700 .200 .900	\$19,208.79	\$86,439.56
		6					
0205	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 77026.970	.700 .200 .900	\$15,405.39	\$69,324.27
		7					

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Category Number: 0010 ROADWAY							
0220	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 103669.530	.700 .200 .900	\$20,733.91	\$93,302.58
0255	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 17	LS	1.000 72624.810	.750 .150 .900	\$10,893.72	\$65,362.33
0280	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,000.000 9.970	1,426.000 375.000 1,801.000	\$3,738.75	\$17,955.97
0285	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		18,400.000 2.930	14,066.000 3,406.000 17,472.000	\$9,979.58	\$51,192.96
0380	935-3106	FIBER OPTIC CLOSURE, UNDERGROUND, 72 FII EA		17.000 910.330	9.000 8.000 17.000	\$7,282.64	\$15,475.61
0385	935-3502	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		17.000 481.930	9.000 3.000 12.000	\$1,445.79	\$5,783.16
0390	935-4010	FIBER OPTIC SPLICE, FUSION	EA	114.000 48.180	108.000 6.000 114.000	\$289.08	\$5,492.52
0429	937-1000	VIDEO CAMERA SENSOR ASSEMBLY	EA	4.000 8272.190	2.000 2.000 4.000	\$16,544.38	\$33,088.76
0440	939-2300	FIELD SWITCH, TYPE A	EA	18.000 1587.670	17.000 1.000 18.000	\$1,587.67	\$28,578.06

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Category Number: 0010 ROADWAY							
0505	926-2200	BROADBAND WIRELESS ETHERNET RADIO	EACH	4.000 3169.920	.000 4.000 4.000	\$12,679.68	\$12,679.68
0510	926-2250	BROADBAND WIRELESS ETHERNET RADIO OMI	EACH	5.000 920.840	.000 5.000 5.000	\$4,604.20	\$4,604.20
0520	935-3108	FIBER OPTIC CLOSURE, UNDERGROUND, 144 F	EA	1.000 910.330	.000 1.000 1.000	\$910.33	\$910.33
9022	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 38.750	.000 42.000 42.000	\$1,627.50	\$1,627.50
		extra work to bring ADA ramps in compliance with standards.					
9023	441-0108	CONC SIDEWALK, 8 IN	SY	.000 101.190	.000 113.500 113.500	\$11,485.07	\$11,485.07
		extra work to bring ADA ramps in compliance with standards.					

Category Amount:	\$192,586.42	\$878,008.77
Project Total Amount:	\$192,586.42	\$3,723,032.39