

Estimate Summary By Project

Contract ID: B1CBA1701424-0

Estimate Number: 0027

Pay Period: 03/03/2021

to 03/31/2021

Contract Location:

TRAFFIC SIGNAL UPGRADES AT VAR. LOC. IN DOUGHERTY

Time Allowed: 626 **Days**
Elapsed Calender Days: 1315 **Days**
Percent Time: 210.06

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 \$3,942,264.69
Original Contract Amount \$3,495,762.01
Funds Available \$437,798.35
Percent Complete 95.26%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010121	\$3,942,264.68	\$3,495,762.00	\$437,798.34	88.89%	\$21,116.95

Chief Engineer

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to 03/31/2021

Project Number: 0010121 VARIOUS LOCATIONS - TRAFFIC SIGNAL UPGRAD

Federal State Project Number: 0010121

	Total to Date	Prev to Date	This Estimate
Participating	\$3,004,390.70	\$2,978,425.94	\$25,964.76
Non-Participating	\$751,097.64	\$744,606.45	\$6,491.19
Total Earnings	\$3,755,488.34	\$3,723,032.39	\$32,455.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,755,488.34	\$3,723,032.39	\$32,455.95
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	(\$251,022.00)	(\$239,683.00)	(\$11,339.00)
Total:	\$3,504,466.34	\$3,483,349.39	

Total Payable: \$21,116.95

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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							
0050	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	1,470.000 37.940	765.500 24.000 789.500	\$910.56	\$29,953.63
0275	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		220.000 2.130	254.000 294.000 548.000	\$626.22	\$1,167.24
0280	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,000.000 9.970	1,801.000 106.000 1,907.000	\$1,056.82	\$19,012.79
0285	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		18,400.000 2.930	17,472.000 1,121.000 18,593.000	\$3,284.53	\$54,477.49
0290	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		370.000 1.600	.000 340.000 340.000	\$544.00	\$544.00
0295	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	328.000 10.700	297.111 107.667 404.778	\$1,152.04	\$4,331.12
0299	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 178.010	5.000 15.000 20.000	\$2,670.15	\$3,560.20
0300	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000 267.730	.000 3.000 3.000	\$803.19	\$803.19
0455	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		86.000 33.410	9.000 54.000 63.000	\$1,804.14	\$2,104.83

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Category Number: 0010 ROADWAY							
0460	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		26.000 33.930	.000 26.000 26.000	\$882.18	\$882.18
0465	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		823.000 62.500	551.250 216.250 767.500	\$13,515.63	\$47,968.75
0480	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		70.000 2.130	.000 184.000 184.000	\$391.92	\$391.92
0485	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	232.000 10.700	146.667 109.778 256.445	\$1,174.62	\$2,743.96
0490	654-1001	RAISED PVMT MARKERS TP 1	EA	34.000 26.760	.000 32.000 32.000	\$856.32	\$856.32
0525	713-3011	WOOD FIBER BLANKET, TP I, SHOULDERS	SY	1,482.000 1.340	.000 2,077.333 2,077.333	\$2,783.63	\$2,783.63
9022	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	.000 38.750	42.000 .000 42.000	\$0.00	\$1,627.50
		extra work to bring ADA ramps in compliance with standards.					
9023	441-0108	CONC SIDEWALK, 8 IN	SY	.000 101.190	113.500 .000 113.500	\$0.00	\$11,485.07
		extra work to bring ADA ramps in compliance with standards.					

Category Amount:	\$32,455.95	\$184,693.82
Project Total Amount:	\$32,455.95	\$3,755,488.34