

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0002

Pay Period: 01/02/2019

to 01/31/2019

**Contract Location:**

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

**Time Allowed:** 274 **Days**  
**Elapsed Calender Days:** 336 **Days**  
**Percent Time:** 122.63

**District:** 4

**Area:** 01

**Contractor:**

AMERICAN LIGHTING AND SIGNALIZATION LLC  
11639 DAVIS CREEK ROAD EAST

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 03/02/2018  
**Date Work Began:** 09/17/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

JACKSONVILLE FL 32256

**Phone:** (904)886-4300

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,962,549.01  
**Original Contract Amount** \$1,962,549.01  
**Funds Available** \$1,827,222.59  
**Percent Complete** 7.68%

**Counties:**

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012846	\$1,962,549.00	\$1,962,549.00	\$1,827,222.58	6.90%	\$78,732.91

Chief Engineer

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Contract ID: B1CBA1701581-0

Estimate Number: 0002

Pay Period: 01/02/2019

to 01/31/2019

Project Number: 0012846 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012846

	Total to Date	Prev to Date	This Estimate
Participating	\$120,512.34	\$51,598.02	\$68,914.32
Non-Participating	\$30,128.08	\$12,899.49	\$17,228.59
<b>Total Earnings</b>	<b>\$150,640.42</b>	<b>\$64,497.51</b>	<b>\$86,142.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$150,640.42</b>	<b>\$64,497.51</b>	<b>\$86,142.91</b>
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	(\$15,314.00)	(\$7,904.00)	(\$7,410.00)
<b>Total:</b>	<b>\$135,326.42</b>	<b>\$56,593.51</b>	

<b>Total Payable:</b>	<b>\$78,732.91</b>
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Project Number 0012846

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							
0006	150-1000	TRAFFIC CONTROL -  0012846	LS	1.000 98011.480	.250 .029 .279	\$2,842.33	\$27,345.20
0055	639-3004	STEEL STRAIN POLE, TP IV  (W/30 FT MAST ARM)	EA	1.000 9908.890	.000 .500 .500	\$4,954.45	\$4,954.45
0060	639-3004	STEEL STRAIN POLE, TP IV  (W/35 FT MAST ARM)	EA	1.000 10285.970	.000 .500 .500	\$5,142.99	\$5,142.99
0065	639-3004	STEEL STRAIN POLE, TP IV  (W/40 FT MAST ARM)	EA	1.000 11059.760	.250 .250 .500	\$2,764.94	\$5,529.88
0070	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL 30 FT AND 45 FT MAST ARMS)	EA	1.000 14506.060	.250 .250 .500	\$3,626.52	\$7,253.03
0075	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL 45 FT AND 50 FT MAST ARMS)	EA	2.000 14688.290	.000 .500 .500	\$7,344.15	\$7,344.15
0096	639-3004	STEEL STRAIN POLE, TP IV  (W/DUAL 60 FT MAST ARMS)	EA	1.000 19415.500	.000 .500 .500	\$9,707.75	\$9,707.75
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/35 FT MAST ARM)		1.000 11590.880	.000 .250 .250	\$2,897.72	\$2,897.72
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT MAST ARM)		8.000 12502.290	.500 .750 1.250	\$9,376.72	\$15,627.86

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<b>Category Number:</b> 0010 ROADWAY							
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/45 FT MAST ARM)		1.000 12815.990	.000 .250 .250	\$3,204.00	\$3,204.00
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/55 FT MAST ARM)		2.000 16565.580	.250 .250 .500	\$4,141.40	\$8,282.79
0121	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/65 FT MAST ARM)		2.000 21416.540	.500 .250 .750	\$5,354.14	\$16,062.41
0123	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/DUAL 50 FT MAST ARMS)		1.000 19337.560	.000 .250 .250	\$4,834.39	\$4,834.39
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  6	LS	1.000 51615.170	.000 .200 .200	\$10,323.03	\$10,323.03
0165	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  8	LS	1.000 48141.910	.000 .200 .200	\$9,628.38	\$9,628.38
<b>Category Amount:</b>						\$86,142.91	\$138,138.03
<b>Project Total Amount:</b>						\$86,142.91	\$150,640.42