

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0004

Pay Period: 03/02/2019

to 03/31/2019

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

Time Allowed: 274 Days
Elapsed Calender Days: 395 Days
Percent Time: 144.16

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 \$1,644,574.78
Percent Complete 17.72%

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	\$1,644,574.77	16.20%	\$137,743.49

Chief Engineer

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Project Number: 0012846 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012846

	Total to Date	Prev to Date	This Estimate
Participating	\$278,289.00	\$162,166.20	\$116,122.80
Non-Participating	\$69,572.23	\$40,541.54	\$29,030.69
Total Earnings	\$347,861.23	\$202,707.74	\$145,153.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$347,861.23	\$202,707.74	\$145,153.49
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	(\$29,887.00)	(\$22,477.00)	(\$7,410.00)
Total:	\$317,974.23	\$180,230.74	

Total Payable:	\$137,743.49
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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
Category Number: 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL - 0012846	LS	1.000 98011.480	.319 .023 .342	\$2,254.26	\$33,519.93
0075	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT AND 50 FT MAST ARMS)	EA	2.000 14688.290	.750 .250 1.000	\$3,672.07	\$14,688.29
0095	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT MAST ARMS)	EA	1.000 18536.870	.000 .500 .500	\$9,268.44	\$9,268.44
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/30 FT MAST ARM)	EA	1.000 11349.570	.250 .250 .500	\$2,837.39	\$5,674.79
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT MAST ARM)	EA	1.000 11590.880	.250 .250 .500	\$2,897.72	\$5,795.44
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT MAST ARM)	EA	8.000 12502.290	2.500 1.500 4.000	\$18,753.44	\$50,009.16
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/45 FT MAST ARM)	EA	1.000 12815.990	.250 .250 .500	\$3,204.00	\$6,408.00
0119	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT MAST ARM)	EA	2.000 15677.820	.500 .500 1.000	\$7,838.91	\$15,677.82
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/55 FT MAST ARM)	EA	2.000 16565.580	.750 .250 1.000	\$4,141.40	\$16,565.58

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Category Number: 0010 ROADWAY							
0121	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/65 FT MAST ARM)		2.000 21416.540	.750 .250 1.000	\$5,354.14	\$21,416.54
0122	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/DUAL 30 FT AND 50 FT MAST ARMS)		1.000 15563.210	.250 .250 .500	\$3,890.80	\$7,781.61
0123	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/DUAL 50 FT MAST ARMS)		1.000 19337.560	.250 .250 .500	\$4,834.39	\$9,668.78
0126	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	198.000 10.500	.000 24.000 24.000	\$252.00	\$252.00
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 47555.870	.000 .200 .200	\$9,511.17	\$9,511.17
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 42398.470	.000 .200 .200	\$8,479.69	\$8,479.69
0150	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 44362.470	.000 .200 .200	\$8,872.49	\$8,872.49
0170	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 9	LS	1.000 43673.000	.000 .200 .200	\$8,734.60	\$8,734.60
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 10	LS	1.000 40659.000	.000 .200 .200	\$8,131.80	\$8,131.80

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Category Number: 0010 ROADWAY							
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 11	LS	1.000 43498.270	.000 .200 .200	\$8,699.65	\$8,699.65
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 12	LS	1.000 39996.000	.000 .200 .200	\$7,999.20	\$7,999.20
0195	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 14	LS	1.000 41195.310	.000 .200 .200	\$8,239.06	\$8,239.06
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 15	LS	1.000 36434.330	.000 .200 .200	\$7,286.87	\$7,286.87

Category Amount:	\$145,153.49	\$272,680.91
Project Total Amount:	\$145,153.49	\$347,861.23