

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0005

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:**

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

**Time Allowed:** 274 **Days**  
**Elapsed Calender Days:** 425 **Days**  
**Percent Time:** 155.11

**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** \$1,619,260.59  
**Percent Complete** 19.39%

**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	\$1,619,260.58	17.49%	\$25,314.19

Chief Engineer

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Pay Period: 04/01/2019

to 04/30/2019

Project Number: 0012846 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012846

	Total to Date	Prev to Date	This Estimate
Participating	\$304,468.36	\$278,289.00	\$26,179.36
Non-Participating	\$76,117.06	\$69,572.23	\$6,544.83
<b>Total Earnings</b>	<b>\$380,585.42</b>	<b>\$347,861.23</b>	<b>\$32,724.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$380,585.42</b>	<b>\$347,861.23</b>	<b>\$32,724.19</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	(\$37,297.00)	(\$29,887.00)	(\$7,410.00)
<b>Total:</b>	<b>\$343,288.42</b>	<b>\$317,974.23</b>	

<b>Total Payable:</b>	<b>\$25,314.19</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 -	LS	1.000 98011.480	.342 .070 .412	\$6,860.80	\$40,380.73
		0012846					
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/40 FT MAST ARM)		8.000 12502.290	4.000 .250 4.250	\$3,125.57	\$53,134.73
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA  (W/55 FT MAST ARM)		2.000 16565.580	1.000 .250 1.250	\$4,141.40	\$20,706.98
0135	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  2	LS	1.000 52880.100	.000 .200 .200	\$10,576.02	\$10,576.02
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  13	LS	1.000 40102.020	.000 .200 .200	\$8,020.40	\$8,020.40

<b>Category Amount:</b>	\$32,724.19	\$132,818.86
<b>Project Total Amount:</b>	\$32,724.19	\$380,585.42