

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0006

Pay Period: 05/01/2019

to 05/30/2019

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSECT

Time Allowed: 274 **Days**
Elapsed Calender Days: 455 **Days**
Percent Time: 166.06

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 \$1,547,959.62
Percent Complete 23.40%

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	\$1,547,959.61	21.13%	\$71,300.97

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	\$367,437.12	\$304,468.36	\$62,968.76
Non-Participating	\$91,859.27	\$76,117.06	\$15,742.21
Total Earnings	\$459,296.39	\$380,585.42	\$78,710.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$459,296.39	\$380,585.42	\$78,710.97
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	(\$44,707.00)	(\$37,297.00)	(\$7,410.00)
Total:	\$414,589.39	\$343,288.42	

Total Payable:	\$71,300.97
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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 -	LS	1.000 98011.480	.412 .013 .425	\$1,274.15	\$41,654.88
		0012846					
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 42398.470	.200 .200 .400	\$8,479.69	\$16,959.39
		4					
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51615.170	.200 .200 .400	\$10,323.03	\$20,646.07
		6					
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 50692.170	.200 .200 .400	\$10,138.43	\$20,276.87
		7					
0165	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 48141.910	.200 .200 .400	\$9,628.38	\$19,256.76
		8					
0170	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 43673.000	.200 .200 .400	\$8,734.60	\$17,469.20
		9					
0175	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 40659.000	.200 .200 .400	\$8,131.80	\$16,263.60
		10					
0180	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 43498.270	.200 .200 .400	\$8,699.65	\$17,399.31
		11					
0185	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 39996.000	.200 .200 .400	\$7,999.20	\$15,998.40
		12					

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Category Number: 0010 ROADWAY							
0241	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	210.000 6.900	.000 124.000 124.000	\$855.60	\$855.60
0245	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	6,860.000 1.830	1,433.000 483.000 1,916.000	\$883.89	\$3,506.28
0251	682-9950	DIRECTIONAL BORE - 5 IN	LF	2,520.000 14.380	589.000 62.000 651.000	\$891.56	\$9,361.38
0252	682-9950	DIRECTIONAL BORE - 7 IN	LF	520.000 16.590	85.000 161.000 246.000	\$2,670.99	\$4,081.14
Category Amount:						\$78,710.97	\$203,728.88
Project Total Amount:						\$78,710.97	\$459,296.39