

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0008

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

Time Allowed: 274 **Days**
Elapsed Calender Days: 517 **Days**
Percent Time: 188.69

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 \$1,305,119.86
Percent Complete 36.56%

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	\$1,305,119.85	33.50%	\$107,559.66

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	\$573,960.15	\$481,786.81	\$92,173.34
Non-Participating	\$143,490.00	\$120,446.68	\$23,043.32
Total Earnings	\$717,450.15	\$602,233.49	\$115,216.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$717,450.15	\$602,233.49	\$115,216.66
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	(\$60,021.00)	(\$52,364.00)	(\$7,657.00)
Total:	\$657,429.15	\$549,869.49	

Total Payable:	\$107,559.66
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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	.461 .069 .530	\$6,762.79	\$51,946.08
		0012846					
0033	441-0108	CONC SIDEWALK, 8 IN	SY	1,831.000 138.280	304.367 209.100 513.467	\$28,914.35	\$71,002.22
0037	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	2,300.000 55.310	277.500 361.800 639.300	\$20,011.16	\$35,359.68
0060	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	1.000 10285.970	.500 .250 .750	\$2,571.49	\$7,714.48
0065	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 11059.760	.500 .250 .750	\$2,764.94	\$8,294.82
0070	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 30 FT AND 45 FT MAST ARMS)	EA	1.000 14506.060	.500 .250 .750	\$3,626.52	\$10,879.55
0095	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT MAST ARMS)	EA	1.000 18536.870	.500 .250 .750	\$4,634.22	\$13,902.65
0096	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 60 FT MAST ARMS)	EA	1.000 19415.500	.500 .250 .750	\$4,853.88	\$14,561.63
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT MAST ARM)		8.000 12502.290	5.000 .250 5.250	\$3,125.57	\$65,637.02

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Category Number: 0010 ROADWAY							
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/45 FT MAST ARM)		1.000 12815.990	.500 .250 .750	\$3,204.00	\$9,611.99
0119	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/50 FT MAST ARM)		2.000 15677.820	1.250 .250 1.500	\$3,919.46	\$23,516.73
0121	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/65 FT MAST ARM)		2.000 21416.540	1.250 .250 1.500	\$5,354.14	\$32,124.81
0140	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 47555.870	.200 .200 .400	\$9,511.17	\$19,022.35
0145	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 42398.470	.400 .100 .500	\$4,239.85	\$21,199.24
0150	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 44362.470	.400 .100 .500	\$4,436.25	\$22,181.24
0200	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 15	LS	1.000 36434.330	.200 .200 .400	\$7,286.87	\$14,573.73

Category Amount:	\$115,216.66	\$421,528.22
Project Total Amount:	\$115,216.66	\$717,450.15