

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0012

Pay Period: 12/04/2019

to 03/04/2020

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

Time Allowed: 274 **Days**
Elapsed Calender Days: 734 **Days**
Percent Time: 267.88

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 \$787,705.40
Percent Complete 65.65%

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	\$787,705.39	59.86%	\$70,685.27

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	\$1,030,770.89	\$956,043.49	\$74,727.40
Non-Participating	\$257,692.72	\$239,010.85	\$18,681.87
Total Earnings	\$1,288,463.61	\$1,195,054.34	\$93,409.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,288,463.61	\$1,195,054.34	\$93,409.27
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	(\$113,620.00)	(\$90,896.00)	(\$22,724.00)
Total:	\$1,174,843.61	\$1,104,158.34	

Total Payable:	\$70,685.27
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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							
0040	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		151.500 29.970	.000 15.000 15.000	\$449.55	\$449.55
0050	636-2070	GALV STEEL POSTS, TP 7	LF	272.000 9.260	.000 26.000 26.000	\$240.76	\$240.76
0055	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT MAST ARM)	EA	1.000 9908.890	.750 .150 .900	\$1,486.33	\$8,918.00
0060	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	1.000 10285.970	.750 .150 .900	\$1,542.90	\$9,257.37
0065	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 11059.760	.750 .150 .900	\$1,658.96	\$9,953.78
0070	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 30 FT AND 45 FT MAST ARMS)	EA	1.000 14506.060	.750 .150 .900	\$2,175.91	\$13,055.45
0075	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT AND 50 FT MAST ARMS)	EA	2.000 14688.290	1.500 .400 1.900	\$5,875.32	\$27,907.75
0095	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT MAST ARMS)	EA	1.000 18536.870	.750 .150 .900	\$2,780.53	\$16,683.18
0096	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 60 FT MAST ARMS)	EA	1.000 19415.500	.750 .150 .900	\$2,912.33	\$17,473.95

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Category Number: 0010 ROADWAY							
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/30 FT MAST ARM)		1.000 11349.570	.750 .150 .900	\$1,702.44	\$10,214.61
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT MAST ARM)		1.000 11590.880	.750 .150 .900	\$1,738.63	\$10,431.79
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT MAST ARM)		8.000 12502.290	5.900 2.000 7.900	\$25,004.58	\$98,768.09
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/45 FT MAST ARM)		1.000 12815.990	.750 .150 .900	\$1,922.40	\$11,534.39
0119	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT MAST ARM)		2.000 15677.820	1.500 .400 1.900	\$6,271.13	\$29,787.86
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	.750 .150 .900	\$2,334.48	\$14,006.89
0123	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/DUAL 50 FT MAST ARMS)		1.000 19337.560	.750 .150 .900	\$2,900.63	\$17,403.80
0125	639-4004	STRAIN POLE, TP IV	EA	3.000 9065.230	2.250 .650 2.900	\$5,892.40	\$26,289.17
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 57827.560	.200 .300 .500	\$17,348.27	\$28,913.78

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Category Number: 0010 ROADWAY							
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 51615.170	.400 .100 .500	\$5,161.52	\$25,807.59
		6					
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 40102.020	.400 .100 .500	\$4,010.20	\$20,051.01
		13					
Category Amount:						\$93,409.27	\$397,148.77
Project Total Amount:						\$93,409.27	\$1,288,463.61