

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0013

Pay Period: 03/05/2020

to 04/02/2020

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

Time Allowed: 274 **Days**
Elapsed Calender Days: 763 **Days**
Percent Time: 278.47

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 \$707,828.13
Percent Complete 70.09%

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	\$707,828.12	63.93%	\$79,877.27

Chief Engineer

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to 04/02/2020

Project Number: 0012846 VARIOUS LOCATIONS - SIGNAL UPGRADES

Federal State Project Number: 0012846

	Total to Date	Prev to Date	This Estimate
Participating	\$1,100,403.10	\$1,030,770.89	\$69,632.21
Non-Participating	\$275,100.78	\$257,692.72	\$17,408.06
Total Earnings	\$1,375,503.88	\$1,288,463.61	\$87,040.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,375,503.88	\$1,288,463.61	\$87,040.27
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	(\$120,783.00)	(\$113,620.00)	(\$7,163.00)
Total:	\$1,254,720.88	\$1,174,843.61	

Total Payable: \$79,877.27

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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							
0006	150-1000	TRAFFIC CONTROL -	LS	1.000 98011.480	.854 .053 .907	\$5,194.61	\$88,896.41
		0012846					
0016	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		6.000 470.150	2.250 .750 3.000	\$352.61	\$1,410.45
0040	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		151.500 29.970	15.000 6.000 21.000	\$179.82	\$629.37
0045	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		26.500 97.590	.000 7.500 7.500	\$731.93	\$731.93
0049	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		495.750 65.000	.000 237.750 237.750	\$15,453.75	\$15,453.75
0050	636-2070	GALV STEEL POSTS, TP 7	LF	272.000 9.260	26.000 26.000 52.000	\$240.76	\$481.52
0055	639-3004	STEEL STRAIN POLE, TP IV (W/30 FT MAST ARM)	EA	1.000 9908.890	.900 .100 1.000	\$990.89	\$9,908.89
0060	639-3004	STEEL STRAIN POLE, TP IV (W/35 FT MAST ARM)	EA	1.000 10285.970	.900 .100 1.000	\$1,028.60	\$10,285.97
0065	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 11059.760	.900 .100 1.000	\$1,105.98	\$11,059.76

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Category Number: 0010 ROADWAY							
0070	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 30 FT AND 45 FT MAST ARMS)	EA	1.000 14506.060	.900 .100 1.000	\$1,450.61	\$14,506.06
0075	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT AND 50 FT MAST ARMS)	EA	2.000 14688.290	1.900 .100 2.000	\$1,468.83	\$29,376.58
0095	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 45 FT MAST ARMS)	EA	1.000 18536.870	.900 .100 1.000	\$1,853.69	\$18,536.87
0096	639-3004	STEEL STRAIN POLE, TP IV (W/DUAL 60 FT MAST ARMS)	EA	1.000 19415.500	.900 .100 1.000	\$1,941.55	\$19,415.50
0100	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/30 FT MAST ARM)		1.000 11349.570	.900 .100 1.000	\$1,134.96	\$11,349.57
0105	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/35 FT MAST ARM)		1.000 11590.880	.900 .100 1.000	\$1,159.09	\$11,590.88
0110	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/40 FT MAST ARM)		8.000 12502.290	7.900 .100 8.000	\$1,250.23	\$100,018.32
0115	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/45 FT MAST ARM)		1.000 12815.990	.900 .100 1.000	\$1,281.60	\$12,815.99
0119	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/50 FT MAST ARM)		2.000 15677.820	1.900 .100 2.000	\$1,567.78	\$31,355.64

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Category Number: 0010 ROADWAY							
0120	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/55 FT MAST ARM)		2.000 16565.580	1.250 .750 2.000	\$12,424.19	\$33,131.16
0121	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/65 FT MAST ARM)		2.000 21416.540	1.500 .200 1.700	\$4,283.31	\$36,408.12
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	.900 .100 1.000	\$1,556.32	\$15,563.21
0123	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA (W/DUAL 50 FT MAST ARMS)		1.000 19337.560	.900 .100 1.000	\$1,933.76	\$19,337.56
0125	639-4004	STRAIN POLE, TP IV	EA	3.000 9065.230	2.900 .100 3.000	\$906.52	\$27,195.69
0190	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 13	LS	1.000 40102.020	.500 .200 .700	\$8,020.40	\$28,071.41
0210	647-2150	PULL BOX, PB-5	EA	13.000 1609.000	.000 3.000 3.000	\$4,827.00	\$4,827.00
0216	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,020.000 8.290	422.440 310.000 732.440	\$2,569.90	\$6,071.93
0220	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		9,398.000 3.030	3,915.913 3,760.100 7,676.013	\$11,393.10	\$23,258.32

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2020

User: 01054116

Department of Transportation

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Category Number: 0010 ROADWAY							
0240	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	378.000 5.530	129.360 133.540 262.900	\$738.48	\$1,453.84
Category Amount:						\$87,040.27	\$583,141.70
Project Total Amount:						\$87,040.27	\$1,375,503.88