

Estimate Summary By Project

Contract ID: B1CBA1701581-0

Estimate Number: 0014

Pay Period: 04/03/2020

to 05/04/2020

Contract Location:

TRAF. SIGNAL UPGRADE LOWNDES CO; & INSTALL INTERSE

Time Allowed: 274 **Days**
Elapsed Calender Days: 795 **Days**
Percent Time: 290.15

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 \$671,940.52
Percent Complete 72.32%

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	\$671,940.51	65.76%	\$35,887.61

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	\$1,135,436.39	\$1,100,403.10	\$35,033.29
Non-Participating	\$283,859.10	\$275,100.78	\$8,758.32
Total Earnings	\$1,419,295.49	\$1,375,503.88	\$43,791.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,419,295.49	\$1,375,503.88	\$43,791.61
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	(\$128,687.00)	(\$120,783.00)	(\$7,904.00)
Total:	\$1,290,608.49	\$1,254,720.88	

Total Payable:	\$35,887.61
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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	.907 .044 .951	\$4,312.51	\$93,208.92
		0012846					
0045	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		26.500 97.590	7.500 15.000 22.500	\$1,463.85	\$2,195.78
0049	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		495.750 65.000	237.750 99.750 337.500	\$6,483.75	\$21,937.50
0121	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AREA (W/65 FT MAST ARM)		2.000 21416.540	1.700 .300 2.000	\$6,424.96	\$42,833.08
0130	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 57827.560	.500 .200 .700	\$11,565.51	\$40,479.29
0155	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 6	LS	1.000 51615.170	.500 .200 .700	\$10,323.03	\$36,130.62
0210	647-2150	PULL BOX, PB-5	EA	13.000 1609.000	3.000 2.000 5.000	\$3,218.00	\$8,045.00
Category Amount:						\$43,791.61	\$244,830.19
Project Total Amount:						\$43,791.61	\$1,419,295.49