

Estimate Summary By Project

Contract ID: B1CBA1901331-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

7.2MI PVMNT MRK UPGRD@I75/SR401 OLD HATLEY RD & C

Time Allowed: 299 **Days**
Elapsed Calender Days: 177 **Days**
Percent Time: 59.20

District: 4

Area: 05

Contractor:

SOUTHERN STATES PAVEMENT MARKINGS, LLC
P.O. BOX 4492

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 06/06/2019
Date Notice to Proceed: 06/07/2019
Date Work Began: 09/25/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

ST. AUGUSTINE FL 32085

Phone: (904)814-8410

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$1,345,531.30

Original Contract Amount \$1,345,531.30

Funds Available \$337,690.95

Percent Complete 74.90%

Counties:

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005930	\$1,345,531.30	\$1,345,531.30	\$337,690.95	74.90%	\$119,939.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901331-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Project Number: M005930 I-75/SR 401 - PAVEMENT MARKINGS

Federal State Project Number: M005930

	Total to Date	Prev to Date	This Estimate
Participating	\$806,272.28	\$710,320.80	\$95,951.48
Non-Participating	\$201,568.07	\$177,580.20	\$23,987.87
Total Earnings	\$1,007,840.35	\$887,901.00	\$119,939.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,007,840.35	\$887,901.00	\$119,939.35
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	\$0.00	\$0.00	\$0.00
Total:	\$1,007,840.35	\$887,901.00	

Total Payable:	\$119,939.35
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1901331-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Project Number M005930

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 15000.000	.583 .327 .910	\$4,905.00	\$13,650.00
		M005930					
0030	656-5535	REMOVE EXIST SOLID TRAF STRIPE, 10 IN, PRE LF		12,646.000 1.050	.000 12,853.000 12,853.000	\$13,495.65	\$13,495.65
0035	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		12,646.000 7.900	.000 12,853.000 12,853.000	\$101,538.70	\$101,538.70
Category Amount:						\$119,939.35	\$128,684.35
Project Total Amount:						\$119,939.35	\$1,007,840.35