

Estimate Summary By Project

Contract ID: B1CBA1901657-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

RUMBLE STRIP UPGRADES AT VARIOUS LOCATIONS

Time Allowed: 329 Days
Elapsed Calender Days: 116 Days
Percent Time: 35.26

District: 1

Area: 03

Contractor:

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

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/05/2019
Date Notice to Proceed: 08/07/2019
Date Work Began: 09/29/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

ST. AUGUSTINE FL 32085

Phone: (904)814-8410

Escrow Agent:

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$2,067,873.61
Original Contract Amount \$2,067,873.61
Funds Available \$665,572.90
Percent Complete 67.81%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016432	\$2,067,873.61	\$2,067,873.61	\$665,572.90	67.81%	\$690,031.07

Chief Engineer

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Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

 Project Number: 0016432 VARIOUS LOCS - RUMBLE STRIP UPGRADES

Federal State Project Number: 0016432

	Total to Date	Prev to Date	This Estimate
Participating	\$1,262,070.64	\$641,042.68	\$621,027.96
Non-Participating	\$140,230.07	\$71,226.96	\$69,003.11
Total Earnings	\$1,402,300.71	\$712,269.64	\$690,031.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,402,300.71	\$712,269.64	\$690,031.07
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:	\$1,402,300.71	\$712,269.64	

Total Payable: \$690,031.07

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 196138.610	.317 .277 .594	\$54,330.39	\$116,506.33
		0016432					
0020	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		387.000 1025.000	307.952 18.060 326.012	\$18,511.50	\$334,162.30
0025	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		192.000 1025.000	.000 167.679 167.679	\$171,870.98	\$171,870.98
0030	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Wf LM		391.000 1100.000	304.039 108.490 412.529	\$119,339.00	\$453,781.90
0035	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		354.000 1700.000	.000 189.992 189.992	\$322,986.40	\$322,986.40
0040	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		33.000 1200.000	.000 2.494 2.494	\$2,992.80	\$2,992.80
Category Amount:						\$690,031.07	\$1,402,300.71
Project Total Amount:						\$690,031.07	\$1,402,300.71