

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 02/28/2020

Contract Location:

SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS

Time Allowed: 327 **Days**
Elapsed Calender Days: 204 **Days**
Percent Time: 62.39

District: 4

Area: 05

Contractor:

ROADSCAPE NORTH FLORIDA, INC.
14476-105 Duvall Place West

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

JACKSONVILLE FL 32218

Phone: (904)591-4635

Escrow Agent:

Surety Co: AMERICAN SOUTHERN INSURANCE CO.

Current Contract Amount \$269,964.22
Original Contract Amount \$269,964.22
Funds Available \$166,142.62
Percent Complete 38.46%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016060	\$269,964.22	\$269,964.22	\$166,142.62	38.46%	\$103,821.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0001

Pay Period: 08/09/2019
to 02/28/2020

Project Number: 0016060 VARIOUS COUNTY RDS - SIGNING & STRIPING UF

Federal State Project Number: 0016060

	Total to Date	Prev to Date	This Estimate
Participating	\$103,821.60	\$0.00	\$103,821.60
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$103,821.60	\$0.00	\$103,821.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$103,821.60	\$0.00	\$103,821.60
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:	\$103,821.60	\$0.00	

Total Payable:	\$103,821.60
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Project Number 0016060

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	1.000 990.000	.000 .250 .250	\$247.50	\$247.50
		0016060					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	126.800 501.600	.000 126.800 126.800	\$63,602.88	\$63,602.88
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.900 375.000	.000 .900 .900	\$337.50	\$337.50
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	46.100 270.000	.000 46.100 46.100	\$12,447.00	\$12,447.00
0050	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	54.200 501.600	.000 54.200 54.200	\$27,186.72	\$27,186.72
Category Amount:						\$103,821.60	\$103,821.60
Project Total Amount:						\$103,821.60	\$103,821.60