

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0002

Pay Period: 02/29/2020

to 03/31/2020

Contract Location:

SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS

Time Allowed: 327 Days
Elapsed Calender Days: 236 Days
Percent Time: 72.17

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: 02/02/2020
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 \$133,305.97
Percent Complete 50.62%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016060	\$269,964.22	\$269,964.22	\$133,305.97	50.62%	\$32,836.65

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0002

Pay Period: 02/29/2020

to 03/31/2020

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

Federal State Project Number: 0016060

	Total to Date	Prev to Date	This Estimate
Participating	\$136,658.25	\$103,821.60	\$32,836.65
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$136,658.25	\$103,821.60	\$32,836.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$136,658.25	\$103,821.60	\$32,836.65
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:	\$136,658.25	\$103,821.60	

Total Payable:	\$32,836.65
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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	.250 .385 .635	\$381.15	\$628.65
		0016060					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		365.000 11.700	.000 75.000 75.000	\$877.50	\$877.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,443.210 13.650	.000 477.390 477.390	\$6,516.37	\$6,516.37
0020	636-2070	GALV STEEL POSTS, TP 7	LF	6,286.000 5.500	.000 984.000 984.000	\$5,412.00	\$5,412.00
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		4.000 2500.000	.000 4.000 4.000	\$10,000.00	\$10,000.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		40.000 55.000	.000 34.000 34.000	\$1,870.00	\$1,870.00
0065	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,180.000 3.900	.000 460.000 460.000	\$1,794.00	\$1,794.00
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	804.000 3.350	.000 173.741 173.741	\$582.03	\$582.03

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Category Number: 0010 ROADWAY							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	4,459.000 3.000	.000 1,199.000 1,199.000	\$3,597.00	\$3,597.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	1,342.000 3.000	.000 495.000 495.000	\$1,485.00	\$1,485.00
0100	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		320.000 2.500	.000 41.440 41.440	\$103.60	\$103.60
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	256.000 3.000	.000 6.000 6.000	\$18.00	\$18.00

Category Amount:	\$32,836.65	\$33,084.15
Project Total Amount:	\$32,836.65	\$136,658.25