

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0003

Pay Period: 04/01/2020

to 04/30/2020

Contract Location:

SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS

Time Allowed: 327 **Days**
Elapsed Calender Days: 266 **Days**
Percent Time: 81.35

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 \$119,448.97
Percent Complete 55.75%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016060	\$269,964.22	\$269,964.22	\$119,448.97	55.75%	\$13,857.00

Chief Engineer

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Pay Period: 04/01/2020

to 04/30/2020

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

Federal State Project Number: 0016060

	Total to Date	Prev to Date	This Estimate
Participating	\$150,515.25	\$136,658.25	\$13,857.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$150,515.25	\$136,658.25	\$13,857.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$150,515.25	\$136,658.25	\$13,857.00
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:	\$150,515.25	\$136,658.25	

Total Payable:	\$13,857.00
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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							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	4,459.000 3.000	1,199.000 3,678.000 4,877.000	\$11,034.00	\$14,631.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	1,342.000 3.000	495.000 669.000 1,164.000	\$2,007.00	\$3,492.00
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	256.000 3.000	6.000 272.000 278.000	\$816.00	\$834.00
Category Amount:						\$13,857.00	\$18,957.00
Project Total Amount:						\$13,857.00	\$150,515.25