User: 01094640 Department of Transportation Page Estimate Summary By Project Contract ID: B1CBA1901658-0 Estimate Number: 0004 Pay Pay Contract Location: SiGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS Time Allowed: 327 Date SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS Elapsed Calender Days: 297 Date District: 4 Area: 05 1000000000000000000000000000000000000	06/03/2020
Contract ID: B1CBA1901658-0 Estimate Number: 0004 Pay Pay Contract Location: Time Allowed: 327 Date SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS Elapsed Calender Days: 297 Date District: 4 Area: 05 Contractor: ROADSCAPE NORTH FLORIDA, INC. Date Let: 06/21 14476-105 Duvall Place West Date Awarded: 06/21 JACKSONVILLE FL 32218 Date Work Began: 02/02 Phone: (904)591-4635 Date Work Began: 02/02 Surety Co: AMERICAN SOUTHERN INSURANCE CO. Adjusted Completion Date: 06/30 Current Contract Amount \$269,964.22 Lee Lee Funds Available \$100,164.27 Lee 100	of 4
Contract Location: Time Allowed: 327 Da SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS Elapsed Calender Days: 297 Da District: 4 Area: 05 Percent Time: 90.83 Contractor: Date Let: 06/21 ROADSCAPE NORTH FLORIDA, INC. Date Let: 06/21 14476-105 Duvall Place West Date Awarded: 06/21 JACKSONVILLE FL 32218 Date Notice to Proceed: 08/05 JACKSONVILLE FL 32218 Date Work Began: 02/02 Phone: (904)591-4635 Date Time Stopped: 00/00 Escrow Agent: Adjusted Completion Date: 06/30 Surety Co: AMERICAN SOUTHERN INSURANCE CO. Counties: Original Contract Amount \$269,964.22 Lee Funds Available \$100,164.27 Lee	
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Percent Time:90.83District: 4Area: 05Contractor:Date Let:06/21ROADSCAPE NORTH FLORIDA, INC.Date Let:06/2114476-105 Duvall Place WestDate Awarded:06/21JACKSONVILLEFL 32218Date Contract Executed:08/08JACKSONVILLEFL 32218Date Work Began:02/02Phone:(904)591-4635Date Time Stopped:00/00Escrow Agent:AMERICAN SOUTHERN INSURANCE CO.Counties:06/30Current Contract Amount\$269,964.22 \$269,964.22Counties:Original Contract Amount\$269,964.22 \$100,164.27Lee	i
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JACKSONVILLE FL 32218 Phone: (904)591-4635 Phone: (904)591-4635 Escrow Agent: Date Work Began: 02/02 Date Time Stopped: 00/00 Date Accepted: 00/00 Adjusted Completion Date: 06/30 Current Contract Amount \$269,964.22 Original Contract Amount \$269,964.22 Funds Available \$100,164.27	019
Phone: (904)591-4635 Date Time Stopped: 00/00 Escrow Agent: Date Completion Date: 06/30 Surety Co: AMERICAN SOUTHERN INSURANCE CO. Adjusted Completion Date: 06/30 Current Contract Amount \$269,964.22 Counties: 06/30 Original Contract Amount \$269,964.22 Lee Funds Available \$100,164.27 Lee	019
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Original Contract Amount \$269,964.22 Lee Funds Available \$100,164.27	
Funds Available \$100,164.27	
Percent Complete 62.90%	
Project Current Original Project Percent Proj Number Project Amount Project Amount Funds Available Complete Paya	
0016060 \$269,964.22 \$269,964.22 \$100,164.27 62.90% \$1	284.70

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 06/03/2020
User: 01094640	Department of Transportation	Page 2 of 4
	Estimate Summary By Project	
Contract ID: B1CBA1901658-0	Estimate Number: 0004	Pay Period: 05/01/2020
		to 05/31/2020

Project Number:

0016060

VARIOUS COUNTY RDS - SIGNING & STRIPING UF

Federal State Project Number: 0016060

	Total to Date	Prev to Date	This Estimate
Participating	\$169,799.95	\$150,515.25	\$19,284.70
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$169,799.95	\$150,515.25	\$19,284.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$169,799.95	\$150,515.25	\$19,284.70
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:	\$169,799.95	\$150,515.25	
	т	otal Payable:	\$19,284.70

Rpt-ID: RCPESPRJ	Georgia	Date: 06/03/2020
User: 01094640	Department of Transportation	Page 3 of 4
	Estimate Summary By Project	
Contract ID: B1CBA1901658-0	Estimate Number: 0004	Pay Period: 05/01/2020
		to 05/31/2020

Project Number 0016060

LIN Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Units Supplemental Description 2	Auth Qty 5 Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Num	iber: 0010 ROADWAY				
0005 150-1000	TRAFFIC CONTROL - LS	1.000	.635		
		990.000	.173	¢474.07	¢ 7 00.00
	0016060		.808	\$171.27	\$799.92
0040 000 4000		365.000	75.000		
0010 636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF	365.000 11.700	145.000		
		11.700	220.000	\$1,696.50	\$2,574.00
0015 636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, ∃SF	2,443.210	477.390		
		13.650	493.270		
			970.660	\$6,733.14	\$13,249.51
0020 636-2070	GALV STEEL POSTS, TP 7 LF	6,286.000	984.000		
0020 000-2010		5.500	1,236.000		
			2,220.000	\$6,798.00	\$12,210.00
0055 050 0440		2 000	000		
0055 653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA	3.000 55.000	.000 3.000		
		00.000	3.000	\$165.00	\$165.00
0060 653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA	40.000	34.000		
		55.000	6.000 40.000	\$330.00	\$2,200.00
			40.000	4000.00	Ψ2,200.00
0070 653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF	1,180.000	460.000		
		3.900	649.000		
			1,109.000	\$2,531.10	\$4,325.10
0080 653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY	2,324.000	.000		
		3.350	255.444		
			255.444	\$855.74	\$855.74

Rpt-ID: RCPESPR	۲۶	Georgia	Date: 06/03/2020				
User: 01094640		Department of Transportation Estimate Summary By Project		Page 4 of 4			
Contract ID: B1C	CBA1901658-0	Estimate Summary By Project	Pay Period:		05/01/2020 05/31/2020		
		Project Number 0016060					
LIN Item Code	Item Description 1 Item Description 2 Supplemental Desc Supplemental Desc		Auth Qty 5 Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount	
Category Numb	Der: 0010 ROADWAY	,					
0100 656-3600	REMOVE EXIST TR	AF STRIPE, ALL KINDS & TYP SY	320.000 2.500	41.440 1.580 43.020	\$3.95	\$107.55	
	Category		egory Amount:	\$19,284.70	\$36,486.82		
			Project	Total Amount:	\$19,284.70	\$169,799.95	