

Estimate Summary By Project

Contract ID: B1CBA1901658-0

Estimate Number: 0006

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

SIGNING & STRIPING UPGRADES @VARIOUS COUNTY RDS

Time Allowed: 327 **Days**

Elapsed Calender Days: 358 **Days**

Percent Time: 109.48

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 \$11,342.34

Percent Complete 96.76%

Counties:

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016060	\$269,964.22	\$269,964.22	\$11,342.34	95.80%	\$55,151.64

Chief Engineer

Estimate Summary By Project

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Pay Period: 07/01/2020

to 07/31/2020

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

Federal State Project Number: 0016060

	Total to Date	Prev to Date	This Estimate
Participating	\$261,225.88	\$203,470.24	\$57,755.64
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$261,225.88	\$203,470.24	\$57,755.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$261,225.88	\$203,470.24	\$57,755.64
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	(\$2,604.00)	\$0.00	(\$2,604.00)
Total:	\$258,621.88	\$203,470.24	

Total Payable:	\$55,151.64
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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	.879 .121 1.000	\$119.79	\$990.00
		0016060					
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		365.000 11.700	220.000 155.000 375.000	\$1,813.50	\$4,387.50
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		2,443.210 13.650	970.660 1,472.710 2,443.370	\$20,102.49	\$33,352.00
0020	636-2070	GALV STEEL POSTS, TP 7	LF	6,286.000 5.500	2,220.000 3,108.000 5,328.000	\$17,094.00	\$29,304.00
0025	636-5031	DELINEATOR, TP 3A	EA	116.000 110.000	.000 106.000 106.000	\$11,660.00	\$11,660.00
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,324.000 3.350	255.444 2,079.360 2,334.804	\$6,965.86	\$7,821.59
Category Amount:						\$57,755.64	\$87,515.09
Project Total Amount:						\$57,755.64	\$261,225.88