

Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 06/01/2020

**Contract Location:** STRIPING UPGRADES ON VARIOUS COUNTY RDS IN FULTC  
**Time Allowed:** 327 Days  
**Elapsed Calender Days:** 298 Days  
**Percent Time:** 91.13

District: 7 Area: 03

**Contractor:** ROADScape NORTH FLORIDA, INC.  
14476-105 Duvall Place West  
JACKSONVILLE FL 32218  
**Phone:** (904)591-4635

**Date Let:** 06/21/2019  
**Date Awarded:** 06/21/2019  
**Date Contract Executed:** 08/07/2019  
**Date Notice to Proceed:** 08/09/2019  
**Date Work Began:** 05/15/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

**Escrow Agent:**  
**Surety Co:** AMERICAN SOUTHERN INSURANCE CO.

**Current Contract Amount** \$80,762.40  
**Original Contract Amount** \$80,762.40  
**Funds Available** \$31,832.50  
**Percent Complete** 60.58%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016333	\$80,762.40	\$80,762.40	\$31,832.50	60.58%	\$48,929.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 06/01/2020

Project Number: 0016333 STRIPING UPGRADES IN SOUTH FULTON

Federal State Project Number: 0016333

	Total to Date	Prev to Date	This Estimate
Participating	\$44,036.91	\$0.00	\$44,036.91
Non-Participating	\$4,892.99	\$0.00	\$4,892.99
<b>Total Earnings</b>	<b>\$48,929.90</b>	<b>\$0.00</b>	<b>\$48,929.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$48,929.90</b>	<b>\$0.00</b>	<b>\$48,929.90</b>
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
<b>Total:</b>	<b>\$48,929.90</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$48,929.90</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 06/01/2020

Project Number 0016333

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 990.000	.000 .250 .250	\$247.50	\$247.50
		0016333					
0010	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	8.000 150.000	.000 8.000 8.000	\$1,200.00	\$1,200.00
0015	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 100.000	.000 4.000 4.000	\$400.00	\$400.00
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		2,112.000 0.500	.000 2,112.000 2,112.000	\$1,056.00	\$1,056.00
0030	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		11,560.000 3.500	.000 10,080.000 10,080.000	\$35,280.00	\$35,280.00
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		8,316.000 1.900	.000 5,656.000 5,656.000	\$10,746.40	\$10,746.40
<b>Category Amount:</b>						\$48,929.90	\$48,929.90
<b>Project Total Amount:</b>						\$48,929.90	\$48,929.90