

Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0002

Pay Period: 06/02/2020

to 10/21/2020

Contract Location: STRIPING UPGRADES ON VARIOUS COUNTY RDS IN FULTC
Time Allowed: 327 Days
Elapsed Calender Days: 397 Days
Percent Time: 121.41

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: 09/08/2020
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 \$28,892.33
Percent Complete 71.51%

Counties:
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016333	\$80,762.40	\$80,762.40	\$28,892.33	64.23%	\$2,940.17

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0002

Pay Period: 06/02/2020

to 10/21/2020

Project Number: 0016333 STRIPING UPGRADES IN SOUTH FULTON

Federal State Project Number: 0016333

	Total to Date	Prev to Date	This Estimate
Participating	\$51,975.06	\$44,036.91	\$7,938.15
Non-Participating	\$5,775.01	\$4,892.99	\$882.02
Total Earnings	\$57,750.07	\$48,929.90	\$8,820.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$57,750.07	\$48,929.90	\$8,820.17
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	(\$5,880.00)	\$0.00	(\$5,880.00)
Total:	\$51,870.07	\$48,929.90	

Total Payable:	\$2,940.17
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 990.000	.250 .750 1.000	\$742.50	\$990.00
		0016333					
0010	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	8.000 150.000	8.000 1.000 9.000	\$150.00	\$1,350.00
0015	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 100.000	4.000 2.000 6.000	\$200.00	\$600.00
0020	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,112.000 0.500	2,112.000 1,618.000 3,730.000	\$809.00	\$1,865.00
0025	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		41,712.000 0.500	.000 44,922.000 44,922.000	\$22,461.00	\$22,461.00
0030	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		11,560.000 3.500	10,080.000 -8,937.440 1,142.560	\$-31,281.04	\$3,998.96
0035	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		8,316.000 1.900	5,656.000 8,283.530 13,939.530	\$15,738.71	\$26,485.11
Category Amount:						\$8,820.17	\$57,750.07
Project Total Amount:						\$8,820.17	\$57,750.07