

Rpt-ID: RCPESPRJ

Georgia

Date: 01/04/2021

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0003

Pay Period: 10/22/2020

to 12/31/2020

**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

**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:** 11/11/2020  
**Adjusted Completion Date:** 06/30/2020

JACKSONVILLE FL 32218

**Phone:** (904)591-4635

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901661-0

Estimate Number: 0003

Pay Period: 10/22/2020

to 12/31/2020

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	\$51,975.06	\$0.00
Non-Participating	\$5,775.01	\$5,775.01	\$0.00
<b>Total Earnings</b>	<b>\$57,750.07</b>	<b>\$57,750.07</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$57,750.07</b>	<b>\$57,750.07</b>	<b>\$0.00</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	(\$5,880.00)	(\$5,880.00)	\$0.00
<b>Total:</b>	<b>\$51,870.07</b>	<b>\$51,870.07</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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