

Estimate Summary By Project

Contract ID: B1CBA1901670-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 04/30/2020

**Contract Location:**

VARIOUS COUNTY RDS IN HABERSHAM COUNTY. (E)

**Time Allowed:** 327 **Days**  
**Elapsed Calender Days:** 266 **Days**  
**Percent Time:** 81.35

**District:** 1

**Area:** 04

**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:** 00/00/0000  
**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** \$155,527.41  
**Original Contract Amount** \$155,527.41  
**Funds Available** \$116,332.64  
**Percent Complete** 25.20%

**Counties:**

Habersham

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0016006        | \$155,527.41           | \$155,527.41            | \$116,332.64            | 25.20%           | \$39,194.77     |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901670-0

Estimate Number: 0001

Pay Period: 08/09/2019  
to 04/30/2020

Project Number: 0016006 VARIOUS COUNTY RDS - SIGNING &amp; AND STRIPIN

Federal State Project Number: 0016006

|                          | Total to Date      | Prev to Date  | This Estimate      |
|--------------------------|--------------------|---------------|--------------------|
| Participating            | \$35,275.29        | \$0.00        | \$35,275.29        |
| Non-Participating        | \$3,919.48         | \$0.00        | \$3,919.48         |
| <b>Total Earnings</b>    | <b>\$39,194.77</b> | <b>\$0.00</b> | <b>\$39,194.77</b> |
| Stockpiled Materials     | \$0.00             | \$0.00        | \$0.00             |
| <b>Gross Earnings</b>    | <b>\$39,194.77</b> | <b>\$0.00</b> | <b>\$39,194.77</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>\$39,194.77</b> | <b>\$0.00</b> |                    |

|                       |                    |
|-----------------------|--------------------|
| <b>Total Payable:</b> | <b>\$39,194.77</b> |
|-----------------------|--------------------|

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Pay Period: 08/09/2019  
to 04/30/2020

Project Number 0016006

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>1000.000      | .000<br>.250<br>.250                       | \$250.00                 | \$250.00             |
|                                      |           | 0016006  |       |                        |  |                          |                      |
| 0035                                 | 652-2501  | SOLID TRAFFIC STRIPE, 5 IN, WHITE  | LM    | 66.050<br>501.600      | .000<br>33.350<br>33.350                   | \$16,728.36              | \$16,728.36          |
| 0040                                 | 652-2502  | SOLID TRAFFIC STRIPE, 5 IN, YELLOW   | LM    | 60.000<br>501.600      | .000<br>29.290<br>29.290                   | \$14,691.86              | \$14,691.86          |
| 0045                                 | 652-3501  | SKIP TRAFFIC STRIPE, 5 IN, WHITE   | GLM   | .400<br>375.000        | .000<br>.380<br>.380                       | \$142.50                 | \$142.50             |
| 0050                                 | 652-3502  | SKIP TRAFFIC STRIPE, 5 IN, YELLOW  | GLM   | 4.900<br>375.000       | .000<br>3.640<br>3.640                     | \$1,365.00               | \$1,365.00           |
| 0055                                 | 653-0110  | THERMOPLASTIC PVMT MARKING, ARROW, TP EA   |       | 4.000<br>50.000        | .000<br>4.000<br>4.000                     | \$200.00                 | \$200.00             |
| 0060                                 | 653-0120  | THERMOPLASTIC PVMT MARKING, ARROW, TP : EA   |       | 35.000<br>50.000       | .000<br>33.000<br>33.000                   | \$1,650.00               | \$1,650.00           |
| 0065                                 | 653-0130  | THERMOPLASTIC PVMT MARKING, ARROW, TP : EA   |       | 2.000<br>50.000        | .000<br>2.000<br>2.000                     | \$100.00                 | \$100.00             |
| 0070                                 | 653-0230  | THERMOPLASTIC PVMT MARKING, WORD, TP 3. EA   |       | 4.000<br>150.000       | .000<br>4.000<br>4.000                     | \$600.00                 | \$600.00             |

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Project Number 0016006

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0075                                 | 653-1704  | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF   |       | 394.000<br>3.500       | .000<br>392.000<br>392.000                 | \$1,372.00               | \$1,372.00           |
| 0080                                 | 653-1804  | THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF  |       | 124.000<br>1.900       | .000<br>103.000<br>103.000                 | \$195.70                 | \$195.70             |
| 0085                                 | 653-6004  | THERMOPLASTIC TRAF STRIPING, WHITE   | SY    | 456.000<br>3.500       | .000<br>450.000<br>450.000                 | \$1,575.00               | \$1,575.00           |
| 0090                                 | 653-6006  | THERMOPLASTIC TRAF STRIPING, YELLOW  | SY    | 170.000<br>3.500       | .000<br>92.670<br>92.670                   | \$324.35                 | \$324.35             |

|                              |             |             |
|------------------------------|-------------|-------------|
| <b>Category Amount:</b>      | \$39,194.77 | \$39,194.77 |
| <b>Project Total Amount:</b> | \$39,194.77 | \$39,194.77 |