

Estimate Summary By Project

Contract ID: B1CBA1901670-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 07/01/2020

**Contract Location:**

VARIOUS COUNTY RDS IN HABERSHAM COUNTY. (E)

**Time Allowed:** 327 **Days**

**Elapsed Calender Days:** 328 **Days**

**Percent Time:** 100.31

**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:** 04/10/2020

**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** \$155,527.41

**Original Contract Amount** \$155,527.41

**Funds Available** \$86,093.99

**Percent Complete** 44.70%

**Counties:**

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016006	\$155,527.41	\$155,527.41	\$86,093.99	44.64%	\$30,238.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901670-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 07/01/2020

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

Federal State Project Number: 0016006

	Total to Date	Prev to Date	This Estimate
Participating	\$62,565.69	\$35,275.29	\$27,290.40
Non-Participating	\$6,951.73	\$3,919.48	\$3,032.25
<b>Total Earnings</b>	<b>\$69,517.42</b>	<b>\$39,194.77</b>	<b>\$30,322.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$69,517.42</b>	<b>\$39,194.77</b>	<b>\$30,322.65</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	(\$84.00)	\$0.00	(\$84.00)
<b>Total:</b>	<b>\$69,433.42</b>	<b>\$39,194.77</b>	

<b>Total Payable:</b>	<b>\$30,238.65</b>
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Pay Period: 05/01/2020  
to 07/01/2020

Project Number 0016006

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 1000.000	.250 .252 .502	\$252.00	\$502.00
		0016006					
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	66.050 501.600	33.350 30.220 63.570	\$15,158.35	\$31,886.71
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	60.000 501.600	29.290 28.780 58.070	\$14,436.05	\$29,127.91
0050	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.900 375.000	3.640 1.270 4.910	\$476.25	\$1,841.25
<b>Category Amount:</b>						\$30,322.65	\$63,357.87
<b>Project Total Amount:</b>						\$30,322.65	\$69,517.42