

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 04/30/2020

Contract Location:

VARIOUS COUNTY RDS IN WILKES COUNTY. (E)

Time Allowed: 327 Days

Elapsed Calender Days: 266 Days

Percent Time: 81.35

District: 2

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: 04/27/2020

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 \$240,241.55

Original Contract Amount \$240,241.55

Funds Available \$238,769.55

Percent Complete 0.61%

Counties:

Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016051	\$240,241.55	\$240,241.55	\$238,769.55	0.61%	\$1,472.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0001

Pay Period: 08/09/2019

to 04/30/2020

Project Number: 0016051 VARIOUS COUNTY RDS - SIGNING &amp; STRIPING

Federal State Project Number: 0016051

	Total to Date	Prev to Date	This Estimate
Participating	\$1,324.80	\$0.00	\$1,324.80
Non-Participating	\$147.20	\$0.00	\$147.20
<b>Total Earnings</b>	<b>\$1,472.00</b>	<b>\$0.00</b>	<b>\$1,472.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,472.00</b>	<b>\$0.00</b>	<b>\$1,472.00</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,472.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$1,472.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 05/08/2020

User: C0004156

Department of Transportation

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Contract ID: B1CBA1901679-0

Estimate Number: 0001

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

Project Number 0016051

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							
0045	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		315.000	.000		
				4.000	368.000		
					368.000	\$1,472.00	\$1,472.00
<b>Category Amount:</b>						\$1,472.00	\$1,472.00
<b>Project Total Amount:</b>						\$1,472.00	\$1,472.00