

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 06/08/2020

Contract Location:

VARIOUS COUNTY RDS IN WILKES COUNTY. (E)

Time Allowed: 327 Days

Elapsed Calender Days: 305 Days

Percent Time: 93.27

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 \$121,541.92

Percent Complete 49.41%

Counties:

Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016051	\$240,241.55	\$240,241.55	\$121,541.92	49.41%	\$117,227.63

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 06/08/2020

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

Federal State Project Number: 0016051

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$106,829.67	\$1,324.80	\$105,504.87
Non-Participating	\$11,869.96	\$147.20	\$11,722.76
<b>Total Earnings</b>	<b>\$118,699.63</b>	<b>\$1,472.00</b>	<b>\$117,227.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$118,699.63</b>	<b>\$1,472.00</b>	<b>\$117,227.63</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>\$118,699.63</b>	<b>\$1,472.00</b>	

<b>Total Payable:</b>	<b>\$117,227.63</b>
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Pay Period: 05/01/2020  
to 06/08/2020

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 990.000	.000 .256 .256	\$253.44	\$253.44
		0016051					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	125.000 501.600	.000 197.250 197.250	\$98,940.60	\$98,940.60
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.750 501.600	.000 23.320 23.320	\$11,697.31	\$11,697.31
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.250 275.000	.000 23.041 23.041	\$6,336.28	\$6,336.28

<b>Category Amount:</b>	\$117,227.63	\$117,227.63
<b>Project Total Amount:</b>	\$117,227.63	\$118,699.63