

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0003

Pay Period: 06/09/2020

to 06/30/2020

Contract Location:

VARIOUS COUNTY RDS IN WILKES COUNTY. (E)

Time Allowed: 327 Days

Elapsed Calender Days: 327 Days

Percent Time: 100.00

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 \$69,964.56

Percent Complete 70.88%

Counties:

Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016051	\$240,241.55	\$240,241.55	\$69,964.56	70.88%	\$51,577.36

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0003

Pay Period: 06/09/2020

to 06/30/2020

 Project Number: 0016051 VARIOUS COUNTY RDS - SIGNING & STRIPING

Federal State Project Number: 0016051

	Total to Date	Prev to Date	This Estimate
Participating	\$153,249.30	\$106,829.67	\$46,419.63
Non-Participating	\$17,027.69	\$11,869.96	\$5,157.73
Total Earnings	\$170,276.99	\$118,699.63	\$51,577.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,276.99	\$118,699.63	\$51,577.36
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
Total:	\$170,276.99	\$118,699.63	

Total Payable:	\$51,577.36
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to 06/30/2020

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 990.000	.256 .488 .744	\$483.12	\$736.56
		0016051					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	125.000 501.600	197.250 8.240 205.490	\$4,133.18	\$103,073.78
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	93.750 501.600	23.320 72.380 95.700	\$36,305.81	\$48,003.12
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	31.250 275.000	23.041 2.310 25.351	\$635.25	\$6,971.53
0050	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		835.000 6.000	.000 835.000 835.000	\$5,010.00	\$5,010.00
0055	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		835.000 6.000	.000 835.000 835.000	\$5,010.00	\$5,010.00
Category Amount:						\$51,577.36	\$168,804.99
Project Total Amount:						\$51,577.36	\$170,276.99