

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0006

Pay Period: 09/02/2020

to 01/11/2021

**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:** 06/30/2020  
**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** \$4,765.00  
**Percent Complete** 98.02%

**Counties:**

Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016051	\$240,241.55	\$240,241.55	\$4,765.00	98.02%	\$8,553.60

Chief Engineer

## Estimate Summary By Project

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Pay Period: 09/02/2020  
to 01/11/2021

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

Federal State Project Number: 0016051

	Total to Date	Prev to Date	This Estimate
Participating	\$211,928.92	\$208,993.48	\$2,935.44
Non-Participating	\$23,547.63	\$23,221.47	\$326.16
<b>Total Earnings</b>	<b>\$235,476.55</b>	<b>\$232,214.95</b>	<b>\$3,261.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$235,476.55</b>	<b>\$232,214.95</b>	<b>\$3,261.60</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	(\$5,292.00)	\$5,292.00
<b>Total:</b>	<b>\$235,476.55</b>	<b>\$226,922.95</b>	

<b>Total Payable:</b>	<b>\$8,553.60</b>
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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	1.000 .000 1.000	\$0.00	\$990.00
		0016051					
0015	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4,373.000 13.350	4,292.000 162.000 4,454.000	\$2,162.70	\$59,460.90
0020	636-2070	GALV STEEL POSTS, TP 7	LF	8,144.000 5.500	6,987.150 199.800 7,186.950	\$1,098.90	\$39,528.23
<b>Category Amount:</b>						\$3,261.60	\$99,979.13
<b>Project Total Amount:</b>						\$3,261.60	\$235,476.55