

Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0007

Pay Period: 01/12/2021

to 04/07/2021

**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:** 02/09/2021

**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%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901679-0

Estimate Number: 0007

Pay Period: 01/12/2021

to 04/07/2021

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	\$211,928.92	\$0.00
Non-Participating	\$23,547.63	\$23,547.63	\$0.00
<b>Total Earnings</b>	<b>\$235,476.55</b>	<b>\$235,476.55</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$235,476.55</b>	<b>\$235,476.55</b>	<b>\$0.00</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>\$235,476.55</b>	<b>\$235,476.55</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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