



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/06/14**

CONTRACT ID: **091900068**  
 PROJECT: **STP 2013(660)**  
 CONTRACT: **05133008**  
 AWARD AMOUNT: **\$1,618,637.40**  
 PROJECTED AMOUNT: **\$1,618,638.40**  
 ADJ. PROJECTED AMOUNT: **\$1,618,638.40**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **VA**  
 DISTRICT NAME: **Atlanta**  
 COUNTY: **CASS**  
 AREA ENGINEER: **Carlos Ibarra**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2014** to **05/08/2014**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **82.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/07/2013**  
 AWARD DATE: **06/07/2013**  
 NOTICE TO PROCEED DATE: **06/24/2013**  
 WORK BEGIN DATE: **10/18/2013**  
 ACCEPTED DATE: **04/17/2014**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,684,617.88	\$1,679,250.61	\$5,367.27
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,684,617.88	\$1,679,250.61	\$5,367.27
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$1,684,617.88</b>	<b>\$1,679,250.61</b>	<b>\$5,367.27</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 10/18/2013  
 TIME CHARGES BEGIN: 10/18/2013  
 BID DAYS: 50  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 50  
 DAYS CHARGED TO DATE: 41  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$785.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$785.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/08/2014		1	ADJUSTMENT TO ESTIMATE

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2013(660) CONTROL 091900068  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0055	05002001	011	MOBILIZATION	LS	50,000.000	0.030	\$1,500.00	1.00	1.00
0075	89082003	002	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.620	-360.000	-\$223.20	27,570.00	27,570.00
0085	89082006	002	RELF PAV MRK AWT (W) 8" (SLD) (100MIL)	LF	1.000	-50.000	-\$50.00	9,780.00	13,936.00
0090	89082007	002	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.440	-72,815.000	-\$32,038.60	1,217,320.00	1,378,297.00
0095	89082008	002	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.430	102,501.000	\$44,075.43	1,815,900.00	1,815,900.00
0100	89082010	002	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.460	-9,742.000	-\$4,481.32	36,200.00	36,200.00
0105	89082011	002	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.460	-7,424.000	-\$3,415.04	118,100.00	98,860.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$5,367.27**

CONTRACT LINE ITEMS

PROJECT STP 2013(660) CONTROL 091900068  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	05002001	011	MOBILIZATION	LS	50,000.000	1.000	0.000	1.00	50,000.00
0060	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	3.000	0.000	3.00	3,600.00
0065	89082001	002	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.620	3,310.000	0.000	3,060.00	1,897.20
0070	89082002	002	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.620	122,070.000	0.000	122,070.00	75,683.40
0075	89082003	002	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.620	27,570.000	0.000	27,570.00	17,093.40
0080	89082004	002	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.620	117,730.000	0.000	117,730.00	72,992.60
0085	89082006	002	REFL PAV MRK AWT (W) 8" (SLD) (100MIL)	LF	1.000	9,780.000	0.000	13,936.00	13,936.00
0090	89082007	002	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.440	1,217,320.000	0.000	1,378,297.00	606,450.68
0095	89082008	002	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.430	1,815,900.000	0.000	1,815,900.00	780,837.00
0100	89082010	002	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.460	36,200.000	0.000	36,200.00	16,652.00
0105	89082011	002	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.460	118,100.000	0.000	98,860.00	45,475.60
								<b>Category Subtotal</b>	<b>\$1,684,617.88</b>

PROJECT STP 2013(660) CONTROL 091900068  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0110	96012001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$1,684,617.88

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05002001	011	MOBILIZATION	LS	50,000.000	1.00	1.000	50,000.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	3.00	3.000	3,600.00
89082001	002	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.620	3,310.00	3,060.000	1,897.20
89082002	002	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.620	122,070.00	122,070.000	75,683.40
89082003	002	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.620	27,570.00	27,570.000	17,093.40
89082004	002	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.620	117,730.00	117,730.000	72,992.60
89082006	002	RELF PAV MRK AWT (W) 8" (SLD) (100MIL)	LF	1.000	9,780.00	13,936.000	13,936.00
89082007	002	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.440	1,217,320.00	1,378,297.000	606,450.68
89082008	002	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.430	1,815,900.00	1,815,900.000	780,837.00
89082010	002	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.460	36,200.00	36,200.000	16,652.00
89082011	002	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.460	118,100.00	98,860.000	45,475.60
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,684,617.88</b>