



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/10/23**

CONTRACT ID: **091900081**
 PROJECT: **F 2022(293)**
 CONTRACT: **01223018**
 AWARD AMOUNT: **\$934,909.00**
 PROJECTED AMOUNT: **\$939,410.00**
 ADJ. PROJECTED AMOUNT: **\$939,410.00**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **VA**
 DISTRICT NAME: **ATLANTA**
 COUNTY: **CASS**
 AREA ENGINEER: **Christina Y. Trowler, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2022** to **09/19/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.74**
 % RETAINAGE: **0.00**

LETTING DATE: **01/06/2022**
 AWARD DATE: **01/27/2022**
 NOTICE TO PROCEED DATE: **02/23/2022**
 WORK BEGIN DATE: **03/21/2022**
 ACCEPTED DATE: **09/12/2022**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$858,409.56	\$856,273.91	\$2,135.65
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$858,409.56	\$856,273.91	\$2,135.65
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
PAID TO CONTRACTOR	\$858,409.56	\$856,273.91	\$2,135.65

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: 03/21/2022
TIME CHARGES BEGIN: 03/01/2022
BID DAYS: 57
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 57
DAYS CHARGED TO DATE: 54
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2022		1	TEST PERIOD
09/02/2022		1	TEST PERIOD
09/03/2022		1	SATURDAY
09/04/2022		1	SUNDAY
09/05/2022		1	TEST PERIOD
09/06/2022		1	TEST PERIOD
09/07/2022		1	TEST PERIOD
09/08/2022		1	TEST PERIOD
09/09/2022		1	TEST PERIOD
09/10/2022		1	SATURDAY
09/11/2022		1	SUNDAY
09/12/2022		1	WORK ACCEPTED
09/15/2022		1	Final Corrections

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
13	0	13
OTHER - SEE RMRKS		1
SATURDAY		2
SUNDAY		2
TEST PERIOD		7
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT F 2022(293) CONTROL 091900081
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	05006001	000	MOBILIZATION	LS	1.000	1.000	\$1.00	1.00	1.00
0090	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.450	2,979.000	\$1,340.55	172,012.00	172,012.00
0095	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.650	960.000	\$624.00	21,790.00	21,790.00
0110	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.450	378.000	\$170.10	130,392.00	130,392.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$2,135.65		

CONTRACT LINE ITEMS

PROJECT F 2022(293) CONTROL 091900081
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	1.000	1.000	0.000	1.00	1.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	4.000	0.000	4.00	4.00
0070	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	2.900	42,939.000	0.000	48,941.00	141,928.90
0075	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	2.900	43,912.000	0.000	49,552.00	143,700.80
0080	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.340	560,631.000	0.000	352,578.00	119,876.52
0085	61496002	000	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.500	13,150.000	0.000	14,160.00	7,080.00
0090	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.450	172,012.000	0.000	172,012.00	77,405.40
0095	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.650	21,790.000	0.000	21,790.00	14,163.50
0100	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.350	582,564.000	0.000	496,318.00	173,711.30
0105	61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.500	23,170.000	0.000	28,700.00	14,350.00
0110	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.450	130,392.000	0.000	130,392.00	58,676.40
0115	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.650	3,830.000	0.000	6,010.00	3,906.50
0120	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	57.000	0.000	54.00	54.00
0125	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,981.000	0.000	5,382.00	5,382.00
0130	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	220,368.000	0.000	188,787.00	98,169.24
								Category Subtotal	\$858,409.56

PROJECT F 2022(293) CONTROL 091900081
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0131	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0135	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0140	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,500.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$858,409.56

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	1.000	1.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	4.00	4.000	4.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	2,981.00	5,382.000	5,382.00
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	220,368.00	188,787.000	98,169.24
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	2.900	42,939.00	48,941.000	141,928.90
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	2.900	43,912.00	49,552.000	143,700.80
61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.340	560,631.00	352,578.000	119,876.52
61496002	000	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.500	13,150.00	14,160.000	7,080.00
61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.450	172,012.00	172,012.000	77,405.40
61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.650	21,790.00	21,790.000	14,163.50
61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.350	582,564.00	496,318.000	173,711.30
61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.500	23,170.00	28,700.000	14,350.00
61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.450	130,392.00	130,392.000	58,676.40
61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.650	3,830.00	6,010.000	3,906.50
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	57.00	54.000	54.00
TOTAL ITEM EARNINGS TO DATE						\$858,409.56	