



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/18**

CONTRACT ID: **626996001**
 PROJECT: **RMC - 626996001**
 CONTRACT: **04164013**
 AWARD AMOUNT: **\$766,525.36**
 PROJECTED AMOUNT: **\$766,526.36**
 ADJ. PROJECTED AMOUNT: **\$766,526.36**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0059**
 DISTRICT NAME: **Atlanta**
 COUNTY: **BOWIE**
 AREA ENGINEER: **Rebecca Wells, P.E.**
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0007**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/14/2016** to **07/27/2017**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **83.84**
 % RETAINAGE: **0.00**

LETTING DATE: **04/05/2016**
 AWARD DATE: **04/28/2016**
 NOTICE TO PROCEED DATE: **05/10/2016**
 WORK BEGIN DATE: **05/23/2016**
 ACCEPTED DATE: **11/09/2016**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$745,296.17	\$745,146.17	\$150.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$745,296.17	\$745,146.17	\$150.00
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
	<hr/> <hr/>	<hr/> <hr/>	\$150.00
PAID TO CONTRACTOR	\$745,296.17	\$745,146.17	

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: 05/23/2016
TIME CHARGES BEGIN: 05/23/2016
BID DAYS: 99
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 99
DAYS CHARGED TO DATE: 83
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
07/27/2017	1	1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 626996001

CONTROL 626996001

CATEGORY 001

DESCRIPTION INSTALLATION OF PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	5,000.000	0.030	\$150.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$150.00

CONTRACT LINE ITEMS

PROJECT RMC - 626996001 CONTROL 626996001
 CATEGORY 001 DESCRIPTION INSTALLATION OF PAVEMENT MARKINGS

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	5,000.000	1.000	0.000	1.00	5,000.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	5.000	0.000	5.00	5,000.00
0080	60816001	000	REFL PAV MRK WET(W) 4" (BRK)	LF	0.180	26,190.000	0.000	22,440.00	4,039.20
0085	60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.180	182,242.000	0.000	140,380.00	25,268.40
0090	60816003	000	REFL PAV MRK WET(W) 6" (BRK)	LF	0.270	36,339.000	0.000	32,110.00	8,669.70
0095	60816004	000	REFL PAV MRK WET(Y) 6" (BRK)	LF	0.270	5,450.000	0.000	5,260.00	1,420.20
0100	60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.170	2,176,682.000	0.000	2,135,909.00	363,104.53
0105	60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.170	1,376,889.000	0.000	1,429,140.00	242,953.80
0110	60816007	000	REFL PAV MRK WET(W) 6" (SLD)	LF	0.270	168,957.000	0.000	164,070.00	44,298.90
0115	60816008	000	REFL PAV MRK WET(Y) 6" (SLD)	LF	0.270	173,593.000	0.000	168,672.00	45,541.44

Category Subtotal \$745,296.17

PROJECT RMC - 626996001 CONTROL 626996001
 CATEGORY 001 DESCRIPTION INSTALLATION OF PAVEMENT MARKINGS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	06666035	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	1.000	8,379.000	0.000	0.000	0.00
0075	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.500	5,500.000	0.000	0.000	0.00
0120	96012001		MATERIAL ON HAND Material On Hand	DOL	1.000	1.000	0.000	0.000	0.00
0125	96022001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0130	96022002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$745,296.17

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	5,000.000	1.00	1.000	5,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	5.00	5.000	5,000.00
60816001	000	REFL PAV MRK WET(W) 4" (BRK)	LF	0.180	26,190.00	22,440.000	4,039.20
60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.180	182,242.00	140,380.000	25,268.40
60816003	000	REFL PAV MRK WET(W) 6" (BRK)	LF	0.270	36,339.00	32,110.000	8,669.70
60816004	000	REFL PAV MRK WET(Y) 6" (BRK)	LF	0.270	5,450.00	5,260.000	1,420.20
60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.170	2,176,682.00	2,135,909.000	363,104.53
60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.170	1,376,889.00	1,429,140.000	242,953.80
60816007	000	REFL PAV MRK WET(W) 6" (SLD)	LF	0.270	168,957.00	164,070.000	44,298.90
60816008	000	REFL PAV MRK WET(Y) 6" (SLD)	LF	0.270	173,593.00	168,672.000	45,541.44
TOTAL ITEM EARNINGS TO DATE							\$745,296.17