



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **04/10/20**

CONTRACT ID: **633367001**  
 PROJECT: **RMC - 633367001**  
 CONTRACT: **08184011**  
 AWARD AMOUNT: **\$612,674.74**  
 PROJECTED AMOUNT: **\$612,676.74**  
 ADJ. PROJECTED AMOUNT: **\$612,676.74**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **US0080**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **HARRISON**  
 AREA ENGINEER: **Rebecca Wells, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2019** to **11/07/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **155.81**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/07/2018**  
 AWARD DATE: **08/30/2018**  
 NOTICE TO PROCEED DATE: **09/21/2018**  
 WORK BEGIN DATE: **03/21/2019**  
 ACCEPTED DATE: **08/09/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$566,161.36	\$565,661.36	\$500.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$566,161.36	\$565,661.36	\$500.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$14,640.00)	(\$13,420.00)	(\$1,220.00)
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>\$551,521.36</b>	<b>\$552,241.36</b>	<b>(\$720.00)</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: 03/21/2019  
 TIME CHARGES BEGIN: 11/01/2018  
 BID DAYS: 43  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 43  
 DAYS CHARGED TO DATE: 67  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 24  
 LIQ DAMAGE RATE: \$610.00  
 LIQUIDATED DAMAGES: 24  
 DAYS AT PER DAY \$610.00  
 TOTAL: \$14,640.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2019	1		
08/02/2019	1		
08/03/2019		1	SATURDAY
08/04/2019		1	SUNDAY
08/05/2019		1	AWAITING AE ACCEPTANCE
08/06/2019		1	AWAITING AE ACCEPTANCE
08/07/2019		1	AWAITING AE ACCEPTANCE
08/08/2019		1	AWAITING AE ACCEPTANCE
08/09/2019		1	WORK ACCEPTED
08/10/2019		1	DWR Created in Error
08/11/2019		1	DWR Created in Error
08/12/2019		1	DWR Created in Error
08/13/2019		1	DWR Created in Error
11/07/2019		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
14	2	12
		<hr/>
		4
		4
		1
		1
		1
		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 633367001

CONTROL 633367001

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	0.100	\$500.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$500.00**

CONTRACT LINE ITEMS

PROJECT RMC - 633367001 CONTROL 633367001  
 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	5,000.000	3.000	0.000	3.00	15,000.00
0070	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,527.000	0.000	2,980.00	2,980.00
0075	60816001	000	REFL PAV MRK WET(W) 4" (BRK)	LF	0.160	11,010.000	0.000	11,790.00	1,886.40
0080	60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.160	47,790.000	0.000	44,910.00	7,185.60
0095	60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.160	670,704.000	0.000	538,731.00	86,196.96
0100	60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.160	506,876.000	0.000	408,890.00	65,422.40
0115	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.280	732,867.000	0.000	682,569.00	191,119.32
0120	61496002	000	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.320	4,930.000	0.000	9,960.00	3,187.20
0125	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.280	529,771.000	0.000	596,301.00	166,964.28
0130	61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.320	44,470.000	0.000	54,310.00	17,379.20
0135	61856003	000	TMA (MOBILE OPERATION)	HR	15.000	688.000	0.000	256.00	3,840.00
								<b>Category Subtotal</b>	<b>\$566,161.36</b>

PROJECT RMC - 633367001 CONTROL 633367001  
 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 (\$)
0085	60816003	000	REFL PAV MRK WET(W) 6" (BRK)	LF	0.250	6,930.000	0.000	0.000	0.00
0090	60816004	000	REFL PAV MRK WET(Y) 6" (BRK)	LF	0.250	4,770.000	0.000	0.000	0.00
0105	60816007	000	REFL PAV MRK WET(W) 6" (SLD)	LF	0.250	8,250.000	0.000	0.000	0.00
0110	60816008	000	REFL PAV MRK WET(Y) 6" (SLD)	LF	0.200	28,364.000	0.000	0.000	0.00
0140	96012001		MATERIAL ON HAND Material on Hand	DOL	1.000	1.000	0.000	0.000	0.00
0145	96022001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0155	96022002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00
0160	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT

**\$566,161.36**

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	5,000.000	3.00	3.000	15,000.00
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	1.000	4,527.00	2,980.000	2,980.00
60816001	000	REFL PAV MRK WET(W) 4" (BRK)	LF	0.160	11,010.00	11,790.000	1,886.40
60816002	000	REFL PAV MRK WET(Y) 4" (BRK)	LF	0.160	47,790.00	44,910.000	7,185.60
60816005	000	REFL PAV MRK WET(W) 4" (SLD)	LF	0.160	670,704.00	538,731.000	86,196.96
60816006	000	REFL PAV MRK WET(Y) 4" (SLD)	LF	0.160	506,876.00	408,890.000	65,422.40
61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.280	732,867.00	682,569.000	191,119.32
61496002	000	REFL PAV MRK AWT (W) 4" (BRK) (100MIL)	LF	0.320	4,930.00	9,960.000	3,187.20
61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.280	529,771.00	596,301.000	166,964.28
61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.320	44,470.00	54,310.000	17,379.20
61856003	000	TMA (MOBILE OPERATION)	HR	15.000	688.00	256.000	3,840.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$566,161.36</b>