



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **091000106**  
 PROJECT: **C 910-00-106**  
 CONTRACT: **01203204**  
 AWARD AMOUNT: **\$2,074,842.43**  
 PROJECTED AMOUNT: **\$2,077,841.42**  
 ADJ. PROJECTED AMOUNT: **\$2,030,989.10**  
 CONTRACTOR: **STRIPE-A-ZONE, INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **TYLER**  
 COUNTY: **SMITH**  
 AREA ENGINEER: **Juanita Daniels-West, P.E.**  
 AREA NUMBER: **775**

ESTIMATE NUMBER: **0011**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/17/2020** to **11/17/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/10/2020**  
 AWARD DATE: **01/30/2020**  
 NOTICE TO PROCEED DATE: **02/19/2020**  
 WORK BEGIN DATE: **05/06/2020**  
 ACCEPTED DATE: **11/16/2020**  
 PHYSICAL WORK COMPLETION DATE: **11/16/2020**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,027,586.24	\$1,919,411.25	\$108,174.99
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,027,586.24	\$1,919,411.25	\$108,174.99
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>\$2,027,586.24</b>	<b>\$1,919,411.25</b>	<b>\$108,174.99</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: 05/06/2020  
 TIME CHARGES BEGIN: 00/00/0000  
 BID DAYS: 125  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 125  
 DAYS CHARGED TO DATE: 125  
 PHYSICAL WORK COMPLETE: 11/16/2020

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
11/17/2020		1	Adjustment made for missed and duplicate quantities.

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT C 910-00-106 CONTROL 091000106  
 CATEGORY 001 DESCRIPTION ALL 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	0.100	\$0.10	1.00	1.00
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	\$1.00	7.00	7.00
0105	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	190.000	\$54.15	39,950.00	39,950.00
0115	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.477	120,860.000	\$57,650.22	1,701,240.00	1,701,240.00
0120	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.530	13,790.000	\$7,308.70	120,221.00	120,221.00
0125	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.476	90,674.000	\$43,160.82	1,566,965.00	1,566,965.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$108,174.99</b>		

CONTRACT LINE ITEMS

PROJECT C 910-00-106 CONTROL 091000106  
 CATEGORY 001 DESCRIPTION ALL 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	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	7.000	0.000	7.00	7.00
0070	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.200	1,541.000	227.000	1,768.00	2,121.60
0075	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.830	19,179.000	968.000	20,147.00	16,722.01
0085	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.400	609.000	76.000	685.00	2,329.00
0090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.600	5,068.000	6,059.000	11,127.00	51,184.20
0095	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	66,890.000	-12,250.000	54,640.00	15,572.40
0100	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	135,951.000	21,483.000	157,434.00	44,868.71
0105	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	44,440.000	-4,490.000	39,950.00	11,385.75
0110	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	482,324.000	-24,478.000	457,846.00	130,486.12
0115	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.477	1,861,694.000	-160,454.000	1,701,240.00	811,491.49
0120	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.530	122,590.000	-2,369.000	120,221.00	63,717.13
0125	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.476	1,537,646.000	29,319.000	1,566,965.00	745,875.34
0130	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	188.000	218.000	45.000	263.00	49,444.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	282.000	126.000	-24.000	102.00	28,764.00
0145	06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	395.000	2.000	-1.000	1.00	395.00
0155	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	43.000	64.000	46.000	110.00	4,730.00
0160	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.000	16,298.000	0.000	16,163.00	48,489.00
0165	61856002	002	TMA (STATIONARY)	DAY	0.010	107.000	0.000	84.00	0.84
0170	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	32.000	0.000	165.00	1.65
<b>Category Subtotal</b>									\$2,027,586.24

PROJECT C 910-00-106 CONTROL 091000106  
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.600	537.000	-537.000	0.000	0.00
0135	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	554.000	14.000	-14.000	0.000	0.00
0150	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	30.000	24.000	-24.000	0.000	0.00
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									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 (\$)
0300	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0301	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0302	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$2,027,586.24

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	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	7.00	7.000	7.00
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.200	1,541.00	1,768.000	2,121.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.830	19,179.00	20,147.000	16,722.01
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.400	609.00	685.000	2,329.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.600	5,068.00	11,127.000	51,184.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.290	66,890.00	54,640.000	15,572.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	135,951.00	157,434.000	44,868.71
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.290	44,440.00	39,950.000	11,385.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	482,324.00	457,846.000	130,486.12
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.480	1,861,694.00	1,701,240.000	811,491.49
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.530	122,590.00	120,221.000	63,717.13
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.480	1,537,646.00	1,566,965.000	745,875.34
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	188.000	218.00	263.000	49,444.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	282.000	126.00	102.000	28,764.00
06686090	000	PREFAB PAV MRK TY C (W) (SYMBOL)	EA	395.000	2.00	1.000	395.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	43.000	64.00	110.000	4,730.00
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	3.000	16,298.00	16,163.000	48,489.00
61856002	002	TMA (STATIONARY)	DAY	0.010	107.00	84.000	0.84
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	32.00	165.000	1.65

TOTAL ITEM EARNINGS TO DATE

**\$2,027,586.24**