



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **091600231**  
 PROJECT: **STP 2021(309)**  
 CONTRACT: **01213217**  
 AWARD AMOUNT: **\$498,690.54**  
 PROJECTED AMOUNT: **\$498,690.54**  
 ADJ. PROJECTED AMOUNT: **\$498,690.54**  
 CONTRACTOR: **STRIPE-A-ZONE, INC.**

HIGHWAY: **VA**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.14**  
 % TIME USED: **0.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **01/08/2021**  
 AWARD DATE: **01/28/2021**  
 NOTICE TO PROCEED DATE: **03/01/2021**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$700.00	\$0.00	\$700.00
PARTICIPATING	\$630.00	\$0.00	\$630.00
NON-PARTICIPATING	\$70.00	\$0.00	\$70.00
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 style="border-top: 3px double #000;"/>			
PAID TO CONTRACTOR	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$700.00</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**

<u>WORK BEGIN DATE:</u>	00/00/0000	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	03/01/2021	<u>LIQ DAMAGE RATE:</u>	\$590.00
<u>BID DAYS:</u>	33	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	33	<b>PER DAY</b>	\$590.00
<u>DAYS CHARGED TO DATE:</u>	0	<b>TOTAL:</b>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/29/2021		1	Time Suspended - Pending CO due to conflicts with Sealcoat	30	0	30
04/30/2021		1	TIME SUSPENDED			
05/01/2021		1	TIME SUSPENDED			
05/02/2021		1	TIME SUSPENDED			
05/03/2021		1	TIME SUSPENDED			
05/04/2021		1	TIME SUSPENDED			
05/05/2021		1	TIME SUSPENDED			
05/06/2021		1	TIME SUSPENDED			
05/07/2021		1	TIME SUSPENDED			
05/08/2021		1	TIME SUSPENDED			
05/09/2021		1	TIME SUSPENDED			
05/10/2021		1	TIME SUSPENDED			
05/11/2021		1	TIME SUSPENDED			
05/12/2021		1	TIME SUSPENDED			
05/13/2021		1	TIME SUSPENDED			
05/14/2021		1	TIME SUSPENDED			
05/15/2021		1	TIME SUSPENDED			
05/16/2021		1	TIME SUSPENDED			
05/17/2021		1	TIME SUSPENDED			
05/18/2021		1	TIME SUSPENDED			
05/19/2021		1	TIME SUSPENDED			
05/20/2021		1	TIME SUSPENDED			
05/21/2021		1	TIME SUSPENDED			
05/22/2021		1	TIME SUSPENDED			
05/23/2021		1	TIME SUSPENDED			
05/24/2021		1	TIME SUSPENDED			
05/25/2021		1	TIME SUSPENDED			
05/26/2021		1	TIME SUSPENDED			
05/27/2021		1	TIME SUSPENDED			
05/28/2021		1	TIME SUSPENDED			
				OTHER - SEE RMRKS		1
				TIME SUSPENDED		29

WORK PERFORMED THIS PERIOD

PROJECT STP 2021(309) CONTROL 091600231  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	1.000	\$700.00

Total Bid Quantity	QTY Paid To Date
2.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$700.00

CONTRACT LINE ITEMS

PROJECT STP 2021(309) CONTROL 091600231  
 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 \$
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	2.000	0.000	1.00	700.00
<b>Category Subtotal</b>									<b>\$700.00</b>

PROJECT STP 2021(309) CONTROL 091600231  
 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	7,000.000	1.000	0.000	0.000	0.00
0070	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	0.010	100.000	0.000	0.000	0.00
0075	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	100.000	0.000	0.000	0.00
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	187.000	68.000	0.000	0.000	0.00
0085	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.350	80.000	0.000	0.000	0.00
0090	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	13,150.000	0.000	0.000	0.00
0095	61856002	002	TMA (STATIONARY)	DAY	1.000	34.000	0.000	0.000	0.00
0100	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	34.000	0.000	0.000	0.00
0105	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.800	2,290.000	0.000	0.000	0.00
0110	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	500,325.000	0.000	0.000	0.00
0115	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.150	47,770.000	0.000	0.000	0.00
0120	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	206,320.000	0.000	0.000	0.00
0125	06666282	007	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.410	500,325.000	0.000	0.000	0.00
0130	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.410	206,320.000	0.000	0.000	0.00
0135	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.410	47,770.000	0.000	0.000	0.00
0140	06666299	007	RE PM W/RET REQ TY I (W)4"(BRK)(090MIL)	LF	1.000	70.000	0.000	0.000	0.00
0145	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.780	48.000	0.000	0.000	0.00
0150	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	205.000	9.000	0.000	0.000	0.00
0155	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	675.000	2.000	0.000	0.000	0.00
0160	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	322.000	7.000	0.000	0.000	0.00
0165	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.600	10.000	0.000	0.000	0.00
0170	06726007	000	REFL PAV MRKR TY I-C	EA	4.800	100.000	0.000	0.000	0.00
0175	06726009	000	REFL PAV MRKR TY II-A-A	EA	4.800	3,790.000	0.000	0.000	0.00
0180	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	4.800	48.000	0.000	0.000	0.00
0185	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	50.000	11.000	0.000	0.000	0.00
0190	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	60.000	7.000	0.000	0.000	0.00
0195	06776019	000	ELIM EXT PAV MRK & MRKS (36")(YLD TRI)	EA	50.000	10.000	0.000	0.000	0.00
0200	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	6.450	80.000	0.000	0.000	0.00
0205	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	754,485.000	0.000	0.000	0.00
0210	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.030	2,290.000	0.000	0.000	0.00
220	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
221	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
222	96066002		FORCE ACCOUNT ID 2	DOL	-1.000	2,004.000	0.000	0.000	0.00
223	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00

224	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
225	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
226	96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
							<b>Category Subtotal</b>	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$700.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	700.000	2.00	1.000	700.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$700.00</b>