



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **636192001**  
 PROJECT: **RMC - 636192001**  
 CONTRACT: **06204201**  
 AWARD AMOUNT: **\$549,003.96**  
 PROJECTED AMOUNT: **\$549,006.96**  
 ADJ. PROJECTED AMOUNT: **\$549,006.96**  
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **FM1975**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **CAMP**  
 AREA ENGINEER: **Rebecca Wells, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0005**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **02/01/2021** to **02/08/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **84.18**  
 % TIME USED: **59.26**  
 % RETAINAGE: **0.00**

LETTING DATE: **06/05/2020**  
 AWARD DATE: **06/25/2020**  
 NOTICE TO PROCEED DATE: **07/21/2020**  
 WORK BEGIN DATE: **10/05/2020**  
 ACCEPTED DATE: **02/08/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$462,162.40	\$462,161.40	\$1.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$462,162.40	\$462,161.40	\$1.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$462,162.40</b>	<b>\$462,161.40</b>	<b>\$1.00</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: 10/05/2020  
 TIME CHARGES BEGIN: 10/05/2020  
 BID DAYS: 27  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 27  
 DAYS CHARGED TO DATE: 16  
 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
02/01/2021		1	Awaiting AE Inspection
02/02/2021		1	Awaiting AE Inspection
02/03/2021		1	Awaiting AE Inspection
02/04/2021		1	Awaiting AE Inspection
02/05/2021		1	Awaiting AE Inspection
02/06/2021		1	SATURDAY
02/07/2021		1	SUNDAY
02/08/2021		1	WORK ACCEPTED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	0	8
OTHER - SEE RMRKS		5
SATURDAY		1
SUNDAY		1
WORK ACCEPTED		1

WORK PERFORMED THIS PERIOD

PROJECT RMC - 636192001

CONTROL 636192001

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	1.000	1.000	\$1.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1.00

CONTRACT LINE ITEMS

PROJECT RMC - 636192001 CONTROL 636192001  
 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	1.000	1.000	0.000	1.00	1.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	2.000	0.000	2.00	2.00
0070	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	68,062.000	0.000	15,235.00	10,359.80
0075	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.350	312,114.000	0.000	362,583.00	126,904.05
0080	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.500	234,525.000	0.000	146,700.00	73,350.00
0090	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.350	278,645.000	0.000	319,492.00	111,822.20
0095	61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.385	13,060.000	0.000	18,640.00	7,176.40
0100	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.500	142,540.000	0.000	110,870.00	55,435.00
0105	61596002	000	ALL-WEATHER REFL PAV MRK (W)4"(SLD)	LF	0.175	327,122.000	0.000	241,410.00	42,246.75
0110	61596005	000	ALL-WEATHER REFL PAV MRK (Y)4"(BRK)	LF	0.175	14,290.000	0.000	11,430.00	2,000.25
0115	61596006	000	ALL-WEATHER REFL PAV MRK (Y)4"(SLD)	LF	0.175	214,814.000	0.000	187,674.00	32,842.95
0120	61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	53.000	0.000	22.00	22.00
								<b>Category Subtotal</b>	<b>\$462,162.40</b>

PROJECT RMC - 636192001 CONTROL 636192001  
 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	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	1.000	5,000.000	0.000	0.000	0.00
0125	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1.000	0.000	0.000	0.00
0130	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment - Positive	DOL	1.000	1.000	0.000	0.000	0.00
0135	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment - Negative	DOL	-1.000	1.000	0.000	0.000	0.00
0140	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1.000	0.000	0.000	0.00
0145	96056006		WORK ORDER LIQUIDATED DAMAGES Work Order Liquidated Damages	DOL	1.000	1.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<b>0.00</b>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$462,162.40

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	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	2.00	2.000	2.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.680	68,062.00	15,235.000	10,359.80
61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.350	312,114.00	362,583.000	126,904.05
61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.500	234,525.00	146,700.000	73,350.00
61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.350	278,645.00	319,492.000	111,822.20
61496008	000	REFL PAV MRK AWT (Y) 4" (BRK) (100MIL)	LF	0.390	13,060.00	18,640.000	7,176.40
61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.500	142,540.00	110,870.000	55,435.00
61596002	000	ALL-WEATHER REFL PAV MRK (W)4"(SLD)	LF	0.180	327,122.00	241,410.000	42,246.75
61596005	000	ALL-WEATHER REFL PAV MRK (Y)4"(BRK)	LF	0.180	14,290.00	11,430.000	2,000.25
61596006	000	ALL-WEATHER REFL PAV MRK (Y)4"(SLD)	LF	0.180	214,814.00	187,674.000	32,842.95
61856005	002	TMA (MOBILE OPERATION)	DAY	1.000	53.00	22.000	22.00
<b>TOTAL ITEM EARNINGS TO DATE</b>						<b>\$462,162.40</b>	