



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/08/11**

CONTRACT ID: **133001059**
 PROJECT: **CC 1330-1-59**
 CONTRACT: **05103215**
 AWARD AMOUNT: **\$85,389.50**
 PROJECTED AMOUNT: **\$85,389.50**
 ADJ. PROJECTED AMOUNT: **\$85,389.50**
 CONTRACTOR: **ARTEX ELECTRIC, INC.**

HIGHWAY: **FM 1187**
 DISTRICT: **02**
 COUNTY: **TARRANT**
 AREA ENGINEER: **Jimmey Bodiford, P.E.**
 AREA NUMBER: **075**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/01/2010 to 12/28/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **70.00**
 % RETAINAGE: **0.00**

LETTING DATE: **05/12/2010**
 AWARD DATE: **05/27/2010**
 NOTICE TO PROCEED DATE: **06/15/2010**
 WORK BEGIN DATE: **07/26/2010**
 ACCEPTED DATE: **12/01/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$85,140.94	\$84,990.94	\$150.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$85,140.94	\$84,990.94	\$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
PAID TO CONTRACTOR	\$85,140.94	\$84,990.94	\$150.00

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>	07/26/2010	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	07/26/2010	<u>LIQ DAMAGE RATE:</u>	\$425.00
<u>BID DAYS:</u>	90	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	90	PER DAY	\$425.00
<u>DAYS CHARGED TO DATE:</u>	63	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/02/2010		1	Created to pay mobilization up to 100%. O/U explanation for line 115

PERIOD SUMMARY

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

WORK PERFORMED THIS PERIOD

PROJECT CC 1330-1-59 CONTROL 133001059
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0065	05002001	005	MOBILIZATION	LS	1,500.000	0.100	\$150.00

TOTAL BID QUANTITY	QTY PAID TO DATE
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$150.00

CONTRACT LINE ITEMS

PROJECT CC 1330-1-59 CONTROL 133001059
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	125.000	60.000	0.000	60.00	7,500.00
0065	05002001	005	MOBILIZATION	LS	1,500.000	1.000	0.000	1.00	1,500.00
0070	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.000	0.000	3.00	5,100.00
0075	06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	2.500	113.000	0.000	113.00	282.50
0080	06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	14.250	714.000	0.000	714.00	10,174.50
0085	06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.500	767.000	0.000	767.00	383.50
0090	06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.750	48.000	0.000	48.00	36.00
0095	06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	503.000	0.000	503.00	1,006.00
0100	06242014	000	GROUND BOX TY D (162922) W/APRON	EA	450.000	9.000	0.000	9.00	4,050.00
0105	06242016	000	GROUND BOX TY E (122317) W/APRON	EA	470.000	1.000	0.000	1.00	470.00
0110	06282172	001	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,600.000	1.000	0.000	1.00	2,600.00
0115	06362001	014	ALUMINUM SIGNS (TY A)	SF	27.750	18.000	0.000	16.25	450.94
0120	06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	27.750	27.000	0.000	27.00	749.25
0125	06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	525.000	2.000	0.000	2.00	1,050.00
0130	06442060	000	REMOVE SM RD SN SUP & AM	EA	100.000	7.000	0.000	7.00	700.00
0135	06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	4.500	72.000	0.000	72.00	324.00
0140	06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	5,000.000	1.000	0.000	1.00	5,000.00
0145	06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	55.000	10.000	0.000	10.00	550.00
0150	06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	105.000	2.000	0.000	2.00	210.00
0155	06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	400.000	8.000	0.000	8.00	3,200.00
0160	06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	175.000	2.000	0.000	2.00	350.00
0165	06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	185.000	12.000	0.000	12.00	2,220.00
0170	06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	170.000	2.000	0.000	2.00	340.00
0175	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	190.000	12.000	0.000	12.00	2,280.00
0180	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	160.000	12.000	0.000	12.00	1,920.00
0185	06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	3.500	333.000	0.000	333.00	1,165.50
0190	06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	5.000	1,405.000	0.000	1,405.00	7,025.00
0195	06862290	000	TRF SIG PL AM (MAST) (INSTALL ONLY)	EA	700.000	6.000	0.000	6.00	4,200.00
0200	06872001	004	PED POLE ASSEMBLY	EA	650.000	1.000	0.000	1.00	650.00
0205	06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	150.000	8.000	0.000	8.00	1,200.00
0215	60062006	008	SPREAD SPECTRUM RAD SYS (INSTALL ONLY)	EA	300.000	1.000	0.000	1.00	300.00
0220	84042001	000	INSTALL VIVDS CAMERA ASSEMBLY	EA	275.000	4.000	0.000	4.00	1,100.00
0225	84042002	000	INSTALL VIVDS COMMUNICATION CABLE	LF	0.750	1,405.000	0.000	1,405.00	1,053.75
0230	85272001	000	RADAR ADVANCE DETECTION DEVICE	EA	8,000.000	2.000	0.000	2.00	16,000.00
Category Subtotal									85,140.94

PROJECT CC 1330-1-59 CONTROL 133001059
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0210	50492002	000	BIODGRD EROSION CONTROL LOGS (18" DIA)	LF	10.000	20.000	0.000	0.000	0.00
0235	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

0236	96022001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0237	96022002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
							Category Subtotal	<hr/> 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$85,140.94

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04162031	001	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	125.000	60.00	60.000	7,500.00
05002001	005	MOBILIZATION	LS	1,500.000	1.00	1.000	1,500.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,700.000	3.00	3.000	5,100.00
06182022	000	CONDT (PVC) (SCHD 40) (3")	LF	2.500	113.00	113.000	282.50
06182023	000	CONDT (PVC) (SCHD 40) (3") (BORE)	LF	14.250	714.00	714.000	10,174.50
06202009	001	ELEC CONDR (NO. 6) BARE	LF	0.500	767.00	767.000	383.50
06202010	001	ELEC CONDR (NO. 6) INSULATED	LF	0.750	48.00	48.000	36.00
06212004	000	TRAY CABLE (4 CONDR) (12 AWG)	LF	2.000	503.00	503.000	1,006.00
06242014	000	GROUND BOX TY D (162922) W/APRON	EA	450.000	9.00	9.000	4,050.00
06242016	000	GROUND BOX TY E (122317) W/APRON	EA	470.000	1.00	1.000	470.00
06282172	001	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0)	EA	2,600.000	1.00	1.000	2,600.00
06362001	014	ALUMINUM SIGNS (TY A)	SF	27.750	18.00	16.250	450.94
06362007	014	REPLACE EXISTING ALUMINUM SIGNS (TY A)	SF	27.750	27.00	27.000	749.25
06442004	000	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	525.000	2.00	2.000	1,050.00
06442060	000	REMOVE SM RD SN SUP & AM	EA	100.000	7.00	7.000	700.00
06682105	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	4.500	72.00	72.000	324.00
06802002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	5,000.000	1.00	1.000	5,000.00
06822001	001	BACK PLATE (12 IN) (3 SEC)	EA	55.000	10.00	10.000	550.00
06822003	001	BACK PLATE (12 IN) (5 SEC)	EA	105.000	2.00	2.000	210.00
06822014	001	PED SIG SEC (12 IN) LED (2 INDICATIONS)	EA	400.000	8.00	8.000	3,200.00
06822022	001	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	175.000	2.00	2.000	350.00
06822023	001	VEH SIG SEC (12 IN) LED (GRN)	EA	185.000	12.00	12.000	2,220.00
06822024	001	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	170.000	2.00	2.000	340.00
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06842033	000	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	3.500	333.00	333.000	1,165.50
06842042	000	TRF SIG CBL (TY A) (14 AWG) (16 CONDR)	LF	5.000	1,405.00	1,405.000	7,025.00
06862290	000	TRF SIG PL AM (MAST) (INSTALL ONLY)	EA	700.000	6.00	6.000	4,200.00
06872001	004	PED POLE ASSEMBLY	EA	650.000	1.00	1.000	650.00
06882001	000	PED DETECT (2 INCH PUSH BTN)	EA	150.000	8.00	8.000	1,200.00
60062006	008	SPREAD SPECTRUM RAD SYS (INSTALL ONLY)	EA	300.000	1.00	1.000	300.00
84042001	000	INSTALL VIVDS CAMERA ASSEMBLY	EA	275.000	4.00	4.000	1,100.00
84042002	000	INSTALL VIVDS COMMUNICATION CABLE	LF	0.750	1,405.00	1,405.000	1,053.75
85272001	000	RADAR ADVANCE DETECTION DEVICE	EA	8,000.000	2.00	2.000	16,000.00

TOTAL ITEM EARNINGS TO DATE

\$85,140.94