



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **02/07/11**

CONTRACT ID: **274802014**
 PROJECT: **STP 2010(636)HES**
 CONTRACT: **03103014**
 CONTRACT PRICE: **\$24,700.50**
 ADJ. CONTRACT PRICE: **\$24,700.50**
 CONTRACTOR: **STRIPING TECHNOLOGY, L.P.**

HIGHWAY: **FM 2787**
 DISTRICT: **11**
 COUNTY: **SHELBY**
 AREA ENGINEER: **HERBERT BICKLEY**
 AREA NUMBER: **030**

ESTIMATE NUMBER: **0002**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/01/2010** to **08/08/2010**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **86.67**
 % RETAINAGE: **0.00**

LETTING DATE: **03/09/2010**
 AWARD DATE: **03/25/2010**
 NOTICE TO PROCEED DATE: **04/02/2010**
 WORK BEGIN DATE: **07/06/2010**
 ACCEPTED DATE: **08/06/2010**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$24,417.00	\$6,600.00	\$17,817.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$24,417.00	\$6,600.00	\$17,817.00
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	\$24,417.00	\$6,600.00	\$17,817.00

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

WORK BEGIN DATE: 07/06/2010
TIME CHARGES BEGIN: 07/01/2010
BID DAYS: 15
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 15
DAYS CHARGED TO DATE: 13
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$425.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$425.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/01/2010		1	TIME SUSPENDED
08/02/2010		1	TIME SUSPENDED
08/03/2010		1	TIME SUSPENDED
08/04/2010		1	TIME SUSPENDED
08/05/2010	1		
08/06/2010		1	WORK COMPL & ACCEP
08/07/2010		1	WORK COMPLETED
08/08/2010		1	WORK COMPLETED

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
8	1	7
TIME SUSPENDED		4
WORK COMPL & AC		1
WORK COMPLETED		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2010(636)HE CONTROL 274802014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT (\$)
0080	05002001	005	MOBILIZATION	LS	500.000	0.100	\$50.00
0090	06212003	000	TRAY CABLE (4 CONDR) (8 AWG)	LF	1.650	180.000	\$297.00
0095	06282103	001	ELC SRV TY D 120/240 070 (NS)SS(E)TS(O)	EA	2,850.000	1.000	\$2,850.00
0100	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,850.000	1.000	\$1,850.00
0105	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	215.000	4.000	\$860.00
0110	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	235.000	2.000	\$470.00
0115	06842008	000	TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	LF	2.000	120.000	\$240.00
0120	06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	5,600.000	2.000	\$11,200.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$17,817.00**

CONTRACT LINE ITEMS

PROJECT STP 2010(636)HES CONTROL 274802014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0075	04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	30.000	0.000	30.00	4,950.00
0080	05002001	005	MOBILIZATION	LS	500.000	1.000	0.000	1.00	500.00
0085	05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	1.000	0.000	1.00	1,200.00
0090	06212003	000	TRAY CABLE (4 CONDR) (8 AWG)	LF	1.650	170.000	0.000	180.00	297.00
0095	06282103	001	ELC SRV TY D 120/240 070 (NS)SS(E)TS(O)	EA	2,850.000	1.000	0.000	1.00	2,850.00
0100	06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,850.000	1.000	0.000	1.00	1,850.00
0105	06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	215.000	4.000	0.000	4.00	860.00
0110	06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	235.000	2.000	0.000	2.00	470.00
0115	06842008	000	TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	LF	2.000	175.000	0.000	120.00	240.00
0120	06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	5,600.000	2.000	0.000	2.00	11,200.00
Category Subtotal									24,417.00

PROJECT STP 2010(636)HES CONTROL 274802014
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01642009	002	BROADCAST SEED (TEMP) (WARM)	SY	1.000	45.000	0.000	0.000	0.00
0065	01642011	002	BROADCAST SEED (TEMP) (COOL)	SY	1.000	45.000	0.000	0.000	0.00
0070	01682001	000	VEGETATIVE WATERING	MG	100.000	1.000	0.000	0.000	0.00
0125	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0130	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0135	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$24,417.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04162032	001	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	165.000	30.00	30.000	4,950.00
05002001	005	MOBILIZATION	LS	500.000	1.00	1.000	500.00
05022001	033	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,200.000	1.00	1.000	1,200.00
06212003	000	TRAY CABLE (4 CONDR) (8 AWG)	LF	1.650	170.00	180.000	297.00
06282103	001	ELC SRV TY D 120/240 070 (NS)SS(E)TS(O)	EA	2,850.000	1.00	1.000	2,850.00
06802001	000	INSTALL HWY TRF SIG (FLASH BEACON)	EA	1,850.000	1.00	1.000	1,850.00
06822025	001	VEH SIG SEC (12 IN) LED (YEL)	EA	215.000	4.00	4.000	860.00
06822027	001	VEH SIG SEC (12 IN) LED (RED)	EA	235.000	2.00	2.000	470.00
06842008	000	TRF SIG CBL (TY A) (12 AWG) (3 CONDR)	LF	2.000	175.00	120.000	240.00
06862018	000	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	5,600.000	2.00	2.000	11,200.00
TOTAL ITEM EARNINGS TO DATE							\$24,417.00