

Partial for Road and Bridge Project 1411

Unit of Measure Pay Estimate

ESTIMATE NO: 3

This Estimate Date: 1/6/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 9/13/2011	WORK COMMENCED: 10/24/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: PROFESSIONAL TRAFFIC CONTROL, LL	PERCENT COMPLETE THIS ESTIMATE: 38.91	
PROJECT NAME: \$200,000 THERMOPLASTIC STRIPING OF VARIOUS ROADS - PCT. 4		

DESCRIPTION: RENEWABLE TERM CONTRACT FOR THERMOPLASTIC STRIPING OF VARIOUS ROADS - PCT. 4

PURCHASE ORDER NO.: P192683 JOB NO: 11/0172

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
1 - MISCELLANEOUS (CONTINUED)								
1. REMOVING PAVEMENT MARKINGS (ANY BUTTON)	EA	2000.000	0.000	635.000	635.000	32%	\$0.40	\$254.00
2. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA	1000.000	100.000	0.000	100.000	10%	\$2.50	\$250.00
3. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA	1000.000	390.000	0.000	390.000	39%	\$2.50	\$975.00
4. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL	EA	700.000	514.000	0.000	514.000	73%	\$2.75	\$1,413.50
5. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA	4500.000	0.000	0.000	0.000	0%	\$2.75	\$0.00
6. REFLECTORIZED PAVEMENT MARKERS TYPE II-B-B - FURNISH & INSTALL (BLUE)	EA	90.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
7. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA	1300.000	1073.000	0.000	1073.000	83%	\$2.75	\$2,950.75
8. REMOVING PAVEMENT STRIPING & MARKINGS (4" WIDTH) ANY COLOR/SOLID	L.F.	43000.000	0.000	180.000	180.000	0%	\$0.25	\$45.00
9. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	80000.000	1500.000	56052.000	57552.000	72%	\$0.40	\$23,020.80
10. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	70000.000	430.000	47529.000	47959.000	69%	\$0.40	\$19,183.60
11. REMOVING PAVEMENT STRIPING & MARKINGS (8" WIDTH) ANY COLOR/SOLID	L.F.	8000.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
12. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	70000.000	875.000	2516.000	3391.000	5%	\$0.80	\$2,712.80
13. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" YELLOW/SOLID - FURNISH & APPLIED	L.F.	4000.000	0.000	0.000	0.000	0%	\$0.80	\$0.00

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14. REMOVING PAVEMENT STRIPING & MARKINGS (12" WIDTH) ANY COLOR/SOLID	L.F.	4000.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
15. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	6000.000	0.000	3676.000	3676.000	61%	\$2.00	\$7,352.00
16. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" YELLOW/SOLID - FURNISH & APPLIED	L.F.	2000.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
17. REMOVING PAVEMENT STRIPING & MARKINGS (24" WIDTH) ANY COLORS/SOLID	L.F.	2000.000	0.000	34.000	34.000	2%	\$1.50	\$51.00
18. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	2000.000	0.000	1279.000	1279.000	64%	\$4.00	\$5,116.00
19. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	3000.000	0.000	1632.000	1632.000	54%	\$4.00	\$6,528.00
20. REMOVAL OF ALL STRIPING AND PAVEMENT MARKINGS. STANDARD CROSSWALKS, WHITE TYPE I & TYPE II	S.F.	3500.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
21. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC), STANDARD TYPE CROSSWALK, WHITE	L.F.	3500.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
22. REMOVING PAVEMENT MARKINGS (LEFT-STRAIGHT-RIGHT COMBINATION ARROWS)	EA	100.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
23. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED (AND/OR SINGLE ARROW-RIGHT)	EA	100.000	3.000	55.000	58.000	58%	\$85.00	\$4,930.00

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DESCRIPTION: RENEWABLE TERM CONTRACT FOR THERMOPLASTIC STRIPING OF VARIOUS ROADS - PCT. 4

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1 - MISCELLANEOUS (CONTINUED)								
24. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) LEFT-STRAIGHT-RIGHT COMBINATION ARROWS - FURNISH & APPLIED	EA	6.000	0.000	2.000	2.000	33%	\$120.00	\$240.00
25. REMOVING PAVEMENT MARKINGS ("ONLY")	EA	100.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
26. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA	100.000	0.000	28.000	28.000	28%	\$100.00	\$2,800.00
27. REMOVING PAVEMENT STRIPING & MARKINGS (12" WIDTH) ANY COLOR/SOLID - REMOVAL OF EXISTING 6" CURB PAVEMENT MARKINGS, PER DETAIL "D" TYPE II	L.F.	6000.000	0.000	0.000	0.000	0%	\$0.35	\$0.00
28. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID - FURNISH & APPLIED 6" CURB PAVEMENT MARKINGS, PER DETAIL "D" TYPE II (PAINT)	L.F.	6000.000	0.000	0.000	0.000	0%	\$0.35	\$0.00
29. REMOVING PAVEMENT STRIPING & MARKINGS (4" WIDTH ANY COLOR/DASHED) (15' OVER 40')	L.F.	100.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
30. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	100.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
31. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	100.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
32. RAPID CURING ASPHALT CONCRETE PATCHING MATERIAL - PATCHING HOLES CAUSED BY REMOVAL OF DAMAGED PAVEMENT MARKERS & BUTTONS	LB.	20.000	0.000	0.000	0.000	0%	\$1.00	\$0.00

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1 - MISCELLANEOUS (CONTINUED)								
33. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) RR CROSSING "X" SYMBOL - FURNISH & APPLIED	EA	40.000	0.000	0.000	0.000	0%	\$250.00	\$0.00

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_____ Fund \$ _____	Total amount of work done to-date	\$77,822.45
_____ Fund \$ _____	Amount Retained (5%)	\$3,891.12
_____ Fund \$ _____	Previous payments	\$66,980.89
_____	Damages and items in contract not performed	\$0.00
_____	Total deductions	\$70,872.01
_____ County Auditor/Date	Amount due for payment	\$6,950.44

This estimate contains no payment for stored material
 This estimate contains payment for stored materials. Exact quantity of stored material is itemized on attached "Stored Material Form" Supporting documentation is also attached.

Number of Inclement Weather Days This Period: 0
 Number of Inclement Weather Days to Date: 0

Approvals

 Architect/Engineer in Charge/Date

 Director or Designee/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	38 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	69 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	296

Original Days: 365	Original Amount: \$200,000.00
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DAMAGES

Liq. Damages per Day: \$0.00 for 0 Days This Estimate
 Total Liq. Damages: \$0.00 for 0 Days Total Project
 Non-Liquidated Damages this Estimate: \$0.00
 Total Non-Liquidated Damages: \$0.00

DAMAGES DESCRIPTION

audited by _____
 date audit completed _____
 comments _____

The below named Project Manager certifies that the work has progressed as above and complies with the contract documents.

Project Manager _____ Date _____