

Partial for Road and Bridge Project 1321

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/10/2012

Page 1 of 3

COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 4/5/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: C & D CONSTRUCTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 55.39	
PROJECT NAME: \$250,000 - WORTH OF CONCRETE REPAIRS AND REPLACEMENT - PRECINCT 3		

DESCRIPTION: \$250,000 WORTH OF REPAIRS/REPLACEMENT OF EXSITING CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS - PRECINCT 3

PURCHASE ORDER NO.: P186833 JOB NO: 11/0028

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 - SITE PREPARATION & EARTHWORK & PAVING								
1. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	20.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
2 - DRAINAGE								
2. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18")	L.F.	20.000	0.000	0.000	0.000	0%	\$37.00	\$0.00
3. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	20.000	0.000	0.000	0.000	0%	\$45.00	\$0.00
4. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	20.000	0.000	0.000	0.000	0%	\$63.00	\$0.00
5. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	20.000	0.000	0.000	0.000	0%	\$93.00	\$0.00
6. ADJUSTING MANHOLES	EA.	7.000	0.000	3.000	3.000	43%	\$400.00	\$1,200.00
7. ADJUSTING INLETS	EA.	7.000	0.000	0.000	0.000	0%	\$450.00	\$0.00
8. REPAIRING MANHOLE	EA.	7.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
9. REPAIRING INLET	EA.	7.000	0.000	0.000	0.000	0%	\$450.00	\$0.00
10. POINT REPAIR 18 TO 21 INCH DIAMETER RCP CONCRETE COLLARS	EA.	2.000	0.000	0.000	0.000	0%	\$2,100.00	\$0.00
11. POINT REPAIR 24 TO 27 INCH DIAMETER RCP CONCRETE COLLARS	EA.	2.000	0.000	0.000	0.000	0%	\$2,200.00	\$0.00
12. POINT REPAIR 30 TO 33 INCH DIAMETER RCP CONCRETE COLLARS	EA.	2.000	0.000	0.000	0.000	0%	\$2,500.00	\$0.00
13. POINT REPAIR 36 TO 42 INCH DIMETER RCP CONCRETE COLLARS	EA.	2.000	0.000	0.000	0.000	0%	\$2,800.00	\$0.00
3 - SUBGRADE & PAVING								
14. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR LESS	S.Y.	800.000	59.110	207.240	266.350	33%	\$56.00	\$14,915.60
15. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR LESS	S.Y.	800.000	0.000	144.470	144.470	18%	\$56.00	\$8,090.32

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3 - SUBGRADE & PAVING (CONTINUED)								
16. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS OF 50 SY OR MORE	S.Y.	2400.000	88.900	1585.220	1674.120	70%	\$56.00	\$93,750.72
17. FULL DEPTH REPAIR/REPLACEMENT OF CONCRET PAVEMENT (9" THICK) IN AREAS 50 SY OR MORE	S.Y.	2400.000	0.000	170.330	170.330	7%	\$56.00	\$9,538.48
18. 6" REINFORCED CONCRETE CURB - REMOVAL, DISPOSAL, AND REPLACEMEENT (MOUNTABLE OR DOWELLED)	L.F.	2240.000	104.000	949.580	1053.580	47%	\$3.50	\$3,687.53
19. CEMENT STABILIZED SAND, BACKFILL FOR EXISTING VOIDS BELOW SUB-BASE (INCLUDING REMOVAL AND DISPOSAL OF EXCAVATED WASTE MATERIAL)	TON	200.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
20. 4-1/2" CONCRETE SIDEWALK (2" SAND BEDDING)	S.Y.	47.460	0.000	47.460	47.460	100%	\$45.00	\$2,135.70
21. 6" THICK REINFORCED CONCRETE DRIVEWAY	S.Y.	120.000	0.000	17.620	17.620	15%	\$45.00	\$792.90
22. CLEANING AND SEALING JOINTS AND RANDOM CRACKS IN CONCRETE PAVEMENT (0.25" TO 0.75" WIDE)	L.F.	1600.000	0.000	0.000	0.000	0%	\$3.75	\$0.00
4 - TRAFFIC CONTROL DEVICES - TEMPORARY								
23. TRAFFIC CONTROL - FURNISH - INSTALL & REMOVE PER JOBSITE	EA.	55.000	6.000	19.000	25.000	45%	\$175.00	\$4,375.00
5 - MISCELLANEOUS								
24. EMERGENCY CALL-OUT MOBILIZATION WITHN NO MORE THAN 6 HOURS RESPONSE PER EACH	EA.	10.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
25. SAW CUT PORTLAND CEMENT CONCRETE PAVEMENT (1/4" X 2") AND INSTALL LOOP DETECTORS	L.F.	200.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
26. FURNISH AND INSTALL 1" DIAMETER RIGID GALVANIZED STEEL CONDUIT	L.F.	200.000	0.000	0.000	0.000	0%	\$20.00	\$0.00
27. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE	C.Y.	20.000	0.000	0.000	0.000	0%	\$300.00	\$0.00

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<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p style="text-align: center;">_____ County Auditor/Date</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total amount of work done to-date</td> <td style="width: 10%;"></td> <td style="width: 20%; text-align: right;">\$138,486.25</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$6,924.31</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$122,344.50</td> <td></td> </tr> <tr> <td>Damages and items in contract not performed</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td>Total deductions</td> <td style="text-align: right;">\$129,268.81</td> <td style="text-align: right;">\$129,268.81</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; border-bottom: 3px double black;">\$9,217.44</td> </tr> </table>	Total amount of work done to-date		\$138,486.25	Amount Retained (5%)	\$6,924.31		Previous payments	\$122,344.50		Damages and items in contract not performed	\$0.00		Total deductions	\$129,268.81	\$129,268.81	Amount due for payment		\$9,217.44
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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	182 + 0	S.C
Calendar Days Used This Period	27 + 0	S.C
Total Calendar Days Used At End Of This Period	209 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	156	

Original Days: 365	Original Amount: \$250,000.00
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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 _____