

Partial for Road and Bridge Project 1363

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/5/2012

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| | | |
|---|-----------------------------|---------------------------|
| COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011 | CONTRACT AWARDED: 5/17/2011 | WORK COMMENCED: 6/29/2011 |
|---|-----------------------------|---------------------------|

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|--|-------------------------|-----------------|
| MAINTENANCE OR CONSTRUCTION: Maintenance | SUBSTANTIAL COMPLETION: | WORK COMPLETED: |
|--|-------------------------|-----------------|

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|--------------------------------------|---------------------------------------|
| CONTRACTOR: STRIPES & STOPS CO, INC. | PERCENT COMPLETE THIS ESTIMATE: 70.08 |
|--------------------------------------|---------------------------------------|

PROJECT NAME: 1ST YEAR RENEWAL FOR PAINT STRIPING VARIOUS ROADS IN THE HARVEY CAMP MAINTENANCE AREA - PCT. 4

DESCRIPTION: 1ST YEAR RENEWAL FOR PAINT STRIPING VARIOUS ROADS IN THE HARVEY CAMP MAINTENANCE AREA - PCT. 4

PURCHASE ORDER NO.: P189263 JOB NO: 10/0224

| 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 - SIGNING AND STRIPING (CONTINUED) | | | | | | | | |
| 1. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" WHITE/SOLID - FURNISH & APPLIED | L.F. | 450000.000 | 0.000 | 153644.000 | 153644.000 | 34% | \$0.11 | \$16,900.84 |
| 2. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" YELLOW/SOLID - FURNISH & APPLIED | L.F. | 450000.000 | 0.000 | 118534.000 | 118534.000 | 26% | \$0.11 | \$13,038.74 |
| 3. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" WHITE/SOLID - FURNISH & APPLIED | L.F. | 23000.000 | 2198.000 | 18180.000 | 20378.000 | 89% | \$0.19 | \$3,871.82 |
| 4. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" YELLOW/SOLID - FURNISH & APPLIED | L.F. | 3500.000 | 0.000 | 880.000 | 880.000 | 25% | \$0.19 | \$167.20 |
| 5. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" WHITE/SOLID - FURNISH & APPLIED | L.F. | 9000.000 | 0.000 | 7075.000 | 7075.000 | 79% | \$0.80 | \$5,660.00 |
| 6. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID - FURNISH & APPLIED | L.F. | 1500.000 | 0.000 | 1349.000 | 1349.000 | 90% | \$0.80 | \$1,079.20 |
| 7. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" YELLOW/SOLID - FURNISH & APPLIED | L.F. | 5000.000 | 0.000 | 2979.000 | 2979.000 | 60% | \$1.50 | \$4,468.50 |
| 8. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" WHITE/SOLID - FURNISH & APPLIED | L.F. | 26000.000 | 4462.000 | 19563.000 | 24025.000 | 92% | \$1.50 | \$36,037.50 |
| 9. REFLECTORIZED PAVEMENT MARKINGS TYPE II, WHITE STANDARD TYPE CROSSWALK | L.F. | 6000.000 | 0.000 | 408.000 | 408.000 | 7% | \$1.12 | \$456.96 |
| 10. REFLECTORIZED PAVEMENT MARKINGS TYPE II RR CROSSING "X" SYMBOL FURNISH & APPLIED | EA. | 50.000 | 0.000 | 0.000 | 0.000 | 0% | \$48.60 | \$0.00 |
| 11. REFLECTORIZED PAVEMENT MARKINGS TYPE II WORD "ONLY" - FURNISH & APPLIED | EA. | 200.000 | 28.000 | 157.000 | 185.000 | 93% | \$31.75 | \$5,873.75 |
| 12. REFLECTORIZED PAVEMENT MARKINGS TYPE II SINGLE ARROW LEFT- FURNISH & APPLIED (AND/OR SINGLE ARROW RIGHT) | EA. | 300.000 | 31.000 | 195.000 | 226.000 | 75% | \$31.75 | \$7,175.50 |

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| 1 - SIGNING AND STRIPING (CONTINUED) | | | | | | | | |
| 13. REFLECTORIZED PAVEMENT MARKINGS TYPE II LEFT - STRAIGHT - RIGHT COMBINATION ARROWS - FURNISH & APPLIED | EA. | 75.000 | 0.000 | 11.000 | 11.000 | 15% | \$35.00 | \$385.00 |
| 14. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D", FURNISH & APPLIED | L.F. | 70000.000 | 26069.000 | 21807.000 | 47876.000 | 68% | \$0.32 | \$15,320.32 |
| 15. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL | EA. | 600.000 | 290.000 | 100.000 | 390.000 | 65% | \$2.50 | \$975.00 |
| 16. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL | EA. | 500.000 | 0.000 | 314.000 | 314.000 | 63% | \$2.50 | \$785.00 |
| 17. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL | EA. | 600.000 | 0.000 | 402.000 | 402.000 | 67% | \$2.65 | \$1,065.30 |
| 18. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL | EA. | 800.000 | 320.000 | 282.000 | 602.000 | 75% | \$2.65 | \$1,595.30 |
| 19. REFLECTORIZED PAVEMENT MARKERS TYPE II-B-B - FURNISH & INSTALL | EA. | 100.000 | 0.000 | 0.000 | 0.000 | 0% | \$2.90 | \$0.00 |
| 20. REFLECTORIZED PAVEMENT MARKERS TYPE 1-A - FURNISH & INSTALL | EA. | 50.000 | 0.000 | 0.000 | 0.000 | 0% | \$2.65 | \$0.00 |
| 21. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL | EA. | 200.000 | 0.000 | 132.000 | 132.000 | 66% | \$2.65 | \$349.80 |
| 22. REFLECTORIZED PAVEMENT MARKERS TYPE I-R - FURNISH & INSTALL | EA. | 50.000 | 0.000 | 0.000 | 0.000 | 0% | \$2.65 | \$0.00 |
| 23. RAPID CURING ASPHALT CONCRETE PATCHING MATERIAL (PATCHING HOLES CAUSED BY REMOVAL OF DAMAGED PAVEMENT MARKERS & BUTTONS) | LB. | 15.000 | 0.000 | 0.000 | 0.000 | 0% | \$1.25 | \$0.00 |
| 24. REMOVAL OF ALL STRIPING AND PAVEMENT MARKINGS | S.F. | 7000.000 | 0.000 | 4736.000 | 4736.000 | 68% | \$0.40 | \$1,894.40 |
| 25. SHOULDER BLADING, CLEANING ONE SIDE OF ROAD ONLY, RELATED TO PAVEMENT MARKINGS | STA. | 300.000 | 0.000 | 0.000 | 0.000 | 0% | \$1.00 | \$0.00 |

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| 1 - SIGNING AND STRIPING (CONTINUED) | | | | | | | | |
| 26. REFLECTORIZED PAVEMENT MARKINGS TYPE II (ALL WIDTHS & COLORS) (PAINT) - FURNISH & APPLIED TRAFFIC ISLANDS) | S.F. | 5900.000 | 5539.000 | 0.000 | 5539.000 | 94% | \$1.00 | \$5,539.00 |

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|---|---|-----------------------------------|--|--------------|----------------------|------------|--|-------------------|-------------|--|---|--------|--|------------------|-------------|-------------|------------------------|--|-------------|
| Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date | <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;">\$122,639.13</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$6,131.96</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$93,291.12</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;">\$99,423.08</td> <td style="text-align: right;">\$99,423.08</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black;">\$23,216.05</td> </tr> </table> | Total amount of work done to-date | | \$122,639.13 | Amount Retained (5%) | \$6,131.96 | | Previous payments | \$93,291.12 | | Damages and items in contract not performed | \$0.00 | | Total deductions | \$99,423.08 | \$99,423.08 | Amount due for payment | | \$23,216.05 |
| Total amount of work done to-date | | \$122,639.13 | | | | | | | | | | | | | | | | | |
| Amount Retained (5%) | \$6,131.96 | | | | | | | | | | | | | | | | | | |
| Previous payments | \$93,291.12 | | | | | | | | | | | | | | | | | | |
| Damages and items in contract not performed | \$0.00 | | | | | | | | | | | | | | | | | | |
| Total deductions | \$99,423.08 | \$99,423.08 | | | | | | | | | | | | | | | | | |
| Amount due for payment | | \$23,216.05 | | | | | | | | | | | | | | | | | |

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 | 155 + 0 | S.C |
| Calendar Days Used This Period | 31 + 0 | S.C |
| Total Calendar Days Used At End Of This Period | 186 + 0 | S.C |
| Balance Of Calendar Days Allowed Under Contract | 179 | |

| | |
|--------------------|-------------------------------|
| Original Days: 365 | Original Amount: \$175,000.00 |
|--------------------|-------------------------------|

| 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 _____