

Partial for Road and Bridge Project 1431

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/11/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 11/8/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 15.59	

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

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

PURCHASE ORDER NO.: P194723 JOB NO: 11/0089

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.	69442.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
1A. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	28725.000	1035.000	0.000	1035.000	4%	\$0.11	\$113.85
2. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	91416.000	2700.000	0.000	2700.000	3%	\$0.10	\$270.00
2A. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" YELLOW/DASHED - FURNISH & APPLIED (15' AND OVER)	L.F.	15525.000	0.000	0.000	0.000	0%	\$0.11	\$0.00
3. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	21320.000	3850.000	0.000	3850.000	18%	\$0.19	\$731.50
4. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" YELLOW/SOLID - FURNISH & APPLIED	L.F.	637.000	270.000	0.000	270.000	42%	\$0.19	\$51.30
5. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	23303.000	2175.000	0.000	2175.000	9%	\$0.80	\$1,740.00
6. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID - FURNISH & APPLIED	L.F.	2500.000	1183.000	0.000	1183.000	47%	\$0.80	\$946.40
7. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	3950.000	2422.000	0.000	2422.000	61%	\$1.47	\$3,560.34
8. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	23017.000	1560.000	0.000	1560.000	7%	\$1.47	\$2,293.20
9. REFLECTORIZED PAVEMENT MARKINGS TYPE II, WHITE STANDARD TYPE CROSSWALK	L.F.	4899.000	525.000	0.000	525.000	11%	\$0.80	\$420.00
10. REFLECTORIZED PAVEMENT MARKINGS TYPE II RR CROSSING "X" SYMBOL - FURNISH & APPLIED	EA.	2.000	0.000	0.000	0.000	0%	\$35.00	\$0.00

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1 - SIGNING AND STRIPING (CONTINUED)								
11. REFLECTORIZED PAVEMENT MARKINGS TYPE II WORD "ONLY" - FURNISH & APPLIED	EA.	250.000	51.000	0.000	51.000	20%	\$30.00	\$1,530.00
12. REFLECTORIZED PAVEMENT MARKINGS TYPE II SINGLE ARROW LEFT - FURNISH & APPLIED (AND/OR SINGLE ARROW RIGHT)	EA.	305.000	51.000	0.000	51.000	17%	\$30.00	\$1,530.00
13. REFLECTORIZED PAVEMENT MARKINGS TYPE II LEFT-STRAIGHT-RIGHT COMBINATION ARROWS - FURNISH & APPLIED	EA.	14.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
14. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D", FURNISH & APPLIED	L.F.	85766.000	16475.000	0.000	16475.000	19%	\$0.29	\$4,777.75
15. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	4008.000	863.000	0.000	863.000	22%	\$2.00	\$1,726.00
16. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	639.000	248.000	0.000	248.000	39%	\$2.00	\$496.00
17. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA.	3104.000	818.000	0.000	818.000	26%	\$2.00	\$1,636.00
18. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA.	2058.000	546.000	0.000	546.000	27%	\$2.00	\$1,092.00
19. REFLECTORIZED PAVEMENT MARKERS TYPE II-B-B - FURNISH & INSTALL	EA.	85.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
20. REFLECTORIZED PAVEMENT MARKERS TYPE I-A - FURNISH & INSTALL	EA.	42.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
21. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL	EA.	500.000	235.000	0.000	235.000	47%	\$2.00	\$470.00
22. REFLECTORIZED PAVEMENT MARKERS TYPE I-R - FURNISH & INSTALL	EA.	300.000	0.000	0.000	0.000	0%	\$2.00	\$0.00

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CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 15.59
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1 - SIGNING AND STRIPING (CONTINUED)								
23. RAPID CURING ASPHALT CONCRETE PATCHING MATERIAL (PATCHING HOLES CAUSED BY REMOVAL OF DAMAGED PAVEMENT MARKERS & BUTTONS)	LB.	12.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
24. REMOVAL OF ALL STRIPING AND PAVEMENT MARKINGS	S.F.	160.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
25. SHOULDER BLADING, CLEANING ONE SIDE OF ROAD ONLY, RELATED TO PAVEMENT MARKINGS	STA.	250.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
26. REFLECTORIZED PAVEMENT MARKINGS TYPE II (ALL WIDTHS & COLORS) (PAINT) - FURNISH & APPLIED TRAFFIC ISLANDS	S.F.	250.000	0.000	0.000	0.000	0%	\$0.80	\$0.00

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_____ Fund \$ _____	Total amount of work done to-date	\$23,384.34
_____ Fund \$ _____	Amount Retained (5%)	\$1,169.22
_____ Fund \$ _____	Previous payments	\$0.00
_____	Damages and items in contract not performed	\$0.00
_____	Total deductions	\$1,169.22
_____	Amount due for payment	\$22,215.12
_____ County Auditor/Date		

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	0 + 0 S.C
Calendar Days Used This Period	27 + 0 S.C
Total Calendar Days Used At End Of This Period	27 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	338

Original Days: 365	Original Amount: \$150,000.00
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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 _____