

Partial for Road and Bridge Project 1364

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 1 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/20/2011	CONTRACT AWARDED: 6/7/2011	WORK COMMENCED: 6/29/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 84.84	

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

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

PURCHASE ORDER NO.: P189495 JOB NO: 10/0303

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.	780000.000	15700.000	83333.000	99033.000	13%	\$0.10	\$9,903.30
2. REFLECTORIZED PAVEMENT MARKINGS TYPE II 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	450000.000	2512.000	60252.000	62764.000	14%	\$0.11	\$6,904.04
3. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	22000.000	1900.000	18479.000	20379.000	93%	\$0.18	\$3,668.22
4. REFLECTORIZED PAVEMENT MARKINGS TYPE II 8" YELLOW/SOLID - FURNISH & APPLIED	L.F.	21000.000	0.000	0.000	0.000	0%	\$0.19	\$0.00
5. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	11000.000	500.000	7634.000	8134.000	74%	\$0.80	\$6,507.20
6. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID - FURNISH & APPLIED	L.F.	10000.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
7. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	11000.000	1092.000	965.000	2057.000	19%	\$1.50	\$3,085.50
8. REFLECTORIZED PAVEMENT MARKINGS TYPE II 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	20000.000	770.000	16389.000	17159.000	86%	\$1.50	\$25,738.50
9. REFLECTORIZED PAVEMENT MARKINGS TYPE II, WHITE STANDARD TYPE CROSSWALK	L.F.	6000.000	0.000	0.000	0.000	0%	\$1.10	\$0.00
10. REFLECTORIZED PAVEMENT MARKINGS TYPE II RR CROSSING "X" SYMBOL - FURNISH & APPLIED	EA.	50.000	4.000	4.000	8.000	16%	\$45.00	\$360.00
11. REFLECTORIZED PAVEMENT MARKINGS TYPE II WORD "ONLY" - FURNISH & APPLIED	EA.	300.000	11.000	218.000	229.000	76%	\$31.80	\$7,282.20
12. REFLECTORIZED PAVEMENT MARKINGS TYPE II SINGLE ARROW LEFT - FURNISH & APPLIED (AND/OR SINGLE ARROW RIGHT)	EA.	300.000	14.000	234.000	248.000	83%	\$31.80	\$7,886.40

Partial for Road and Bridge Project 1364

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 2 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/20/2011	CONTRACT AWARDED: 6/7/2011	WORK COMMENCED: 6/29/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 84.84	
PROJECT NAME: 1ST YEAR RENEWAL FOR PAINT STRIPING OF VARIOUS ROADS IN THE SPRING CAMP AREA - PCT. 4		

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

PURCHASE ORDER NO.: P189495 JOB NO: 10/0303

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)								
13. REFLECTORIZED PAVEMENT MARKINGS TYPE II LEFT - STRAIGHT - RIGHT COMBINATION ARROWS - FURNISH & APPLIED	EA.	75.000	0.000	19.000	19.000	25%	\$35.00	\$665.00
14. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D", FURNISH & APPLIED	L.F.	150000.000	24859.000	116928.000	141787.000	95%	\$0.32	\$45,371.84
15. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	3000.000	904.000	1580.000	2484.000	83%	\$2.50	\$6,210.00
16. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	200.000	0.000	65.000	65.000	33%	\$2.50	\$162.50
17. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA.	300.000	28.000	181.000	209.000	70%	\$2.65	\$553.85
18. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA.	3500.000	1523.000	1230.000	2753.000	79%	\$2.65	\$7,295.45
19. REFLECTORIZED PAVEMENT MARKERS TYPE II-B-B - FURNISH & INSTALL	EA.	100.000	0.000	0.000	0.000	0%	\$2.65	\$0.00
20. REFLECTORIZED PAVEMENT MARKERS TYPE I-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.	50.000	0.000	30.000	30.000	60%	\$2.65	\$79.50
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.	1000.000	0.000	800.000	800.000	80%	\$0.38	\$304.00
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

Partial for Road and Bridge Project 1364

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 3 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/20/2011	CONTRACT AWARDED: 6/7/2011	WORK COMMENCED: 6/29/2011
---	----------------------------	---------------------------

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

CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 84.84
--------------------------------------	---------------------------------------

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

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

PURCHASE ORDER NO.: P189495 JOB NO: 10/0303

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)								
26. REFLECTORIZED PAVEMENT MARKINGS TYPE II (ALL WIDTHS & COLORS) (PAINT) - FURNISH & APPLIED TRAFFIC ISLANDS	S.F.	17000.000	13989.000	2500.000	16489.000	97%	\$1.00	\$16,489.00

Partial for Road and Bridge Project 1364

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 4 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/20/2011	CONTRACT AWARDED: 6/7/2011	WORK COMMENCED: 6/29/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: STRIPES & STOPS CO, INC.	PERCENT COMPLETE THIS ESTIMATE: 84.84	

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

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

PURCHASE ORDER NO.: P189495 JOB NO: 10/0303

<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="border-bottom: 1px solid black;">Total amount of work done to-date</td> <td style="text-align: right; border-bottom: 1px solid black;">\$148,466.50</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$7,423.33</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$108,106.34</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="text-align: right; border-bottom: 1px solid black;">\$115,529.67</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="text-align: right; border-bottom: 3px double black;">\$32,936.83</td> </tr> </table>	Total amount of work done to-date	\$148,466.50	Amount Retained (5%)	\$7,423.33	Previous payments	\$108,106.34	Damages and items in contract not performed	\$0.00	Total deductions	\$115,529.67	Amount due for payment	\$32,936.83
Total amount of work done to-date	\$148,466.50												
Amount Retained (5%)	\$7,423.33												
Previous payments	\$108,106.34												
Damages and items in contract not performed	\$0.00												
Total deductions	\$115,529.67												
Amount due for payment	\$32,936.83												

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	20 + 0 S.C
Total Calendar Days Used At End Of This Period	175 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	190

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 _____