

Partial for Road and Bridge Project 1194

Unit of Measure Pay Estimate

ESTIMATE NO: 16

This Estimate Date: 1/5/2012

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	

PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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								
1. REMOVE AND DISPOSE OF BARBED WIRE FENCE AND GATES	L.F.	235.000	0.000	235.000	235.000	100%	\$2.00	\$470.00
2. FOUR STRAND BARBED WIRE FENCE, INCLUDING 6 GATES (R.O.W. STA. 227+50 TO 271+45 AND AT BASIN WETLANDS)	L.F.	10250.000	0.000	10250.000	10250.000	100%	\$3.50	\$35,875.00
3. CLEARING & GRUBBING OF ROADWAY RIGHT-OF-WAY (STA. 196+00 TO 272+00)	STA.	76.000	0.000	76.000	76.000	100%	\$200.00	\$15,200.00
4. CLEARING & GRUBBING OF DETENTION BASIN AND SHEETFLOW INTERCEPTOR DITCH (4)	ACRE	18.300	0.000	18.300	18.300	100%	\$500.00	\$9,150.00
5. REMOVING OLD CONCRETE: PAVEMENT AND CURB (4)	S.Y.	2755.000	0.000	2755.000	2755.000	100%	\$3.50	\$9,642.50
6. REMOVING AND DISPOSING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIALS	S.Y.	6655.000	0.000	6118.420	6118.420	92%	\$2.00	\$12,236.84
7. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE: ALL TYPES AND SIZES	L.F.	910.000	0.000	662.000	662.000	73%	\$8.00	\$5,296.00
8. REMOVE AND DISPOSE OF EXISTING CONCRETE BOX SEWER: ALL TYPES AND SIZES	L.F.	290.000	0.000	290.000	290.000	100%	\$15.00	\$4,350.00
9. REMOVING OLD STRUCTURES: MANHOLES, INLETS, HEADWALLS, AND S.E.T.s AT LOCATIONS SHOWN ON DRAWINGS: ALL TYPES AND SIZES	EA.	8.000	0.000	8.000	8.000	100%	\$100.00	\$800.00
10. ADJUSTING EXISTING SANITARY SEWER MANHOLE	EA.	4.000	0.000	4.000	4.000	100%	\$200.00	\$800.00
11. ROADWAY EXCAVATION, INCLUDING STOCKPILING 3" STRIPPINGS AND PLACING STRIPPINGS MATERIAL WITHIN ESPLANADES AND BETWEEN CURB AND ROW PRIOR TO HYDRO-MULCHING	C.Y.	8966.000	0.000	8966.000	8966.000	100%	\$4.50	\$40,347.00

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1 - SITE PREPARATION & EARTHWORK (CONTINUED)								
12. STORM WATER DETENTION BASIN EXCAVATION, INCLUDING MAINTENANCE BERMS, BACKSLOPE INTERCEPTOR SWALES, AND EXTREME EVENT SHEETFLOW SWALES, INCLUDING STOCKPILING 3" STRIPPINGS AND PLACING STRIPPINGS MATERIAL OVER BASIN & BERMS PRIOR TO ESTABLISHING VEGETATION	C.Y.	78335.000	2224.000	76111.000	78335.000	100%	\$3.50	\$274,172.50
13. STORM WATER SHEETFLOW INTERCEPTOR DITCH EXCAVATION, INCLUDING STOCKPILING 3" STRIPPINGS AND PLACING STRIPPINGS MATERIAL OVER DITCH PRIOR TO ESTABLISHING VEGETATION	C.Y.	2665.000	0.000	2665.000	2665.000	100%	\$4.00	\$10,660.00
14. PLACE, MAINTAIN, AND REMOVE PROJECT SIGN	EA.	2.000	0.000	2.000	2.000	100%	\$600.50	\$1,201.00
2 - PAVING								
15. MANIPULATION OF LIME TREATED SUBGRADE (8" DEPTH), MODIFIED PROCTOR DENSITY (4)	S.Y.	50915.000	0.000	50915.000	50915.000	100%	\$1.50	\$76,372.50
16. MANIPULATION OF LIME TREATED EMBANKMENT UNDER PAVEMENT (STA. 224+00 TO 272+00)	C.Y.	6910.000	0.000	6910.000	6910.000	100%	\$6.00	\$41,460.00
17. TYPE "A" HYDRATED LIME: SUBGRADE STABILIZATION AND EMBANKMENT STABILIZATION (6% BY DRY WEIGHT) (4)	TON	2430.000	0.000	2240.012	2240.012	92%	\$135.00	\$302,401.62
18. HOT MIX ASPHALTIC CONCRETE BASE COURSE (8" THICK) (6)	TON	1530.000	0.000	949.670	949.670	62%	\$65.00	\$61,728.55
19. HOT MIX - HOT LAID ASPHALTIC CONCRETE SURFACING (2" FINISH) (4) (6)	TON	1642.180	0.000	1392.230	1392.230	85%	\$75.00	\$104,417.25
20. TACK COAT FOR ASPHALT APPLICATION (0.1 GAL/SY) (6)	Gal.	1615.000	0.000	1025.000	1025.000	63%	\$3.00	\$3,075.00
21. 10" REINFORCED CONCRETE PAVEMENT (4) (6)	S.Y.	44945.000	0.000	44945.000	44945.000	100%	\$33.00	\$1,483,185.00
22. 10" REINFORCED CONCRETE DRIVEWAYS	S.Y.	520.000	0.000	520.000	520.000	100%	\$40.00	\$20,800.00

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2 - PAVING (CONTINUED)								
23. 6" REINFORCED CONCRETE CURB (4)	L.F.	26927.000	0.000	26927.000	26927.000	100%	\$2.00	\$53,854.00
24. 8" REINFORCED CONCRETE CURB (RED BLUFF ROAD) (4)	L.F.	0.000	0.000	0.000	0.000	100%	\$2.50	\$0.00
25. 6" REINFORCED CONCRETE CURB - DOWELLED ON CONCRETE PAVEMENT (4)	L.F.	120.000	0.000	120.000	120.000	100%	\$10.00	\$1,200.00
26. 6" REINFORCED CONCRETE ESPLANADE NOSE	S.Y.	135.000	0.000	135.000	135.000	100%	\$40.00	\$5,400.00
27. COLORING CONCRETE ESPLANADE NOSE (BLACK)	S.Y.	135.000	0.000	119.110	119.110	88%	\$2.00	\$238.22
28. WHEEL CHAIR RAMP, TYPE 3	EA.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
29. WHEEL CHAIR RAMP, TYPE 7	EA.	11.000	0.000	11.000	11.000	100%	\$400.00	\$4,400.00
30. WHEEL CHAIR RAMP, TYPE 8	EA.	2.000	0.000	2.000	2.000	100%	\$400.00	\$800.00
31. WHEEL CHAIR RAMP, TYPE 9	EA.	2.000	0.000	2.000	2.000	100%	\$500.00	\$1,000.00
32. WHEEL CHAIR RAMP, TYPE 10	EA.	2.000	0.000	2.000	2.000	100%	\$600.00	\$1,200.00
33. WHEEL CHAIR RAMP, TYPE 11	EA.	4.000	0.000	4.000	4.000	100%	\$500.00	\$2,000.00
34. 15' WIDE x 10" THICK CRUSHED CONCRETE ACCESS ROAD TO SERVE STORM WATER QUALITY FLOATABLE SCREEN AT BASIN OUTFALL (4)	S.Y.	4720.000	2485.600	2234.400	4720.000	100%	\$11.00	\$51,920.00
3 - STORM WATER DRAINAGE SYSTEM								
35. 18" PVC PIPE, INCLUDING BENDS, (STA. 228+40)	L.F.	266.000	0.000	266.000	266.000	100%	\$80.00	\$21,280.00
36. 24" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE, ALL DEPTHS	L.F.	4122.000	0.000	4122.000	4122.000	100%	\$38.00	\$156,636.00
37. 24" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE IN 36" CASING, INCLUDING SPACERS AND GROUTING OF ANNULAR VOIDS	L.F.	16.000	0.000	16.000	16.000	100%	\$300.00	\$4,800.00
38. 30" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE, ALL DEPTHS	L.F.	1337.000	0.000	1337.000	1337.000	100%	\$46.00	\$61,502.00
39. 36" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE, ALL DEPTHS (5)	L.F.	1267.500	0.000	1267.500	1267.500	100%	\$60.00	\$76,050.00

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PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

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3 - STORM WATER DRAINAGE SYSTEM (CONTINUED)								
40. 42" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE, ALL DEPTHS	L.F.	451.000	0.000	451.000	451.000	100%	\$80.00	\$36,080.00
41. 48" R.C.P., C-76, CLASS III, RUBBER GASKET STORM SEWER PIPE, ALL DEPTHS (5)	L.F.	741.000	0.000	741.000	741.000	100%	\$90.00	\$66,690.00
42. 42" CORRUGATED METAL STORM SEWER OUTFALL PIPE, ALL DEPTHS (4)	L.F.	70.000	0.000	67.000	67.000	96%	\$75.00	\$5,025.00
43. 36" STEEL CASING, 0.375" WALL THICKNESS, THROUGH 12'x10' R.C.B. (STA. 259+50)	L.F.	16.000	0.000	16.000	16.000	100%	\$100.00	\$1,600.00
44. 6' x 3' PRECAST REINFORCED CONCRETE BOX SEWERS, ALL DEPTHS (4) (5)	L.F.	372.000	0.000	372.000	372.000	100%	\$160.00	\$59,520.00
45. 6' x 4' PRECAST REINFORCED CONCRETE BOX SEWERS, ALL DEPTHS	L.F.	163.000	0.000	163.000	163.000	100%	\$180.00	\$29,340.00
46. 8' x 4' PRECAST REINFORCED CONCRETE BOX SEWERS, ALL DEPTHS	L.F.	156.000	0.000	156.000	156.000	100%	\$230.00	\$35,880.00
47. 12' x 10' PRECAST REINFORCED CONCRETE BOX SEWERS, ALL DEPTHS	L.F.	320.000	0.000	320.000	320.000	100%	\$535.00	\$171,200.00
48. TRENCH SAFETY SYSTEM (5' TO 10' DEPTH)	L.F.	9649.000	0.000	8632.000	8632.000	89%	\$0.10	\$863.20
49. TRENCH SAFETY SYSTEM (10' TO 15' DEPTH)	L.F.	476.000	0.000	476.000	476.000	100%	\$1.00	\$476.00
50. PRECAST CONCRETE STORM SEWER MANHOLE (24" - 42" DIAMETER PIPE), ALL DEPTHS	EA.	17.000	0.000	17.000	17.000	100%	\$1,900.00	\$32,300.00
51. PRECAST CONCRETE STORM SEWER MANHOLES (24" - 72" DIAMETER PIPE), ALL DEPTHS	EA.	3.000	0.000	3.000	3.000	100%	\$3,400.00	\$10,200.00
52. PRECAST CONCRETE STORM SEWER MANHOLES ON R.C.B., ALL DEPTHS	EA.	2.000	0.000	2.000	2.000	100%	\$1,000.00	\$2,000.00
53. STORM SEWER JUNCTION BOX AND MANHOLE, STATION 209+89	EA.	1.000	0.000	1.000	1.000	100%	\$15,800.00	\$15,800.00
54. STORM SEWER JUNCTION BOX AND MANHOLE, STATION 210+52	EA.	1.000	0.000	1.000	1.000	100%	\$13,400.00	\$13,400.00

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3 - STORM WATER DRAINAGE SYSTEM (CONTINUED)								
55. PRECAST CONCRETE TYPE "C" STORM SEWER INLET, ALL DEPTHS	EA.	30.000	0.000	30.000	30.000	100%	\$1,700.00	\$51,000.00
56. PRECAST CONCRETE TYPE "C" (MODIFIED) STORM SEWER INLET, ON TOP OF RC BOX	EA.	2.000	0.000	2.000	2.000	100%	\$1,100.00	\$2,200.00
57. PRECAST CONCRETE TYPE "E" STORM SEWER INLET, ALL DEPTHS	EA.	2.000	0.000	2.000	2.000	100%	\$2,600.00	\$5,200.00
58. 12" THICK BRICK PLUG IN 10' X 12' REINFORCED CONCRETE BOX (STA. 245+00)	EA.	2.000	0.000	2.000	2.000	100%	\$800.00	\$1,600.00
59. 12" THICK BRICK PLUG IN 10' x 12' REINFORCED CONCRETE BOX (STA. 259+50)	EA.	2.000	0.000	2.000	2.000	100%	\$800.00	\$1,600.00
60. 4" REINFORCED CONCRETE BOTTOM IN 10' x 12' REINFORCED CONCRETE BOX, INCLUDING COMPACTED EARTHEN FILL MATERIAL (STA. 259+50)	S.Y.	267.000	0.000	267.000	267.000	100%	\$50.00	\$13,350.00
61. PRECAST CONCRETE 18" TYPE II SAFETY END TREATMENT, 6:1 SLOPE	EA.	8.000	0.000	4.000	4.000	50%	\$400.00	\$1,600.00
62. PRECAST CONCRETE 30" TYPE II SAFETY END TREATMENT, 6:1 SLOPE	EA.	8.000	0.000	8.000	8.000	100%	\$1,200.00	\$9,600.00
63. PRECAST CONCRETE 36" TYPE II SAFETY END TREATMENT, 6:1 SLOPE	EA.	4.000	0.000	2.000	2.000	50%	\$1,800.00	\$3,600.00
64. PRECAST CONCRETE 6' x 3' TYPE I SAFETY END TREATMENT, 6:1 SLOPE, W/PIPE RUNNERS	EA.	6.000	0.000	2.000	2.000	33%	\$4,500.00	\$9,000.00
65. REINFORCED CONCRETE SLOPE PAVING, 5" THICK	S.Y.	900.000	0.000	452.090	452.090	50%	\$40.00	\$18,083.60
66. 18' x 4' REINFORCED CONCRETE RECTANGULAR CHANNEL LINING, OUTFALL CHANNEL TO CITY OF PASADENA LIGHT INDUSTRIAL PARK DETENTION BASIN, INCLUDING EXCAVATION	L.F.	1095.000	0.000	1095.000	1095.000	100%	\$238.00	\$260,610.00
67. CONCRETE RIPRAP, 18" THICK, GRADATION NO. 1, WITH GEOTEXTILE FABRIC (4)	S.Y.	220.000	0.000	192.540	192.540	88%	\$40.00	\$7,701.60

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3 - STORM WATER DRAINAGE SYSTEM (CONTINUED)								
68. HCFCD FLOATABLES COLLECTION SCREEN, INCLUDING CONCRETE STRUCTURE, 10-YEAR RESTRICTOR, AND APPURTENANCES AT BASIN OUTFALL TO HCFCD UNIT B109-00-00	L.S.	1.000	0.000	1.000	1.000	100%	\$12,000.00	\$12,000.00
69. BACKSLOPE INTERCEPTOR STRUCTURE, INCLUDING 24" CORRUGATED METAL PIPE (4)	EA.	9.000	3.000	6.000	9.000	100%	\$1,200.00	\$10,800.00
70. COMBINATION BACKSLOPE & OFFSITE INTERCEPTOR STRUCTURE, INCLUDING 24" CORRUGATED METAL PIPE (4)	EA.	0.000	0.000	0.000	0.000	100%	\$1,500.00	\$0.00
71. CLOSED CIRCUIT TELEVISION INSPECTION OF AS-BUILT STORM SEWER SYSTEM	L.S.	1.000	0.000	1.000	1.000	100%	\$51,000.00	\$51,000.00
4 - PERMANENT TRAFFIC CONTROL DEVICES								
72. FURNISH AND INSTALL ALUMINUM STREET NAME SIGNS (HI-INTENSITY) WITH POSTS IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$100.00	\$400.00
73. FURNISH AND INSTALL ALUMINUM TRAFFIC SIGNS (HI-INTENSITY) WITH POSTS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS	EA.	34.000	0.000	34.000	34.000	100%	\$200.00	\$6,800.00
74. RAISED PAVEMENT MARKS (NON-REFLECTIVE) (WHITE) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	190.000	0.000	190.000	190.000	100%	\$3.00	\$570.00
75. YELLOW MEDIAN NOSE PERMANENT REFLECTIVE PAVEMENT MARKING (TYPE II) ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	2260.000	0.000	2260.000	2260.000	100%	\$0.80	\$1,808.00
76. 8" YELLOW REFLECTORIZED BROKEN PAVEMENT MARKINGS (TYPE I)	L.F.	400.000	0.000	400.000	400.000	100%	\$0.70	\$280.00

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4 - PERMANENT TRAFFIC CONTROL DEVICES (CONTINUED)								
77. 4" WHITE REFLECTORIZED BROKEN PAVEMENT MARKING (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	5970.000	0.000	5970.000	5970.000	100%	\$0.35	\$2,089.50
78. 4" WHITE REFLECTORIZED SOLID PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	350.000	0.000	350.000	350.000	100%	\$0.35	\$122.50
79. 8" WHITE REFLECTORIZED SOLID PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AN SPECIFICATIONS	L.F.	1230.000	0.000	1230.000	1230.000	100%	\$0.70	\$861.00
80. 12" WHITE REFLECTORIZED PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1920.000	0.000	1920.000	1920.000	100%	\$2.20	\$4,224.00
81. 24" WHITE REFLECTORIZED PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	710.000	0.000	710.000	710.000	100%	\$4.40	\$3,124.00
82. 24" YELLOW REFLECTORIZED PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	340.000	0.000	340.000	340.000	100%	\$4.40	\$1,496.00
83. DOUBLE 4" YELLOW REFLECTORIZED SOLID PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1060.000	0.000	1060.000	1060.000	100%	\$0.70	\$742.00
84. PAVEMENT MARKERS (TYPE IC, TYPE II C-R, AND TYPE II A-A) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	960.000	0.000	746.000	746.000	78%	\$3.30	\$2,461.80
85. WORD SYMBOL PAVEMENT MARKING (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	10.000	0.000	10.000	10.000	100%	\$100.00	\$1,000.00

Partial for Road and Bridge Project 1194

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
4 - PERMANENT TRAFFIC CONTROL DEVICES (CONTINUED)								
86. ARROW SYMBOL PAVEMENT MARKINGS (TYPE I) FURNISHED AND APPLIED IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	10.000	0.000	10.000	10.000	100%	\$100.00	\$1,000.00
87. FURNISH AND INSTALL 12' - TYPE III BARRICADES IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$450.00	\$900.00
5 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT RED BLUFF ROAD								
88. FURNISH AND INSTALL FULLY ACTUATED TRAFFIC SIGNAL SYSTEM COMPLETE IN PLACE (EXCLUDING ITEMS BELOW) IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS FOR RED BLUFF ROAD AT GENOA-RED BLUFF ROAD	L.S.	1.000	0.000	1.000	1.000	100%	\$34,000.00	\$34,000.00
89. REMOVE AND SALVAGE EXISTING SIGNAL POLES AND EQUIPMENT TO LOCATION TBD BY HCPID	L.S.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
90. FURNISH AND INSTALL 2070 HC (ITS) CONTROLLER, RED BLUFF ROAD AT GENOA RED BLUFF ROAD, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$4,000.00	\$4,000.00
91. FURNISH AND INSTALL GROUND MOUNTED ITS CONTROLLER CABINET, (HOUSING 3) INCLUDING CONCRETE FOUNDATION FOR RED BLUFF ROAD COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$21,000.00	\$21,000.00
92. INSTALL POLE FOUNDATION, INCLUDING 36" DRILLED SHAFT, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	30.000	0.000	30.000	30.000	100%	\$250.00	\$7,500.00
93. INSTALL POLE FOUNDATION, INCLUDING 48" DRILLED SHAFT, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	44.000	0.000	44.000	44.000	100%	\$260.00	\$11,440.00

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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
5 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT RED BLUFF ROAD (CONTINUED)								
94. FURNISH AND INSTALL 34' STEEL STRAIN SIGNAL POLES (HC10034) AND ANCHOR BOLTS, INSTALL POLE FOUNDATION, INCLUDING 36" DRILLED SHAFT, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$4,700.00	\$9,400.00
95. FURNISH AND INSTALL HARRIS COUNTY 40' CLAMP-ON ARM, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
96. FURNISH AND INSTALL HARRIS COUNTY 44' CLAMP-ON ARM, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$4,000.00	\$4,000.00
97. FURNISH AND INSTALL LMA 65/36L-100 (MA-D-07) AND ANCHOR BOLTS, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$15,300.00	\$15,300.00
98. FURNISH AND INSTALL LMA 50/40L-100 (MA-D-07) AND ANCHOR BOLTS, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$13,000.00	\$13,000.00
99. FURNISH AND INSTALL ONE-WAY, 3-SECTION, MID-MOUNT 12" LENS HORIZONTAL SIGNAL HEAD (RAG), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$630.00	\$5,040.00
100. FURNISH AND INSTALL ONE-WAY, 3-SECTION, END-MOUNT 12" LENS HORIZONTAL SIGNAL HEAD (RAG), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	5.000	5.000	83%	\$520.00	\$2,600.00

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	

PROJECT NAME: **GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2**

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
5 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT RED BLUFF ROAD (CONTINUED)								
101. FURNISH AND INSTALL ONE-WAY, 4-SECTION, 12" LENS HORIZONTAL SIGNAL HEAD (RR<A<G) WITH LEFT TURN SIGN AND DOWN LIGHT, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$780.00	\$1,560.00
102. FURNISH AND INSTALL "GENOA-RED BLUFF RD" SIGN, DIAMOND GRADE (D3-1; 18" x 90"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$570.00	\$1,140.00
103. FURNISH AND INSTALL "RED BLUFF ROAD" SIGN, DIAMOND GRADE (D3-1; 18" x 84"), COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$530.00	\$2,120.00
104. FURNISH AND INSTALL 120 V, 400 WATT H.P.S. LUMINAIRE, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$2,600.00	\$10,400.00
105. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEAD (2 INDICATIONS IN 1 SECTION) ON STRAIN POLE, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	14.000	0.000	14.000	14.000	100%	\$340.00	\$4,760.00
106. FURNISH AND INSTALL 4 1/2" x 15' PEDESTAL POLE AND ANCHOR BOLTS, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	5.000	0.000	5.000	5.000	100%	\$1,600.00	\$8,000.00
107. FURNISH AND INSTALL PEDESTRIAN SIGNAL SIGNS AND PUSH BUTTON ASSEMBLY, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	14.000	0.000	14.000	14.000	100%	\$260.00	\$3,640.00

Partial for Road and Bridge Project 1194

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
5 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT RED BLUFF ROAD (CONTINUED)								
108. SAWCUT, FURNISH AND INSTALL LOOP DETECTORS, COMPLETE IN PLACE AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	2790.000	0.000	2790.000	2790.000	100%	\$12.00	\$33,480.00
109. FURNISH & INSTALL TYPE D (120/240) 100(NS) SS(E) SP(O) METER POLE W/SERVICE WIRE, DISCONNECT, SAFETY SWITCH, & P.E. CELL IN STAINLESS STEEL SERVICE ENCLOSURE (METER POLE TO BE 4" x 4" SQUARE STEEL), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS & SPECS	EA.	1.000	0.000	1.000	1.000	100%	\$3,400.00	\$3,400.00
110. FURNISH, INSTALL, AND REMOVE TEMPORARY TRAFFIC SIGNALS W/IVDS DETECTION SYSTEM FOR GENOA-RED BLUFF ROAD AT RED BLUFF ROAD FOR ALL PHASES OF CONSTRUCTION, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS, COMPLETE IN PLACE	L.S.	1.000	0.000	1.000	1.000	100%	\$31,000.00	\$31,000.00
6 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT FAIRMONT PARKWAY								
111. FURNISH AND INSTALL FULLY ACTUATED TRAFFIC SIGNAL SYSTEM COMPLETE IN PLACE (EXCLUDING ITEMS BELOW) IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS FOR FAIRMONT PARKWAY AT GENOA-RED BLUFF ROAD	L.S.	1.000	0.000	1.000	1.000	100%	\$47,000.00	\$47,000.00
112. REMOVE AND SALVAGE EXISTING SIGNAL POLES AND EQUIPMENT TO LOCATION TBD BY HCPID	L.S.	1.000	0.000	1.000	1.000	100%	\$2,600.00	\$2,600.00
113. INSTALL POLE FOUNDATION, INCLUDING 36" DRILLED SHAFT, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	60.000	0.000	60.000	60.000	100%	\$250.00	\$15,000.00

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
6 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT FAIRMONT PARKWAY (CONTINUED)								
114. FURNISH AND INSTALL 4 1/2" x 21' PEDESTAL POLE AND ANCHOR BOLTS, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$1,600.00	\$3,200.00
115. FURNISH AND INSTALL 34' STEEL STRAIN SIGNAL POLES AND ANCHOR BOLTS, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$4,700.00	\$18,800.00
116. FURNISH AND INSTALL HARRIS COUNTY 30' CLAMP-ON ARM, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	1.000	1.000	50%	\$3,000.00	\$3,000.00
117. FURNISH AND INSTALL HARRIS COUNTY 35' CLAMP-ON ARM, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
118. FURNISH AND INSTALL HARRIS COUNTY 44' CLAMP-ON ARM, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
119. FURNISH AND INSTALL ONE-WAY, 3-SECTION, MID-MOUNT 12" LENS HORIZONTAL SIGNAL HEAD (RAG), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	6.000	6.000	100%	\$630.00	\$3,780.00
120. FURNISH AND INSTALL ONE-WAY, 3-SECTION, END-MOUNT 12" LENS HORIZONTAL SIGNAL HEAD (RAG), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$600.00	\$1,200.00
121. FURNISH AND INSTALL ONE-WAY, 3-SECTION, 12" LENS VERTICAL SIGNAL HEAD (R<A<G), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	0.000	0.000	0%	\$600.00	\$0.00

Partial for Road and Bridge Project 1194

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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
6 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT FAIRMONT PARKWAY (CONTINUED)								
122. FURNISH AND INSTALL ONE-WAY, 4-SECTION, END-MOUNT 12" LENS HORIZONTAL SIGNAL HEAD (RR<A<G) WITH LEFT TURN SIGN AND DOWN LIGHT, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$800.00	\$1,600.00
123. FURNISH AND INSTALL "GENOA-RED BLUFF RD" SIGN, DIAMOND GRADE (D3-1; 18" x 90"), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$570.00	\$1,140.00
124. FURNISH AND INSTALL "FAIRMONT PARKWAY" SIGN, DIAMOND GRADE (D3-1; 18" x 84"), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$570.00	\$1,140.00
125. FURNISH AND INSTALL "CANADA DRIVE" SIGN, DIAMOND GRADE (D3-1; 18" x 84"), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$530.00	\$1,060.00
126. FURNISH AND INSTALL 120 V, 400 WATT H.P.S. LUMINAIRE ON 15' ARM, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$2,600.00	\$5,200.00
127. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEAD (2 INDICATIONS IN 1 SECTION) ON PEDESTAL POLE, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	12.000	0.000	12.000	12.000	100%	\$340.00	\$4,080.00
128. FURNISH AND INSTALL PEDESTRIAN SIGNAL SIGNS AND PUSH BUTTON ASSEMBLY, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	12.000	0.000	12.000	12.000	100%	\$260.00	\$3,120.00

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
6 - TRAFFIC SIGNALIZATION: GENOA-RED BLUFF ROAD AT FAIRMONT PARKWAY (CONTINUED)								
129. SAWCUT, FURNISH AND INSTALL LOOP DETECTORS, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1800.000	0.000	1800.000	1800.000	100%	\$12.00	\$21,600.00
130. FURNISH, INSTALL, AND REMOVE TEMPORARY TRAFFIC SIGNALS W/VIVDS DETECTION SYSTEM FOR GENOA-RED BLUFF ROAD AT FAIRMONT PARKWAY FOR ALL PHASES OF CONSTRUCTION, IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS, COMPLETE IN PLACE	L.S.	1.000	0.000	1.000	1.000	100%	\$16,400.00	\$16,400.00
7 - TRAFFIC CONTROL DURING CONSTRUCTION								
131. FURNISH AND INSTALL TRAFFIC CONTROL, INCLUDING BARRICADES, BARRIERS, BARRELS, CONES, SIGNS, ETC.	MO	10.000	0.000	10.000	10.000	100%	\$1,500.00	\$15,000.00
132. 4" WHITE SOLID WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	7300.000	0.000	3727.000	3727.000	51%	\$0.55	\$2,049.85
133. 8" WHITE SOLID WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	550.000	0.000	308.000	308.000	56%	\$1.10	\$338.80
134. 24" WHITE SOLID WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	750.000	0.000	611.000	611.000	81%	\$2.20	\$1,344.20
135. 4" WHITE BROKEN WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	3500.000	0.000	2661.000	2661.000	76%	\$0.55	\$1,463.55
136. 4" YELLOW WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	4820.000	0.000	3933.000	3933.000	82%	\$0.55	\$2,163.15

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
7 - TRAFFIC CONTROL DURING CONSTRUCTION (CONTINUED)								
137. 4" DOUBLE YELLOW WORK ZONE PAVEMENT MARKINGS (REMOVABLE), COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	6250.000	0.000	6250.000	6250.000	100%	\$0.55	\$3,437.50
138. REMOVE EXISTING PAVEMENT MARKINGS ALL SIZES, COMPLETE IN PLACE IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	4000.000	0.000	4000.000	4000.000	100%	\$0.55	\$2,200.00
139. FURNISH, INSTALL, & REMOVE 10" HMAC BASE COURSE (BLACK BASE) FOR TEMPORARY PAVEMENT (5)	TON	1035.000	0.000	545.690	545.690	53%	\$75.00	\$40,926.75
140. FURNISH, INSTALL, & REMOVE 2" HOT MIXED - HOT LAID ASPHALTIC CONCRETE FOR TEMPORARY PAVEMENT (5)	TON	210.000	0.000	0.000	0.000	0%	\$75.00	\$0.00
141. FURNISH, INSTALL, & REMOVE TEMPORARY COMMERCIAL DRIVEWAY	EA.	7.000	0.000	7.000	7.000	100%	\$300.00	\$2,100.00
8 - STORM WATER POLLUTION PREVENTION								
142. TPDES - GENERAL PERMIT NO. TXR 150000; NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE AND HARRIS COUNTY'S NOI FEE)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
143. PLACE, MAINTAIN, AND REMOVE REINFORCED FILTER FABRIC BARRIER	L.F.	1500.000	0.000	1500.000	1500.000	100%	\$1.50	\$2,250.00
144. PLACE, MAINTAIN, AND REMOVE NLET PROTECTION BARRIER	EA.	42.000	0.000	42.000	42.000	100%	\$50.00	\$2,100.00
145. PLACE, MAINTAIN, AND REMOVE GRAVEL BAG INLET PROTECTION BARRIER	L.F.	612.000	0.000	612.000	612.000	100%	\$5.00	\$3,060.00
146. PLACE AND MAINTAIN INTERCEPTOR STRUCTURE & INLET PROTECTION (4)	EA.	10.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
147. PLACE, MAINTAIN, AND REMOVE STABILIZED CONSTRUCTION ACCESS	S.Y.	430.000	0.000	388.180	388.180	90%	\$8.00	\$3,105.44

Partial for Road and Bridge Project 1194

Unit of Measure Pay Estimate

ESTIMATE NO: 16

This Estimate Date: 1/5/2012

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
8 - STORM WATER POLLUTION PREVENTION (CONTINUED)								
148. PLACE, MAINTAIN, AND REMOVE ROCK FILTER DAMS, TYPE 3	EA.	3.000	0.000	3.000	3.000	100%	\$800.00	\$2,400.00
149. SODDING FOR EROSION CONTROL AND FINAL STABILIZATION, 16" STRIP BEHIND CURBS	L.F.	27340.000	0.000	27340.000	27340.000	100%	\$0.60	\$16,404.00
150. SODDING FOR EROSION CONTROL ON DETENTION BASIN SLOPES, 24" STRIPS PLACED ON SLOPES AND BACKSLOPE SWALES (4)	L.F.	9500.000	9500.000	0.000	9500.000	100%	\$0.78	\$7,410.00
151. SEEDING FOR EROSION CONTROL AND FINAL STABILIZATION OF DETENTION BASIN BERMS, SLOPES, & BOTTOM AND SHEETFLOW INTERCEPTOR DITCH (4)	ACRE	18.300	15.850	2.000	17.850	98%	\$800.00	\$14,280.00
152. HYDRO-MULCH SEEDING OF ESPLANADES AND BETWEEN CURB AND RIGHT-OF-WAY, INCLUDING TOP SOIL	ACRE	9.600	0.000	9.600	9.600	100%	\$1,400.00	\$13,440.00
153. CONCRETE TRUCK WASHOUT STRUCTURE	L.S.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
9 - WATER DISTRIBUTION SYSTEM								
154. FURNISH AND INSTALL 8" P.V.C., C-900 WATERLINE, INCLUDING FITTINGS (ALL DEPTHS)	L.F.	675.000	0.000	675.000	675.000	100%	\$30.00	\$20,250.00
155. REMOVE AND DISPOSE WATERLINE, INCLUDING FITTINGS (ALL SIZES, TYPES, AND DEPTHS)	L.F.	540.000	0.000	540.000	540.000	100%	\$5.00	\$2,700.00
156. 8" WATERLINE WET CONNECTION, INCLUDING FITTINGS (ALL DEPTHS)	EA.	3.000	0.000	3.000	3.000	100%	\$400.00	\$1,200.00
157. 8" GATE VALVE, INCLUDING RISER AND BOX	EA.	5.000	0.000	5.000	5.000	100%	\$900.00	\$4,500.00
158. TRENCH SAFETY SYSTEM FOR WATERLINE CONSTRUCTION (SMALL DIAMETER PIPE)	L.F.	675.000	0.000	675.000	675.000	100%	\$0.10	\$67.50
10 - EXTRA WORK ITEMS								
159. UNIFORMED POLICE OFFICER FOR TRAFFIC CONTROL	HR	160.000	0.000	40.000	40.000	25%	\$25.00	\$1,000.00

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
10 - EXTRA WORK ITEMS (CONTINUED)								
160. CEMENT STABILIZED SAND BEDDING AND BACKFILL MATERIALS	TON	100.000	0.000	65.480	65.480	65%	\$40.00	\$2,619.20
161. BASE REPAIR WITH HMAC BASE COURSE	TON	100.000	0.000	0.000	0.000	0%	\$80.00	\$0.00
162. 10" REINFORCED HIGH EARLY CONCRETE PAVEMENT	S.Y.	1000.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
163. 4 1/2" REINFORCED CONCRETE SIDEWALK	S.Y.	100.000	0.000	46.100	46.100	46%	\$40.00	\$1,844.00
164. PLACE, MAINTAIN, AND REMOVE WELL POINTING, W/ENGINEER'S WRITTEN APPROVAL ONLY	L.F.	500.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
165. MANIPULATION OF LIME-FLYASH TREATED SUBGRADE (8" DEPTH)	S.Y.	6000.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
166. FLYASH: SUBGRADE STABILIZATION (7% BY DRY WEIGHT), IN CONJUNCTION WITH 3% LIME	TON	140.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
167. CLASS "D" CONCRETE SEAL SLAB, W/ENGINEER'S WRITTEN APPROVAL ONLY	S.Y.	500.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
168. INSTALL, MAINTAIN, AND REMOVE CONSTRUCTION SAFETY FENCE - 4 FOOT HEIGHT	L.F.	1500.000	0.000	340.000	340.000	23%	\$1.00	\$340.00
169. MOBILIZATION FOR GENOA-RED BLUFF RD MAJOR INTERSECTIONS, PHASE I: RED BLUFF RD & FAIRMONT PKWY INTERSECTIONS, INCL. PAVING, DRAINAGE, SIGNALS AND TRAFFIC CONTROLS	L.S.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
170. DE-MOBILIZATION FOR GENOA-RED BLUFF RD MAJOR INTERSECTIONS, PHASE I: RED BLUFF RD AND FAIRMONT PKWY INTERSECTIONS, INCL. PAVING, DRAINAGE, SIGNALS, AND TRAFFIC CONTROL	L.S.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
11 - ITEMS ASSOCIATED WITH CIC# 10/0012-1								
171. 16-INCH PVC C900 PIPE INCLUDING BENDS	L.F.	260.000	0.000	260.000	260.000	100%	\$108.50	\$28,210.00

Partial for Road and Bridge Project 1194

Unit of Measure Pay Estimate

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
11 - ITEMS ASSOCIATED WITH CIC# 10/0012-1 (CONTINUED)								
172. PRECAST CONCRETE 15-INCH TYPE II SAFETY END TREATMENT, 6:1 SLOPE	EA.	4.000	0.000	4.000	4.000	100%	\$800.00	\$3,200.00
173. ARTICULATED CONCRETE BLOCK EXTREME EVENT OVERFLOWS SLOPE PROTECTION INCLUDING GEOTEXTILE FABRIC	S.Y.	156.000	0.000	156.000	156.000	100%	\$139.00	\$21,684.00
174. FOUR STRAND BARBED WIRE FENCE INCLUDING CORNER POST	L.F.	3420.000	0.000	3420.000	3420.000	100%	\$5.15	\$17,613.00
175. FURNISH AND INSTALL ONE-WAY 4-SECTION 12' LENGTH VERTICAL SIGNAL HEAD WITH LEFT TURN SIGN AND DOWN LIGHT	EA.	6.000	0.000	6.000	6.000	100%	\$1,245.00	\$7,470.00
176. 18-INCH C905 PVC PIPE	L.F.	60.000	0.000	60.000	60.000	100%	\$118.50	\$7,110.00
177. 18-INCH REINFORCED CONCRETE PIPE	L.F.	8.000	0.000	8.000	8.000	100%	\$64.50	\$516.00
178. TIE-IN TO CHANNEL	EA.	2.000	0.000	2.000	2.000	100%	\$745.00	\$1,490.00
12 - ITEMS ASSOCIATED WITH CIC# 10/0012-2								
179. TRANSPORTING ALL TRUCKING EQUIPMENT FROM RED BLUFF TO FAIRMONT SIDE OF PROJECT	L.S.	1.000	0.000	1.000	1.000	100%	\$5,720.00	\$5,720.00
180. TRANSPORTING ALL DIRT EXCAVATED FROM THE PROPOSED DETENTION BASIN TO FAIRMONT PARKWAY AND RED BLUFF ROAD INCLUDING THE SPOIL DISPOSAL SITE AT THE PASADENA LIGHT INDUSTRIAL PARK	C.Y.	9800.000	0.000	9800.000	9800.000	100%	\$3.86	\$37,828.00
181. FURNISH, INSTALL AND REMOVE TEMPORARY TRAFFIC SIGNALS AT FAIRMONT PARKWAY INCLUDING THE INSTALLATION OF TEMPORARY WOODEN POLES	L.S.	1.000	0.000	1.000	1.000	100%	\$17,117.00	\$17,117.00
182. FURNISH AND INSTALL CONCRETE HEADWALL ON DOUBLE 8' X 4' BOX CULVERT AT STA. 1+80	EA.	1.000	0.000	1.000	1.000	100%	\$3,750.00	\$3,750.00
13 - ITEMS ASSOCIATED WITH CIC# 10/0012-3								
183. MOBILIZATION	L.S.	1.000	0.000	1.000	1.000	100%	\$9,450.00	\$9,450.00

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	

PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
13 - ITEMS ASSOCIATED WITH CIC# 10/0012-3 (CONTINUED)								
184. 18-INCH SANITARY SEWER PIPE:C-900 (COMPLETE IN PLACE)	L.F.	370.000	0.000	370.000	370.000	100%	\$128.25	\$47,452.50
185. 12-INCH SANITARY SEWER PIPE: SDR26 (COMPLETE IN PLACE)	L.F.	436.000	0.000	436.000	436.000	100%	\$105.00	\$45,780.00
186. 12-INCH SANITARY SEWER PIPE: SDR26 BORE (COMPLETE IN PLACE)	L.F.	170.000	0.000	170.000	170.000	100%	\$203.50	\$34,595.00
187. 6-INCH SANITARY SEWER FORCE MAIN: C-900	L.F.	485.000	0.000	485.000	485.000	100%	\$62.00	\$30,070.00
188. 12-INCH STEEL CASING AND BORE: TO ACCOMMODATE 6-INCH PIPE	L.F.	100.000	0.000	100.000	100.000	100%	\$204.00	\$20,400.00
189. SANITARY SEWER MANHOLE WITH COATING AND PAMREX R&C	EA.	5.000	0.000	5.000	5.000	100%	\$5,575.00	\$27,875.00
190. CORE EXISTING WET WELL FOR 18-INCH GRAVITY LINE: USE FIBERGLASS TO SEAL PIPE AND WET WELL	EA.	1.000	0.000	1.000	1.000	100%	\$9,120.00	\$9,120.00
191. CORE EXISTING MANHOLE FOR 12-INCH GRAVITY	EA.	1.000	0.000	1.000	1.000	100%	\$3,650.00	\$3,650.00
192. CORE EXISTING MANHOLE FOR 6-INCH FORCE MAIN	EA.	1.000	0.000	1.000	1.000	100%	\$3,910.00	\$3,910.00
193. TRENCH SAFETY	L.F.	1200.000	0.000	1200.000	1200.000	100%	\$1.75	\$2,100.00
194. REMOVE AND SALVAGE EXISTING LIFT STATION AND REMOVE ONE (1) MANHOLE	L.S.	1.000	0.000	1.000	1.000	100%	\$26,530.00	\$26,530.00
195. TRAFFIC CONTROL	L.S.	1.000	0.000	1.000	1.000	100%	\$8,650.00	\$8,650.00
196. BYPASS PUMPING	DAY	14.000	0.000	14.000	14.000	100%	\$383.00	\$5,362.00
14 - ITEMS ASSOCIATED WITH CIC# 10/0012-4								
197. REMOVING AND DISPOSING OF EXISTING ASPHALTIX SURFACE ON EXISTING CONCRETE	S.Y.	1200.000	0.000	1200.000	1200.000	100%	\$9.25	\$11,100.00
198. PAVING HEADER WITH DOWELS	L.F.	625.000	0.000	625.000	625.000	100%	\$12.00	\$7,500.00
199. 10" THRU 12" FULL DEPTH SAWCUT	L.F.	625.000	0.000	625.000	625.000	100%	\$9.50	\$5,937.50
200. HIGH APPLICATION RATE LIME MANIPULATION	S.Y.	84445.000	0.000	84445.000	84445.000	100%	\$0.35	\$29,555.75
15 - ITEMS ASSOCIATED WITH CIC# 10/0012-5								

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	

PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
15 - ITEMS ASSOCIATED WITH CIC# 10/0012-5 (CONTINUED)								
201. MOBILIZATION INCLUDING SURVEYING AND COST ASSOCIATED WITH PROJECT TIME EXTENSION	L.S.	1.000	0.000	1.000	1.000	100%	\$21,000.00	\$21,000.00
202. TRUCK EMBANKMENT APPROXIMATELY FIVE (5) MILES	C.Y.	1152.000	0.000	1152.000	1152.000	100%	\$4.23	\$4,872.96
203. STRIPPING AND EXCAVATION BY MINI EXCAVATOR OF AREAS BETWEEN ABUTMENTS PER CWA SPECIFICATION	S.Y.	330.000	0.000	330.000	330.000	100%	\$18.20	\$6,006.00
204. FURNISH AND INSTALL 12' EPS GEOFOAM	S.Y.	240.000	0.000	240.000	240.000	100%	\$33.80	\$8,112.00
205. FURNISH AND INSTALL 1.5 SLACK CEMENT SAND	TON	150.000	0.000	150.000	150.000	100%	\$38.60	\$5,790.00
206. CLASS "B1" CONCRETE APPROACH SLAB	S.Y.	345.000	0.000	345.000	345.000	100%	\$132.75	\$45,798.75
207. 24' DRILLED SHAFT PER G105-1 BRIDGE GEOTECH RECOMMENDATIONS INCLUDING CASING (7)	L.F.	0.000	0.000	0.000	0.000	100%	\$130.70	\$0.00
208. CLASS "B1" CONCRETE FOR ABUTMENT	C.Y.	49.000	0.000	49.000	49.000	100%	\$1,141.50	\$55,933.50
209. ARMOR JOINT	L.F.	134.000	0.000	134.000	134.000	100%	\$99.40	\$13,319.60
210. 5SB12 PRESTRESSED CONCRETE SLAB BEAMS WITH LAMINATED BEARING PADS AND BACKER RODS	L.F.	360.000	0.000	360.000	360.000	100%	\$217.50	\$78,300.00
211. CLASS "A1" CONCRETE DECK SLAB	S.Y.	212.000	0.000	212.000	212.000	100%	\$122.70	\$26,012.40
16 - ITEMS ASSOCIATED WITH CIC# 10/0012-6								
212. PAVEMENT MARKINGS	L.S.	1.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
213. TRAFFIC CONTROL	LS	1.000	0.000	0.000	0.000	0%	\$1,500.00	\$0.00
214. FURNISH AND INSTALL 4" RMC WITH FITTINGS (RFI NO. 17.1)	L.F.	610.000	0.000	610.000	610.000	100%	\$15.79	\$9,631.90
215. FURNISH AND INSTALL #4 WIRE AND CONDUIT (RFI NO. 20)	L.F.	930.000	0.000	930.000	930.000	100%	\$2.10	\$1,953.00
216. FURNISH AND INSTALL 2" RMC WITH FITTINGS (RFI NO. 20)	L.F.	310.000	0.000	310.000	310.000	100%	\$12.40	\$3,844.00
217. MILLING AND DISPOSE OF ASPHALT SURFACE AND BASE ALL DEPTHS	S.Y.	2250.000	0.000	0.000	0.000	0%	\$9.25	\$0.00

Partial for Road and Bridge Project 1194

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	
PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

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
16 - ITEMS ASSOCIATED WITH CIC# 10/0012-6 (CONTINUED)								
17 - ITEMS ASSOCIATED WITH CIC# 10/0012-7								
218. FURNISH AND INSTALL 30" DRILL SHAFT INCLUDING SLURRY	L.F.	504.000	0.000	504.000	504.000	100%	\$211.99	\$106,842.96

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COVERING PERIOD: 11/26/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 7/13/2010	WORK COMMENCED: 9/20/2010
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CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 94.67	

PROJECT NAME: GENOA-RED BLUFF ROAD PAVING AND DRAINAGE - PCT. 2

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS TO SERVE GENOA-RED BLUFF, PHASE 3 RED BLUFF ROAD TO FAIRMONT PARKWAY - PCT. 2

PURCHASE ORDER NO.: P176519 JOB NO: 10/0012

Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date	<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="border-bottom: 1px solid black; text-align: right;">\$5,354,325.94</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$267,716.30</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$5,030,734.82</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="border-bottom: 1px solid black; text-align: right;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="border-bottom: 1px solid black; text-align: right;">\$5,298,451.12</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="border-bottom: 1px solid black; text-align: right; border: 2px solid black;">\$55,874.82</td> </tr> </table>	Total amount of work done to-date	\$5,354,325.94	Amount Retained (5%)	\$267,716.30	Previous payments	\$5,030,734.82	Damages and items in contract not performed	\$0.00	Total deductions	\$5,298,451.12	Amount due for payment	\$55,874.82
Total amount of work done to-date	\$5,354,325.94												
Amount Retained (5%)	\$267,716.30												
Previous payments	\$5,030,734.82												
Damages and items in contract not performed	\$0.00												
Total deductions	\$5,298,451.12												
Amount due for payment	\$55,874.82												

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: 1
 Number of Inclement Weather Days to Date: 21

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (300 + 270)	570
Total Calendar Days Used To Beginning of Period	432 + 0 S.C
Calendar Days Used This Period	18 + 0 S.C
Total Calendar Days Used At End Of This Period	450 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	120

Original Days: 300	Original Amount: \$4,811,116.90
Change in Contracts	
40 Days and	\$87,293.00 Added by No. 10/0012-1 (1)
0 Days and	\$64,415.00 Added by No. 10/0012-2 (2)
50 Days and	\$274,944.50 Added by No. 10/0012-3 (3)
0 Days and	\$60,943.75 Added by No. 10/0012-4 (4)
180 Days and	\$201,575.21 Added by No. 10/0012-5 (5)
0 Days and	\$126,795.90 Added by No. 10/0012-6 (6)
0 Days and	\$28,422.96 Added by No. 10/0012-7 (7)
Total Contract Days: 570	Total Contract Amount: \$5,655,507.2

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

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

Project Manager _____ Date _____

audited by _____
 date audit completed _____
 comments _____