

Partial for Road and Bridge Project 1390

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 1 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 6/21/2011	WORK COMMENCED: 8/8/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: BROOKS CONCRETE, INC.	PERCENT COMPLETE THIS ESTIMATE: 75.60	
PROJECT NAME: \$200,000 WORTH OF CONCRETE REPAIRS/REPLACEMENT - PRECINCT ONE		

DESCRIPTION: TERM CONTRACT FOR \$200,000 WORTH OF REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS, AND RELATED ITEMS AT VARIOUS LOCATIONS - PRECINCT ONE

PURCHASE ORDER NO.: P190810 JOB NO: 11/0116

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								
1. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	100.000	0.000	0.000	0.000	0%	\$10.50	\$0.00
2 - DRAINAGE								
2. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET	L.F.	30.000	0.000	0.000	0.000	0%	\$46.03	\$0.00
3. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET	L.F.	30.000	0.000	0.000	0.000	0%	\$54.92	\$0.00
4. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	30.000	0.000	0.000	0.000	0%	\$72.68	\$0.00
5. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	30.000	0.000	0.000	0.000	0%	\$102.29	\$0.00
6. STANDARD TYPE "B-B" INLET (REPLACE EXISTING INLET WITH TYPE B-B INLET, INCLUDING DISPOSAL OF EXISTING INLET MATERIALS)	EA	4.000	0.000	0.000	0.000	0%	\$2,400.00	\$0.00
7. STANDARD TYPE "C" INLET (REPLACE EXISTING INLET WITH TYPE C-2 NLET INCLUDING DISPOSAL OF EXISTING INLET MATERIALS)	EA	4.000	0.000	0.000	0.000	0%	\$1,886.00	\$0.00
8. ADJUSTING MANHOLES	EA	6.000	0.000	1.000	1.000	17%	\$300.00	\$300.00
9. ADJUSTING INLETS	EA	6.000	0.000	3.000	3.000	50%	\$300.00	\$900.00
10. REPAIRING MANHOLE	EA	4.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
11. REPAIRING INLET	EA	11.000	3.000	8.000	11.000	100%	\$300.00	\$3,300.00
12. POINT REPAIR 18-21 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$787.50	\$0.00
13. POINT REPAIR 24 TO 27 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$840.00	\$0.00
14. POINT REPAIR 30 TO 33 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$892.50	\$0.00
15. POINT REPIAR 36 TO 42 INCH DIAMTER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$945.00	\$0.00
3 - SUBGRADE & PAVING								

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3 - SUBGRADE & PAVING (CONTINUED)								
16. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR LESS	S.Y.	1484.000	428.200	312.490	740.690	50%	\$59.29	\$43,915.51
17. FULL DEPTH REPIAR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR LESS	S.Y.	100.000	34.500	0.000	34.500	35%	\$66.35	\$2,289.08
18. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR MORE	S.Y.	1418.100	69.250	1348.850	1418.100	100%	\$55.78	\$79,101.62
19. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR MORE	S.Y.	100.000	0.000	0.000	0.000	0%	\$61.14	\$0.00
20. 6" REINFORCED CONCRETE CURB - REMOVAL, DISPOSAL, AND REPLACEMENT (MOUNTABLE OR DOWELLED)	L.F.	1484.000	224.600	916.940	1141.540	77%	\$6.56	\$7,488.50
21. CEMENT STABILIZED SAND, BACKFILL FOR EXISTING VOIDS BELOW SUB-BASE (INCLUDING REMOVAL AND DISPOSAL OF EXCAVATED WASTE MATERIAL)	TON	140.000	0.000	16.260	16.260	12%	\$42.00	\$682.92
22. 4-1/2" CONCRETE SIDEWALK (2" SAND BEDDING)	S.Y.	70.000	0.000	0.000	0.000	0%	\$46.68	\$0.00
23. 6" THICK REINFORCED CONCRETE DRIVEWAY	S.Y.	245.240	0.000	245.240	245.240	100%	\$49.52	\$12,144.29
4 - TRAFFIC CONTROL DEVICES - TEMPORARY								
24. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE PER JOBSITE	EA	70.000	0.000	15.500	15.500	22%	\$70.00	\$1,085.00
5 - MISCELLANEOUS								
25. EMERGENCY CALL-OUT MOBILIZATION WITH NO MORE THAN 6 HOURS RESPONSE PER EACH	EA	10.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
26. SAW CUT PORTLAND CEMENT CONCRETE PAVEMENT (1/4" X 2") AND INSTALL LOOP DETECTORS	L.F.	50.000	0.000	0.000	0.000	0%	\$15.75	\$0.00
27. FURNISH AND INSTALL 1" SIAMETER RIGID GALVANIZED STEEL CONDUIT	L.F.	50.000	0.000	0.000	0.000	0%	\$15.75	\$0.00

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6 - EXTRA WORK ITEMS								
28. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE	C.Y.	50.000	0.000	0.000	0.000	0%	\$300.00	\$0.00

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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;">\$151,206.92</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$7,560.35</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$111,429.03</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;">\$118,989.38</td> <td style="text-align: right;">\$118,989.38</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;">\$32,217.54</td> </tr> </table>	Total amount of work done to-date		\$151,206.92	Amount Retained (5%)	\$7,560.35		Previous payments	\$111,429.03		Damages and items in contract not performed	\$0.00		Total deductions	\$118,989.38	\$118,989.38	Amount due for payment		\$32,217.54
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Damages and items in contract not performed	\$0.00																		
Total deductions	\$118,989.38	\$118,989.38																	
Amount due for payment		\$32,217.54																	

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	115 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	146 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	219

Original Days: 365	Original Amount: \$200,000.00
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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 _____