

# Partial for Road and Bridge Project 1427

## Unit of Measure Pay Estimate

**ESTIMATE NO: 2**

**This Estimate Date: 1/11/2012**

**Page 1 of 3**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/25/2011	WORK COMMENCED: 11/21/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: DCE CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 28.14	
PROJECT NAME: <b>\$500,000 SPRING CAMP CONCRETE REPAIRS - PCT. 4</b>		

DESCRIPTION: \$500,000 WORTH OF REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE SPRING CAMP AREA - PCT. 4

PURCHASE ORDER NO.: P194397      JOB NO: 11/0283

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
<b>1 - SITE PREPARATION</b>								
1. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	120.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
<b>2 - DRAINAGE</b>								
2. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18")	L.F.	30.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
3. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	30.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
4. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	30.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
5. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	30.000	0.000	0.000	0.000	0%	\$45.00	\$0.00
6. ADJUSTING MANHOLES	EA	4.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
7. ADJUSTING INLETS	EA	4.000	1.000	1.000	2.000	50%	\$600.00	\$1,200.00
8. REPAIRING MANHOLE	EA	10.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
9. REPAIRING INLET	EA	10.000	0.000	1.000	1.000	10%	\$300.00	\$300.00
10. POINT REPAIR 18 TO 21 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
11. POINT REPAIR 24 TO 27 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
12. POINT REPAIR 30 TO 33 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
13. POINT REPAIR 36 TO 42 INCH DIAMETER RCP CONCRETE COLLARS	EA	1.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
<b>3 - SUBGRADE &amp; PAVING</b>								
14. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR LESS	S.Y.	2300.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
15. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR LESS	S.Y.	170.000	0.000	0.000	0.000	0%	\$57.00	\$0.00

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CONTRACTOR: DCE CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 28.14	
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DESCRIPTION: \$500,000 WORTH OF REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE SPRING CAMP AREA - PCT. 4

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<b>3 - SUBGRADE &amp; PAVING (CONTINUED)</b>								
16. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR MORE	S.Y.	4200.000	1764.640	526.830	2291.470	55%	\$57.00	\$130,613.79
17. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR MORE	S.Y.	200.000	0.000	0.000	0.000	0%	\$57.00	\$0.00
18. 6" REINFORCED CONCRETE CURB - REMOVAL, DISPOSAL, AND REPLACEMENT (MOUNTABLE OR DOWELLED)	L.F.	3600.000	986.000	432.000	1418.000	39%	\$3.00	\$4,254.00
19. CEMENT STABILIZED SAND, BACKFILL FOR EXISTING VOIDS BELOW SUB-BASE (INCLUDING REMOVAL AND DISPOSAL OF EXCAVATED WASTE MATERIAL)	TON	250.000	0.000	0.000	0.000	0%	\$0.01	\$0.00
20. 4-1/2" CONCRETE SIDEWALK (2" SAND BEDDING)	S.Y.	110.000	0.000	0.000	0.000	0%	\$36.00	\$0.00
21. 6" THICK REINFORCED CONCRETE DRIVEWAY	S.Y.	240.000	45.070	44.670	89.740	37%	\$45.00	\$4,038.30
<b>4 - TRAFFIC CONTROL DEVICES - TEMPORARY</b>								
22. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE PER JOBSITE	EA	55.000	1.000	2.000	3.000	5%	\$100.00	\$300.00
<b>5 - MISCELLANEOUS CONSTRUCTION</b>								
23. EMERGENCY CALL-OUT MOBILIZATION WITH NO MORE THAN 6 HOURS RESPONSE PER EACH	EA	7.000	0.000	0.000	0.000	0%	\$0.01	\$0.00
24. SAW CUT PORTLAND CEMENT CONCRETE PAVEMENT (1/4" x 2") AND INSTALL LOOP DETECTORS	L.F.	100.000	0.000	0.000	0.000	0%	\$7.00	\$0.00
25. FURNISH AND INSTALL 1" DIAMETER RIGID GALVANIZED STEEL CONDUIT	L.F.	100.000	0.000	0.000	0.000	0%	\$0.01	\$0.00
<b>6 - EXTRA WORK ITEMS</b>								
26. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE	C.Y.	50.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
27. 6" THICK REINFORCED CONCRETE DRIVEWAY WITH HIGH EARLY STRENGTH CONCRETE	S.Y.	30.000	0.000	0.000	0.000	0%	\$150.00	\$0.00

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PROJECT NAME: **\$500,000 SPRING CAMP CONCRETE REPAIRS - PCT. 4**

DESCRIPTION: \$500,000 WORTH OF REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE SPRING CAMP AREA - PCT. 4

PURCHASE ORDER NO.: P194397      JOB NO: 11/0283

<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ 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;">\$140,706.09</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$7,035.31</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$32,713.69</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;">\$39,749.00</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;">\$100,957.09</td> </tr> </table>	Total amount of work done to-date	\$140,706.09	Amount Retained (5%)	\$7,035.31	Previous payments	\$32,713.69	Damages and items in contract not performed	\$0.00	Total deductions	\$39,749.00	Amount due for payment	\$100,957.09
Total amount of work done to-date	\$140,706.09												
Amount Retained (5%)	\$7,035.31												
Previous payments	\$32,713.69												
Damages and items in contract not performed	\$0.00												
Total deductions	\$39,749.00												
Amount due for payment	\$100,957.09												

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	10 + 0    S.C
Calendar Days Used This Period	31 + 0    S.C
Total Calendar Days Used At End Of This Period	41 + 0    S.C
Balance Of Calendar Days Allowed Under Contract	324

Original Days: 365	Original Amount: \$500,000.00
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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 \_\_\_\_\_