

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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 AND EARTHWORK								
1. PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGNS (HARRIS COUNTY)	EA	2.000	2.000	0.000	2.000	100%	\$600.00	\$1,200.00
2. PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGNS (METRO)	EA	2.000	2.000	0.000	2.000	100%	\$600.00	\$1,200.00
3. CLEARING & GRUBBING	STA.	50.000	3.000	0.000	3.000	6%	\$100.00	\$300.00
4. REMOVING OLD CONCRETE (SIDEWALK)	S.Y.	2234.000	177.390	0.000	177.390	8%	\$1.50	\$266.09
5. REMOVING OLD CONCRETE (MONOLITHIC CURB AND GUTTER)	L.F.	18143.000	1592.000	0.000	1592.000	9%	\$0.50	\$796.00
6. REMOVING OLD CONCRETE (ESPLANADE NOSES, INCLUDING CURB)	S.Y.	147.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
7. REMOVING OLD CONCRETE (DRIVEWAY)	S.Y.	1393.000	421.530	0.000	421.530	30%	\$1.50	\$632.30
8. REMOVING OLD CONCRETE (CURB RAMP)	S.Y.	134.000	13.300	0.000	13.300	10%	\$1.50	\$19.95
9. ROADWAY EXCAVATION	C.Y.	3383.000	408.000	0.000	408.000	12%	\$6.00	\$2,448.00
10. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE (18"-36")	L.F.	1105.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
11. REMOVE OLD STRUCTURES (INLETS)	EA	26.000	0.000	0.000	0.000	0%	\$150.00	\$0.00
12. REMOVE OLD STRUCTURES (MHS)	EA	13.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
13. REMOVE OLD STRUCTURES (BOLLARDS)	EA	4.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
14. REMOVE OLD STRUCTURES (BUSSINESS SIGN)	EA	1.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
15. TREE PROTECTION AND TRIMMING	EA	15.000	15.000	0.000	15.000	100%	\$300.00	\$4,500.00
16. MILLING EXISTING ASPHALT SURFACE (2" TO 4" DEPTH) AND HAUL TO PCT. 2 CAMP APPROXIMATELY 9 MILES	S.Y.	29064.000	14278.760	0.000	14278.760	49%	\$2.25	\$32,127.21
17. REMOVE AND DISPOSE EXISTING ASPHALTIC SURFACE AND BASE MATERIAL BELOW MILLED SURFACE INCLUDING DRIVEWAYS (ALL DEPTHS)	S.Y.	32390.000	3189.660	0.000	3189.660	10%	\$2.25	\$7,176.74

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2 - PAVING - HARRIS COUNTY								
18. LIME STABILIZED SUBGRADE (8" DEPTH) (8% BY DRY WEIGHT)	S.Y.	31020.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
19. HYDRATED LIME (TY A) (SLURRY)	TON	744.000	0.000	0.000	0.000	0%	\$135.00	\$0.00
20. REINFORCED CONCRETE PAVEMENT (10")	S.Y.	28200.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
21. CEMENT STABILIZED SAND BASE FOR HIGH STRENGTH CONCRETE (8 INCH DEPTH)	S.Y.	8312.000	1290.560	0.000	1290.560	16%	\$8.00	\$10,324.48
22. CONCRETE PAVEMENT - HIGH STRENGTH (10 INCH DEPTH)	S.Y.	7422.000	1116.100	0.000	1116.100	15%	\$40.00	\$44,644.00
23. ADJUSTING MANHOLES	EA	3.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
24. REINFORCED CONCRETE CURB (6")	L.F.	18378.000	551.000	0.000	551.000	3%	\$2.20	\$1,212.20
25. 4-1/2" REINFORCED CONCRETE SIDEWALKS	S.Y.	2381.000	96.110	0.000	96.110	4%	\$30.00	\$2,883.30
26. 4 -1/2" CONCRETE ADA CURB RAMP (RAMP TEXTURING TO BE CONCRETE PAVER WITH TRUNCATED DOME SURFACE)	S.Y.	207.000	22.220	0.000	22.220	11%	\$80.00	\$1,777.60
27. REINFORCED CONCRETE DRIVEWAYS (7")	S.Y.	2347.000	115.000	0.000	115.000	5%	\$35.00	\$4,025.00
28. ESPLANADES, MEDIANS AND DIRECTIONAL ISLANDS (6")	S.Y.	3146.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
29. COLORING CONCRETE MEDIANS (BLACK)	S.Y.	672.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
30. REINFORCED CONCRETE WALL FOR SIDEWALK	C.Y.	16.000	0.000	0.000	0.000	0%	\$400.00	\$0.00
3 - PAVING - CITY OF WEBSTER								
31. 4-1/2" REINFORCED CONCRETE SIDEWALKS (NEW LOCATIONS IN WEBSTER)	S.Y.	1860.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
32. 4 -1/2" CONCRETE ADA CURB RAMP (RAMP TEXTURING TO BE CONCRETE PAVER WITH TRUNCATED DOME SURFACE) (NEW LOCATIONS IN WEBSTER)	S.Y.	29.000	0.000	0.000	0.000	0%	\$80.00	\$0.00
4 - STORM SEWER								
33. TRENCH SAFETY SYSTEM (5' TO 10')	L.F.	2104.000	0.000	0.000	0.000	0%	\$1.00	\$0.00

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4 - STORM SEWER (CONTINUED)								
34. 24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	869.000	0.000	0.000	0.000	0%	\$46.00	\$0.00
35. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (EQUIVALENT 24") ARCH 18" X 28.5"	L.F.	237.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
36. CAST-IN-PLACE CONCRETE STANDARD MANHOLES, (WITH DEPTH GREATER THAN 5-FT AND LESS THAN 10-FT)	EA	11.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00
37. PRECAST INLETS (TYPE B-B) (STANDARD)	EA	26.000	0.000	0.000	0.000	0%	\$2,600.00	\$0.00
38. PRECAST INLETS (TYPE B-B) (WITH ADDITIONAL DEPTH UP TO 5 FEET)	EA	2.000	0.000	0.000	0.000	0%	\$2,600.00	\$0.00
39. CLEANING & INSPECTION OF STORM SEWER LINE (30 INCH)	L.F.	1277.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
40. CLEANING & INSPECTION OF STORM SEWER LINE (36 INCH)	L.F.	1050.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
41. CLEANING & INSPECTION OF STORM SEWER LINE (42 INCH)	L.F.	695.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
42. CLEANING & INSPECTION OF STORM SEWER LINE (48 INCH)	L.F.	580.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
5 - SIGNING AND PAVEMENT MARKINGS								
43. REMOVE AND RELOCATE OR DISPOSE OF TRAFFIC SIGNS, MAIL BOXES AND ROADWAY SIGNS	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
44. ALUMINUM SIGNS (GROUND MOUNTED) (HIGH INTENSITY SHEETING) - FURNISH & INSTALL	EA	18.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
45. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISHED & APPLIED	L.F.	2403.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
46. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISHED&APPLIED	L.F.	2135.000	0.000	0.000	0.000	0%	\$2.50	\$0.00

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5 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
47. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISHED&APPLIED	L.F.	529.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
48. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISHED&APPLIED	L.F.	805.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
49. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	8733.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
50. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED	EA	22.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
51. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-RIGHT- FURNISH & APPLIED	EA	2.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
52. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA	24.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
53. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	2403.000	0.000	0.000	0.000	0%	\$0.20	\$0.00
54. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	2135.000	0.000	0.000	0.000	0%	\$0.25	\$0.00
55. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	529.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
56. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	805.000	0.000	0.000	0.000	0%	\$0.20	\$0.00

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5 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
57. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	8733.000	0.000	0.000	0.000	0%	\$0.20	\$0.00
58. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) SINGLE ARROW LEFT-FURNISH & APPLIED	EA	22.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
59. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) SINGLE ARROW RIGHT-FURNISH & APPLIED	EA	2.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
60. REFLECTORIZED PAVEMENT MARKINGS TYPE II (TYPE I PRIMER) WORD "ONLY" - FURNISH & APPLIED	EA	24.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
61. REFLECTORIZED PAVEMENT MARKINGS TYPE I, 12" YELLOW/SOLID FOR 6" CURB, FURNISH & APPLIED.	L.F.	6783.000	0.000	0.000	0.000	0%	\$2.50	\$0.00
62. REFLECTORIZED PAVEMENT MARKERS - TYPE II A-A	EA	28.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
63. REFLECTORIZED PAVEMENT MARKERS - TYPE II-C-R	EA	458.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
64. NON-REFLECTORIZED TRAFFIC BUTTON - WHITE	EA	240.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
6 - TRAFFIC CONTROL PLAN								
65. TRAFFIC CONTROL - FURNISH-INSTALL AND REMOVE	MO	9.000	1.000	0.000	1.000	11%	\$3,000.00	\$3,000.00
66. WORK ZONE PVMT MKGS - REMOV (W) 4" (SLD)	L.F.	17060.000	1995.000	0.000	1995.000	12%	\$0.50	\$997.50
67. WORK ZONE PVMT MKGS - REMOV (W) 24" (SLD)	L.F.	394.000	10.000	0.000	10.000	3%	\$3.50	\$35.00
68. WORK ZONE PVMT MKGS - REMOV (Y) 4" (SLD)	L.F.	7980.000	4985.000	0.000	4985.000	62%	\$0.50	\$2,492.50
69. WORK ZONE PVMT MKGS - REMOV (W) 8" (SLD)	L.F.	160.000	160.000	0.000	160.000	100%	\$1.00	\$160.00
70. WORK ZONE PVMT MKGS - REMOV (W) 4" (BRK)	L.F.	9603.000	135.000	0.000	135.000	1%	\$0.50	\$67.50
71. WORK ZONE PVMT MKGS - REMOV (W) (ARROW)	EA	39.000	12.000	0.000	12.000	31%	\$60.00	\$720.00

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6 - TRAFFIC CONTROL PLAN (CONTINUED)								
72. WORK ZONE PVMT MKGS - REMOV (W) (WORD)	EA	7.000	3.000	0.000	3.000	43%	\$60.00	\$180.00
73. TEMPORARY COMMERCIAL DRIVEWAYS	EA	30.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
74. CONSTRUCTING (AND REMOVAL) DETOURS (6" BLACK BASE)	TON	1346.000	0.000	0.000	0.000	0%	\$65.00	\$0.00
75. CONSTRUCTING (AND REMOVAL) DETOURS (2" HMAC SURFACE)	TON	438.000	0.000	0.000	0.000	0%	\$75.00	\$0.00
76. REMOVING PAVEMENT STRIPING AND MARKINGS (4" WIDTH) ANY COLOR/SOLID	L.F.	1496.000	270.000	0.000	270.000	18%	\$0.40	\$108.00
77. REMOVING PAVEMENT STRIPING AND MARKINGS (8" WIDTH) ANY COLOR/SOLID	L.F.	210.000	0.000	0.000	0.000	0%	\$0.60	\$0.00
78. REMOVING PAVEMENT STRIPING AND MARKINGS (24" WIDTH) ANY COLOR/SOLID	L.F.	166.000	10.000	0.000	10.000	6%	\$1.00	\$10.00
79. FURNISH, INSTALL AND REMOVE TEMPORARY TRAFFIC SIGNAL (GEMINI AVENUE), INCLUDING MATERIALS, LABOR, OPERATION AND MAINTENACE FOR ALL PHASES OF CONSTRUCTION.	L.S.	1.000	0.000	0.000	0.000	0%	\$36,000.00	\$0.00
80. FURNISH, INSTALL AND REMOVE TEMPORARY TRAFFIC SIGNAL (HERCULES AVENUE), INCLUDING MATERIALS, LABOR, OPERATION AND MAINTENACE FOR ALL PHASES OF CONSTRUCTION.	L.S.	1.000	1.000	0.000	1.000	100%	\$36,000.00	\$36,000.00
7 - STORM WATER POLLUTION PREVENTION PLAN								
81. SODDING	S.Y.	6864.000	150.000	0.000	150.000	2%	\$4.00	\$600.00
82. INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	36.000	0.000	0.000	0.000	0%	\$50.00	\$0.00

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7 - STORM WATER POLLUTION PREVENTION PLAN (CONTINUED)								
83. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	456.000	0.000	0.000	0.000	0%	\$8.00	\$0.00
84. INLET PROTECTION BARRIER (STAGE II, GRAVEL BAG)	L.F.	580.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
85. SWPPP INSPECTION AND MAINTENANCE (MIN BID. \$6000/MO)	MO	9.000	0.000	0.000	0.000	0%	\$6,000.00	\$0.00
86. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	1.000	0.600	0.000	0.600	60%	\$800.00	\$480.00
87. TPDES GENERAL PERMIT NO. TXR150000; NOTICE OF INTENT (NOI) APPLICATION FEES (HARRIS COUNTY'S NOI FEE AND CONTRACTOR'S NOI)	EA	2.000	0.000	0.000	0.000	0%	\$325.00	\$0.00
8 - TRAFFIC SIGNALS (GEMINI AVENUE)								
88. FURNISH AND INSTALL ALL LABOR, MATERIALS, TOOLS, EQUIPMENT TESTS, ADJUSTMENTS AND ALL OTHER INCIDENTALS NECESSARY TO INSTALL A COMPLETE IN PLACE TRAFFIC SIGNAL SYSTEM AND MODIFICATION (GEMINI AVENUE)	L.S.	1.000	0.000	0.000	0.000	0%	\$50,000.00	\$0.00
89. DRILLED SHAFT FOUNDATIONS (36" DIA)	VF	60.000	0.000	0.000	0.000	0%	\$180.00	\$0.00
90. STREET NAME SIGNS (VAR X 18")	EA	4.000	0.000	0.000	0.000	0%	\$190.00	\$0.00
91. 48", 40W, FLOURESCENT SIGN ASSEMBLY W/ "LEFT TURN SIGNAL" SIGN (48"X12")	EA	4.000	0.000	0.000	0.000	0%	\$270.00	\$0.00
92. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - 44' CLAMP-ON MAST ARM	EA	4.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
93. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - HC10034 (34') STEEL STRAIN POLE	EA	4.000	0.000	0.000	0.000	0%	\$4,100.00	\$0.00
94. GALVINIZED STEEL POLE	EA	1.000	0.000	0.000	0.000	0%	\$1,300.00	\$0.00
95. 15' LUMINAIRE ARM	EA	2.000	0.000	0.000	0.000	0%	\$1,050.00	\$0.00

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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 - TRAFFIC SIGNALS (GEMINI AVENUE) (CONTINUED)								
96. 12", ONE WAY, 3 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	8.000	0.000	0.000	0.000	0%	\$540.00	\$0.00
97. 12", ONE WAY, 3 SECTION, VERTICAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	1.000	0.000	0.000	0.000	0%	\$440.00	\$0.00
98. 12", ONE WAY, 4 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	4.000	0.000	0.000	0.000	0%	\$630.00	\$0.00
99. SYMBOLIC PEDESTRIAN SIGNAL HEAD (INCANDESCENT TYPE)	EA	8.000	0.000	0.000	0.000	0%	\$310.00	\$0.00
100. SAW CUT, FURNISH AND INSTALL LOOP DETECTORS IN CONCRETE PAVEMENT, COMPLETE IN PLACE (GEMINI AVENUE)	L.F.	2963.000	0.000	0.000	0.000	0%	\$7.50	\$0.00
101. FURNISH AND INSTALL METER POLE, SERVICE LOOP AND DISCONNECT [TYPE D (120/240) 100 (NS) SS (E) SP (O)] COMPLETE IN PLACE (GEMINI AVENUE)	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
102. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON STATION (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW), COMPLETE IN PLACE	EA	8.000	0.000	0.000	0.000	0%	\$190.00	\$0.00
103. FURNISH AND INSTALL ITS CONTROLLER CABINET ASSEMBLY (TYPE 2070)(HC)(HOUSING 3)	EA	1.000	0.000	0.000	0.000	0%	\$21,000.00	\$0.00
104. FURNISH AND INSTALL CONCRETE FOUNDATION FOR ITS CONTROLLER CABINET(HOUSING 3)	EA	1.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
105. 2070 LCS CONTROLLER UNIT	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00

9 - TRAFFIC SIGNALS (HERCULES AVENUE)

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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
9 - TRAFFIC SIGNALS (HERCULES AVENUE) (CONTINUED)								
106. FURNISH AND INSTALL ALL LABOR, MATERIALS, TOOLS, EQUIPMENT TESTS, ADJUSTMENTS AND ALL OTHER INCIDENTALS NECESSARY TO INSTALL A COMPLETE IN PLACE TRAFFIC SIGNAL SYSTEM AND MODIFICATION (HERCULES AVENUE)	L.S.	1.000	0.000	0.000	0.000	0%	\$40,000.00	\$0.00
107. DRILLED SHAFT FOUNDATIONS (36" DIA)	VF	60.000	0.000	0.000	0.000	0%	\$180.00	\$0.00
108. STREET NAME SIGNS (VAR X 18")	EA	6.000	0.000	0.000	0.000	0%	\$260.00	\$0.00
109. 48", 40W, FLOURESCENT SIGN ASSEMBLY W/ "LEFT TURN SIGNAL" SIGN (48"X12")	EA	4.000	0.000	0.000	0.000	0%	\$270.00	\$0.00
110. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - 44' CLAMP-ON MAST ARM	EA	4.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
111. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - HC10034 (34') STEEL STRAIN POLE	EA	4.000	0.000	0.000	0.000	0%	\$4,200.00	\$0.00
112. 15' LUMINAIRE ARM	EA	2.000	0.000	0.000	0.000	0%	\$1,050.00	\$0.00
113. 12", ONE WAY, 3 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	8.000	0.000	0.000	0.000	0%	\$530.00	\$0.00
114. 12", ONE WAY, 4 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	4.000	0.000	0.000	0.000	0%	\$630.00	\$0.00
115. SYMBOLIC PEDESTRIAN SIGNAL HEAD (INCANDESCENT TYPE)	EA	8.000	0.000	0.000	0.000	0%	\$320.00	\$0.00
116. SAW CUT, FURNISH AND INSTALL LOOP DETECTORS IN CONCRETE PAVEMENT, COMPLETE IN PLACE (GEMINI AVENUE)	L.F.	2696.000	0.000	0.000	0.000	0%	\$7.50	\$0.00
117. FURNISH AND INSTALL METER POLE, SERVICE LOOP AND DISCONNECT [TYPE D (120/240) 100 (NS) SS (E) SP (O)] COMPLETE IN PLACE (GEMINI AVENUE)	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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
9 - TRAFFIC SIGNALS (HERCULES AVENUE) (CONTINUED)								
118. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON STATION (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW), COMPLETE IN PLACE	EA	8.000	0.000	0.000	0.000	0%	\$190.00	\$0.00
119. FURNISH AND INSTALL ITS CONTROLLER CABINET ASSEMBLY (TYPE 2070)	EA	1.000	0.000	0.000	0.000	0%	\$21,000.00	\$0.00
120. FURNISH AND INSTALL CONCRETE FOUNDATION FOR ITS CONTROLLER CABINET ASSEMBLY	EA	1.000	0.000	0.000	0.000	0%	\$920.00	\$0.00
121. 2070 LCS CONTROLLER UNIT	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
10 - TRAFFIC SIGNALS (EL CAMINO VILLAGE NORTH)								
122. FURNISH AND INSTALL ALL LABOR, MATERIALS, TOOLS, EQUIPMENT TESTS, ADJUSTMENTS AND ALL OTHER INCIDENTALS NECESSARY TO INSTALL A COMPLETE IN PLACE TRAFFIC SIGNAL SYSTEM AND MODIFICATION (EL CAMINO VILLAGE NORTH)	L.S.	1.000	0.000	0.000	0.000	0%	\$35,000.00	\$0.00
123. DRILLED SHAFT FOUNDATIONS (36" DIA)	VF	60.000	0.000	0.000	0.000	0%	\$180.00	\$0.00
124. STREET NAME SIGNS (VAR X 18")	EA	6.000	0.000	0.000	0.000	0%	\$290.00	\$0.00
125. ALUMINUM SIGNS (LEFT TURN YIELD)(24"X30")	EA	2.000	0.000	0.000	0.000	0%	\$110.00	\$0.00
126. 48", 40W, FLOURESCENT SIGN ASSEMBLY W/ "LEFT TURN SIGNAL" SIGN (48"X12")	EA	2.000	0.000	0.000	0.000	0%	\$270.00	\$0.00
127. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - 25' CLAMP ON MAST ARM	EA	1.000	0.000	0.000	0.000	0%	\$3,600.00	\$0.00
128. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - 44' CLAMP-ON MAST ARM	EA	3.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
129. STEEL MAST ARM AND STEEL STRAIN POLE ASSEMBLES - HC10034 (34') STEEL STRAIN POLE	EA	4.000	0.000	0.000	0.000	0%	\$4,200.00	\$0.00
130. GALVINIZED STEEL POLE	EA	2.000	0.000	0.000	0.000	0%	\$700.00	\$0.00
131. 15' LUMINAIRE ARM	EA	2.000	0.000	0.000	0.000	0%	\$1,050.00	\$0.00

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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 - TRAFFIC SIGNALS (EL CAMINO VILLAGE NORTH) (CONTINUED)								
132. 12", ONE WAY, 3 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	8.000	0.000	0.000	0.000	0%	\$530.00	\$0.00
133. 12", ONE WAY, 4 SECTION, HORIZONTAL MID MOUNT, MAST ARM SIGNAL ASSEMBLY	EA	2.000	0.000	0.000	0.000	0%	\$630.00	\$0.00
134. SYMBOLIC PEDESTRIAN SIGNAL HEAD (INCANDESCENT TYPE)	EA	8.000	0.000	0.000	0.000	0%	\$310.00	\$0.00
135. SAW CUT, FURNISH AND INSTALL LOOP DETECTORS IN CONCRETE PAVEMENT, COMPLETE IN PLACE (GEMINI AVENUE)	L.F.	1951.000	0.000	0.000	0.000	0%	\$7.50	\$0.00
136. FURNISH AND INSTALL METER POLE, SERVICE LOOP AND DISCONNECT [TYPE D (120/240) 100 (NS) SS (E) SP (O)] COMPLETE IN PLACE (GEMINI AVENUE)	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
137. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON STATION (RIGHT ARROW, LEFT ARROW, DOUBLE ARROW), COMPLETE IN PLACE	EA	8.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
138. FURNISH AND INSTALL ITS CONTROLLER CABINET ASSEMBLY (TYPE 2070)	EA	1.000	0.000	0.000	0.000	0%	\$21,000.00	\$0.00
139. FURNISH AND INSTALL CONCRETE FOUNDATION FOR ITS CONTROLLER CABINET ASSEMBLY	EA	1.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
140. 2070 LCS CONTROLLER UNIT	EA	1.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
11 - EXTRA WORK ITEMS								
141. OFF DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR)	HR	500.000	30.000	0.000	30.000	6%	\$25.00	\$750.00
142. WELL POINTING (MIN BID. \$15/LF)	L.F.	500.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
143. MOWING PROJECT SITE	CYCLE	9.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
144. CONSTRUCTION SAFETY FENCE	L.F.	1000.000	0.000	0.000	0.000	0%	\$1.00	\$0.00

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	
PROJECT NAME: EL CAMINO REAL - PCT. 2		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

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 - EXTRA WORK ITEMS (CONTINUED)								
145. EARLY COMPLETION INCENTIVE (\$2,500/DAY, 60 DAYS MAXIMUM)	DAY	60.000	0.000	0.000	0.000	0%	\$2,500.00	\$0.00

Partial for Road and Bridge Project 1422

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/11/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 4.93	

PROJECT NAME: **EL CAMINO REAL - PCT. 2**

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS, EL CAMINO REAL FROM 500' NORTH OF BAY AREA BOULEVARD TO 500' NORTH OF EAST NASA PARKWAY - PCT. 2

PURCHASE ORDER NO.: P193822 JOB NO: 11/0244

<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;">\$161,133.37</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$8,056.67</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</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;">\$8,056.67</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;">\$153,076.70</td> </tr> </table>	Total amount of work done to-date	\$161,133.37	Amount Retained (5%)	\$8,056.67	Previous payments	\$0.00	Damages and items in contract not performed	\$0.00	Total deductions	\$8,056.67	Amount due for payment	\$153,076.70
Total amount of work done to-date	\$161,133.37												
Amount Retained (5%)	\$8,056.67												
Previous payments	\$0.00												
Damages and items in contract not performed	\$0.00												
Total deductions	\$8,056.67												
Amount due for payment	\$153,076.70												

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: 2
Number of Inclement Weather Days to Date: 2

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (270 + 0)	270
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	243

Original Days: 270	Original Amount: \$3,265,370.95
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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 _____