

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

**PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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 PREP AND EARTHWORK</b>								
1. VIDEO TAPING CONSTRUCTION	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
2. PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGNS	EA.	2.000	0.000	2.000	2.000	100%	\$600.00	\$1,200.00
3. CLEARING AND GRUBBING (INCLUDING OVERFLOW SWALE FROM PANSY TO CRENSHAW, WEST OF APT COMPLEX)	STA.	110.000	0.000	94.500	94.500	86%	\$500.00	\$47,250.00
4. REMOVE AND DISPOSE OF EXISTING BARRICADES LEGALLY	EA.	3.000	0.000	2.000	2.000	67%	\$10.00	\$20.00
5. REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT, WITH OR WITHOUT BASE, WITH OR WITHOUT CONCRETE CURBS (ALL THICKNESSES)	S.Y.	14930.000	107.630	4001.440	4109.070	28%	\$2.00	\$8,218.14
6. REMOVE AND DISPOSE OF EXISTING CONCRETE SIDEWALKS (ALL THICKNESSES)	S.Y.	1100.000	0.000	783.080	783.080	71%	\$2.00	\$1,566.16
7. REMOVE AND DISPOSE OF EXISTING DRIVEWAYS (ALL THICKNESSES AND MATERIALS)	S.Y.	3010.000	0.000	1876.450	1876.450	62%	\$2.00	\$3,752.90
8. REMOVE AND DISPOSE OF EXISTING CONCRETE SLOPE PAVEMENT (ALL THICKNESSES)	S.Y.	82.000	0.000	81.660	81.660	100%	\$2.00	\$163.32
9. ROADWAY EXCAVATION INCLUDING 3" STRIPPING	C.Y.	15715.000	0.000	10554.540	10554.540	67%	\$6.00	\$63,327.24
10. REMOVE AND DISPOSE OF EXISTING 8" WATERLINE	L.F.	40.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
11. REMOVE AND DISPOSE OF EXISTING 12" WATERLINE	L.F.	2400.000	0.000	2400.000	2400.000	100%	\$0.10	\$240.00
12. REMOVE AND DISPOSE OF EXISTING 12" METAL PIPE	L.F.	12.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
13. REMOVE AND DISPOSE OF EXISTING 24" METAL PIPE	L.F.	227.000	0.000	227.000	227.000	100%	\$0.10	\$22.70
14. REMOVE AND DISPOSE OF EXISTING 18" RCP	L.F.	1375.000	50.000	861.000	911.000	66%	\$0.10	\$91.10
15. REMOVE AND DISPOSE OF EXISTING 24" RCP	L.F.	1452.000	0.000	280.000	280.000	19%	\$0.10	\$28.00
16. REMOVE AND DISPOSE OF EXISTING 30" RCP	L.F.	250.000	0.000	64.000	64.000	26%	\$0.10	\$6.40
17. REMOVE AND DISPOSE OF EXISTING 36" RCP	L.F.	281.000	0.000	281.000	281.000	100%	\$0.10	\$28.10

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CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80
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PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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<b>1 - SITE PREP AND EARTHWORK (CONTINUED)</b>								
18. REMOVE AND DISPOSE OF EXISTING 42" RCP	L.F.	25.000	0.000	25.000	25.000	100%	\$0.10	\$2.50
19. REMOVE AND DISPOSE OF EXISTING 48" RCP	L.F.	110.000	0.000	110.000	110.000	100%	\$0.10	\$11.00
20. REMOVE AND DISPOSE OF EXISTING 54" RCP	L.F.	25.000	0.000	25.000	25.000	100%	\$0.10	\$2.50
21. REMOVE AND DISPOSE OF EXISTING 81" X 59" ARCH PIPE	L.F.	10.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
22. REMOVE AND DISPOSE OF EXISTING 3' X 2' RCB	L.F.	40.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
23. REMOVE AND DISPOSE OF EXISTING 4' X 3' RCB	L.F.	105.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
24. REMOVE AND DISPOSE OF EXISTING 6' X 3.5' (BRICK CULVERT)	L.F.	50.000	0.000	50.000	50.000	100%	\$0.10	\$5.00
25. REMOVE EXISTING METAL FENCE	L.F.	1875.000	0.000	1100.000	1100.000	59%	\$0.10	\$110.00
26. REMOVE (BY MILLING) AND SALVAGE EXISTING ASPHALTIC SURFACE INCLUDING DRIVEWAYS (ALL THICKNESSES). REMOVED ASPHALT SHALL REMAIN PROPERTY OF HC AND SHALL BE DELIVERED TO THE GENOA RED BLUFF CAMP.	S.Y.	8883.000	707.460	0.000	707.460	8%	\$2.50	\$1,768.65
27. REMOVE BASE MATERIAL (ALL DEPTHS). REMOVED BASE MATERIAL SHALL BECOME PROPERTY OF CONTRACTOR.	S.Y.	8883.000	724.280	0.000	724.280	8%	\$1.50	\$1,086.42
28. REMOVE AND DISPOSE OF EXISTING INLET, ALL TYPES	EA.	39.000	0.000	17.000	17.000	44%	\$0.10	\$1.70
29. REMOVE AND DISPOSE OF EXISTING MANHOLE, ALL TYPES	EA.	5.000	0.000	1.000	1.000	20%	\$0.10	\$0.10
30. REMOVE AND DISPOSE OF EXISTING JUNCTION BOX, ALL TYPES	EA.	3.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
31. FURNISH AND INSTALL 8" BRICK PLUG FOR EXISTING 18" RCP	EA.	5.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
32. REMOVE AND DISPOSE OF EXISTING HEADWALL	EA.	3.000	0.000	1.000	1.000	33%	\$0.10	\$0.10

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**PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

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<b>1 - SITE PREP AND EARTHWORK (CONTINUED)</b>								
34. REMOVE AND DISPOSE OF EXISTING GUARD RAIL	L.F.	1115.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
35. REMOVE AND DISPOSE OF SIGN, FLAG POLE, & LIGHTS (WASTE MANAGEMENT)	L.S.	1.000	0.000	1.000	1.000	100%	\$100.00	\$100.00
36. REMOVE AND DISPOSE OF SIGN (PASADENA MOOSE 1721)	L.S.	1.000	0.000	1.000	1.000	100%	\$100.00	\$100.00
37. REMOVE AND DISPOSE OF BRICK SIGN (VISTA OAKS)	L.S.	1.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
38. BLOCK SODDING	S.Y.	8650.000	0.000	2500.000	2500.000	29%	\$3.00	\$7,500.00
39. HYDRO-MULCH SEEDING	ACRE	6.000	0.000	2.000	2.000	33%	\$1,200.00	\$2,400.00
<b>2 - PAVING</b>								
40. COMMERCIAL LIME SLURRY FOR SUBGRADE STABILIZATION (6% BY DRY WEIGHT )	TON	950.000	1.000	403.250	404.250	43%	\$130.00	\$52,552.50
41. LIME STABILIZED SUBGRADE (8" DEPTH)	S.Y.	47976.000	0.000	20368.070	20368.070	42%	\$2.00	\$40,736.14
43. CEMENT STABILIZED SAND SUBGRADE (8" DEPTH; AT 1.5 SACKS PER TON; INCLUDING EXCAVATION) FROM STATION 33+50 TO 46+60 & INTERSECTIONS WHERE HIGH EARLY CONC. IS UTILITIZED.	S.Y.	11240.000	1384.720	1605.610	2990.330	27%	\$8.00	\$23,922.64
44. REINFORCED CONCRETE PAVEMENT (10" THICK)	S.Y.	41759.000	318.880	18229.865	18548.745	44%	\$36.00	\$667,754.82
45. HIGH-EARLY STRENGTH REINFORCED CONCRETE (10" THICK) FOR PANSY/FAIRMONT PARKWAY & PANSY/KENT INTERSECTION	S.Y.	6172.000	0.000	2620.470	2620.470	42%	\$39.00	\$102,198.33
46. REINFORCED CONCRETE CURB ( 6")	L.F.	26420.000	345.000	11406.000	11751.000	44%	\$2.00	\$23,502.00
47. REINFORCED CONCRETE DOWELED ON CURB ( 6")	L.F.	465.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
48. REINFORCED CONCRETE DRIVEWAYS (10" THICK)	S.Y.	1300.000	0.000	778.170	778.170	60%	\$75.00	\$58,362.75

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PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

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<b>2 - PAVING (CONTINUED)</b>								
49. ADA ACCESS RAMPS AND PEDESTRIAN PADS (6" THICK) COLORED BRICK RED (RAMP TEXTURING TO BE CONCRETE PAVER WITH TRUNCATED DOME SURFACE ON LOWER 2- FEET OF RAMP)	EA.	28.000	3.000	8.000	11.000	39%	\$300.00	\$3,300.00
50. 5-FOOT WIDE SIDEWALK (4-1/2" THICK)	S.F.	50800.000	1567.500	24404.500	25972.000	51%	\$5.00	\$129,860.00
51. 6" THICK REINFORCED CONCRETE MEDIAN NOSES	S.Y.	1460.000	5.500	15.410	20.910	1%	\$40.00	\$836.40
52. COLORING OF CONCRETE (BLACK) IN MEDIAN NOSES	S.Y.	1460.000	0.000	15.410	15.410	1%	\$10.00	\$154.10
53. HOT MIX - HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE) (2" THICK)	TON	200.000	195.340	0.000	195.340	98%	\$70.00	\$13,673.80
54. HMAC BASE COURSE (BLACK BASE) (8" THICK)	TON	500.000	500.000	0.000	500.000	100%	\$70.00	\$35,000.00
55. ADJUST EXISTING MANHOLE RIMS TO MATCH FINISHED GRADE (ALL TYPES)	EA.	35.000	3.000	1.000	4.000	11%	\$0.10	\$0.40
56. HORIZONTAL DOWELS (3/4" DIA)	EA.	707.000	0.000	340.000	340.000	48%	\$5.00	\$1,700.00
57. FLEX-BEAM GUARD RAIL WITH MOW STRIP (INCLUDING TERMINAL ANCHORS)	L.F.	2720.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
58. PEDESTRIAN RAIL	L.F.	85.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
59. TACK COAT (0.15 GAL/SY)	Gal.	273.000	120.000	10.000	130.000	48%	\$5.00	\$650.00
<b>3 - STORM SEWER</b>								
60. 18" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	25.000	0.000	25.000	25.000	100%	\$32.00	\$800.00
61. 24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED) (2)	L.F.	1644.000	98.000	904.000	1002.000	61%	\$43.00	\$43,086.00
62. 30" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	1169.000	0.000	1031.000	1031.000	88%	\$57.00	\$58,767.00
63. 36" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	270.000	0.000	243.000	243.000	90%	\$80.00	\$19,440.00
64. 42" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	788.000	0.000	768.000	768.000	97%	\$100.00	\$76,800.00
65. 48" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	768.000	0.000	742.000	742.000	97%	\$105.00	\$77,910.00

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<b>3 - STORM SEWER (CONTINUED)</b>								
66. 60" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	L.F.	12.000	0.000	0.000	0.000	0%	\$170.00	\$0.00
67. PRECAST RCB (4' X 3') (ASTM C1433)	L.F.	145.000	0.000	145.000	145.000	100%	\$120.00	\$17,400.00
68. PRECAST RCB (5' X 3') (ASTM C1433)	L.F.	666.000	0.000	658.000	658.000	99%	\$160.00	\$105,280.00
69. PRECAST RCB (6' X 2') (ASTM C1433)	L.F.	364.000	0.000	364.000	364.000	100%	\$180.00	\$65,520.00
70. PRECAST RCB (6' X 3') (ASTM C1433)	L.F.	534.000	0.000	534.000	534.000	100%	\$200.00	\$106,800.00
71. PRECAST RCB (6' X 5') (ASTM C1433)	L.F.	84.000	0.000	46.000	46.000	55%	\$240.00	\$11,040.00
72. PRECAST RCB (8' X 3') (ASTM C1433)	L.F.	36.000	0.000	36.000	36.000	100%	\$260.00	\$9,360.00
73. PRECAST RCB (8' X 4') (ASTM C1433)	L.F.	2310.000	0.000	2310.000	2310.000	100%	\$280.00	\$646,800.00
74. PRECAST RCB (8' X 5') (ASTM C1433)	L.F.	48.000	0.000	48.000	48.000	100%	\$300.00	\$14,400.00
75. PRECAST RCB (12' X 4') (ASTM C1433)	L.F.	168.000	-60.000	91.000	31.000	18%	\$470.00	\$14,570.00
76. PRECAST CONCRETE MANHOLE FOR 24" - 42" RCP	EA.	24.000	0.000	15.000	15.000	63%	\$2,300.00	\$34,500.00
77. CONVERT EXISTING INLET TO CONCRETE MANHOLE FOR 24" - 42" RCP	EA.	5.000	0.000	0.000	0.000	0%	\$2,300.00	\$0.00
78. PRECAST CONCRETE MANHOLE FOR 48" AND GREATER	EA.	7.000	0.000	7.000	7.000	100%	\$4,600.00	\$32,200.00
79. PRECAST CONCRETE MANHOLE ON RCB	EA.	19.000	0.000	13.000	13.000	68%	\$1,100.00	\$14,300.00
80. PRECAST SET (TYPE II) (24") (RCP) (6:1) (INCLUDING CROSS DRAINAGE PIPE RUNNERS)	EA.	3.000	0.000	3.000	3.000	100%	\$750.00	\$2,250.00
81. PRECAST SET (TYPE II) (30") (RCP) (6:1) (INCLUDING CROSS DRAINAGE PIPE RUNNERS)	EA.	1.000	0.000	1.000	1.000	100%	\$1,000.00	\$1,000.00
82. PRECAST SET (TYPE I) (36") (RCP) (4:1) (INCLUDING CROSS DRAINAGE PIPE RUNNERS)	EA.	1.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00
83. CONNECT PROPOSED 12' X 4' RCB TO EXISTING 10' X 6' (INCLUDING COLLAR)	L.S.	1.000	0.000	0.000	0.000	0%	\$2,100.00	\$0.00

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<b>3 - STORM SEWER (CONTINUED)</b>								
84. PRECAST GRATED CURB INLET (CITY OF PASADENA) (ALL DEPTHS)	EA.	47.000	0.000	26.000	26.000	55%	\$2,200.00	\$57,200.00
85. PRECAST TYPE 'C-2' INLET (ALL DEPTHS)	EA.	3.000	0.000	2.000	2.000	67%	\$3,000.00	\$6,000.00
86. PRECAST TYPE 'E' INLET (ALL DEPTHS)	EA.	6.000	0.000	3.000	3.000	50%	\$1,400.00	\$4,200.00
87. CONVERT GRATE INLET TO JUNCTION BOX	EA.	1.000	0.000	0.000	0.000	0%	\$1,400.00	\$0.00
88. JUNCTION BOX "A-7" (2) 6' X 3' RCB; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$20,000.00	\$20,000.00
89. JUNCTION BOX "A-6" (3) 6' X 3' RCB; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$35,000.00	\$35,000.00
90. ROADSIDE DITCH INTERCEPTOR WITH SLOPE PAVING	EA.	3.000	0.000	3.000	3.000	100%	\$900.00	\$2,700.00
91. 6' X 3' RCB STOPPER PLUG	EA.	2.000	0.000	2.000	2.000	100%	\$550.00	\$1,100.00
92. 8' X 4' RCB STOPPER PLUG WITH 24-INCH KNOCK OUT	EA.	1.000	0.000	1.000	1.000	100%	\$800.00	\$800.00
93. 8' X 5' RCB STOPPER PLUG WITH 36-INCH KNOCK OUT	EA.	1.000	0.000	1.000	1.000	100%	\$1,000.00	\$1,000.00
94. RIP-RAP (GRADATION 1; 18-INCHES THICK)	S.Y.	330.000	0.000	205.330	205.330	62%	\$50.00	\$10,266.50
95. TRENCH SAFETY SYSTEM (0-TO 5-FEET)	L.F.	1195.000	0.000	174.000	174.000	15%	\$0.01	\$1.74
96. TRENCH SAFETY SYSTEM (5-TO 10-FEET)	L.F.	7250.000	24.000	5574.000	5598.000	77%	\$0.01	\$55.98
97. TRENCH SAFETY SYSTEM (10-TO 15-FEET)	L.F.	785.000	0.000	701.000	701.000	89%	\$0.01	\$7.01
98. 6-INCH REINFORCED CONCRETE SLOPE PAVING	S.Y.	380.000	0.000	380.000	380.000	100%	\$50.00	\$19,000.00
99. REINFORCED CONCRETE RESTRICTOR WALL STRUCTURE IN 6' X 6' RCB WITH 11.5" X 11.5" RESTRICTOR OPENING & 100 YEAR STORM OPENING	EA.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
100. INTERCEPTOR SWALE	L.F.	2100.000	0.000	1975.000	1975.000	94%	\$2.00	\$3,950.00

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CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80
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PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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>3 - STORM SEWER (CONTINUED)</b>								
101. RECTANGULAR FLAT BOTTOM 30 FOOT WIDE CHANNEL W/5" THICK REINFORCED CONCRETE LINING & 8" THICK REINFORCED CONCRETE LOW FLOW SECTION IN SNODEN ROW, COMPLETE-IN-PLACE INCLUDING EXCAVATION AND HYDROMULCH	L.F.	510.000	0.000	510.000	510.000	100%	\$180.00	\$91,800.00
102. TRAPEZOIDAL 30 FOOT WIDE CHANNEL W/5" THICK REINFORCED CONCRETE LINING & 8" THICK REINFORCED CONCRETE BOTTOM IN DRAINAGE ESMT ALONG WESTERN ROW OF PANSY FROM KEITH TO 950 FEET NORTH OF KEITH, COMPLETE-IN-PLACE INCLUDING EXCAVATION AND HYDROMULCH	L.F.	950.000	0.000	0.000	0.000	0%	\$180.00	\$0.00
103. GRASS-LINED ROAD SIDE DITCH FROM CRENSHAW TO DETENTION POND; COMPLETE-IN-PLACE, INCLUDING EXCAVATION AND HYDROMULCH	L.F.	605.000	0.000	605.000	605.000	100%	\$15.00	\$9,075.00
104. GRASS-LINED OVERFLOW DRAINAGE CHANNEL WITH BERM FROM PANSY ROAD TO CRENSHAW, WEST OF BROADWATER APARTMENT COMPLEX; COMPLETE-IN-PLACE INCLUDING EXCAVATION AND HYDROMULCH	L.F.	1710.000	0.000	1710.000	1710.000	100%	\$15.00	\$25,650.00
105. GRASS-LINED ROAD SIDE DITCH WITH BERM BETWEEN CRENSHAW AND KEITH ALONG PANSY WEST ROW; COMPLETE-IN-PLACE INCLUDING EXCAVATION AND HYDROMULCH	L.F.	1008.000	0.000	950.000	950.000	94%	\$15.00	\$14,250.00
106. GRASS-LINED ROAD SIDE DITCH BETWEEN CRENSHAW AND KEITH ALONG PANSY EAST ROW; COMPLETE-IN-PLACE INCLUDING EXCAVATION AND HYDROMULCH;	L.F.	335.000	0.000	335.000	335.000	100%	\$15.00	\$5,025.00
107. 24" REINFORCED CONCRETE COLLAR; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
108. 36" REINFORCED CONCRETE COLLAR; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$800.00	\$800.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80
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PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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>3 - STORM SEWER (CONTINUED)</b>								
109. HEADWALL STRUCTURE FOR 6'X3' RCB; COMPLETE-IN-PLACE (2)	EA.	2.000	1.000	0.000	1.000	50%	\$3,000.00	\$3,000.00
110. HEADWALL STRUCTURE FOR 8'X3' RCB; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
111. HEADWALL STRUCTURE FOR 8'X4 RCB; COMPLETE-IN-PLACE	EA.	1.000	0.000	0.000	0.000	0%	\$10,000.00	\$0.00
112. HEADWALL STRUCTURE FOR 8'X5' RCB; COMPLETE-IN-PLACE	EA.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
113. 48-INCH OUTFALL STRUCTURE COMPLETE-IN-PLACE (INCLUDING HEADWALL, APRON, & SLOPE PAVING)	EA.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
114. CLOSED CIRCUIT TELEVISION INSPECTION OF AS BUILT STORM SEWER SYSTEM	L.S.	1.000	0.000	0.000	0.000	0%	\$10,000.00	\$0.00
<b>4 - DETENTION BASIN</b>								
115. CLEARING AND GRUBBING	ACRE	7.000	0.000	7.000	7.000	100%	\$3,500.00	\$24,500.00
116. FLOODPLAIN MITIGATION/DETENTION POND EXCAVATION W/3-INCHES STRIPPING (1)	C.Y.	69058.000	0.000	68500.000	68500.000	99%	\$5.00	\$342,500.00
117. BACKSLOPE INTERCEPTOR STRUCTURE INCLUDING SLOPE PAVING	EA.	6.000	0.000	6.000	6.000	100%	\$1,500.00	\$9,000.00
118. HYDROMULCH	ACRE	7.000	0.000	7.000	7.000	100%	\$1,200.00	\$8,400.00
119. DETENTION BASIN OUTFALL STRUCTURE INCLUDING FLOATABLES COLLECTION SCREEN & 10-YR RESTRICTOR WALL. (2)	L.S.	0.000	0.000	0.000	0.000	100%	\$25,000.00	\$0.00
120. 15-FOOT WIDE CRUSHED LIMESTONE (8") ALL-WEATHER ACCESS ROAD	S.Y.	5240.000	0.000	3166.660	3166.660	60%	\$10.00	\$31,666.60
121. FURNISH AND INSTALL 6-INCH REINFORCED CONCRETE SLOPE PAVING (PILOT CHANNEL FOR DETENTION BASIN INCLUDING CEMENT STABILIZED BEDDING)	S.Y.	1175.000	0.000	1175.000	1175.000	100%	\$70.00	\$82,250.00
122. RIP-RAP (GRADATION 1; 18-INCHES THICK)	S.Y.	905.000	0.000	371.250	371.250	41%	\$50.00	\$18,562.50

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

ESTIMATE NO: 10

This Estimate Date: 1/10/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615 JOB NO: 10/0293

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>4 - DETENTION BASIN (CONTINUED)</b>								
123. 24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED) (JACKING, BORING, OR TUNNELING) (2)	L.F.	411.000	0.000	411.000	411.000	100%	\$100.00	\$41,100.00
124. 24" CMP (GAUGE 14) (2)	L.F.	432.000	0.000	432.000	432.000	100%	\$70.00	\$30,240.00
125. 24" CMP TIMBER BENT (2)	EA.	0.000	0.000	0.000	0.000	100%	\$800.00	\$0.00
126. PRECAST CONCRETE MANHOLE FOR 24" - 42" RCP	EA.	3.000	0.000	3.000	3.000	100%	\$3,000.00	\$9,000.00
278. INSTALLATION OF 12" X 8" TAPPING, SLEEVE AND VALVE	EA.	1.000	0.000	1.000	1.000	100%	\$4,400.00	\$4,400.00
<b>5 - SIGNING AND PAVEMENT MARKINGS</b>								
127. REMOVE AND RELOCATE OR DISPOSE OF TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS, LIGHT & TRAFFIC POLES AND ROADWAY SIGNS	L.S.	1.000	0.000	0.200	0.200	20%	\$1,100.00	\$220.00
128. ALUMINUM SIGNS	EA.	50.000	0.000	0.000	0.000	0%	\$350.00	\$0.00
129. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (4") (BRK)	L.F.	4761.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
130. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (Y) (4") (SLD)	L.F.	1153.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
131. REFLECTORIZED PAVEMENT MARKINGS - TYPE II (Y) (6") (MEDIAN CURB MARKING)	L.F.	5703.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
132. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (8") (SLD)	L.F.	1347.000	0.000	0.000	0.000	0%	\$0.75	\$0.00
133. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (12") (SLD)	L.F.	1888.000	0.000	0.000	0.000	0%	\$2.20	\$0.00
134. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (Y) (24") (SLD)	L.F.	28.000	0.000	0.000	0.000	0%	\$4.40	\$0.00
135. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (24") (SLD)	L.F.	656.000	0.000	0.000	0.000	0%	\$4.40	\$0.00
136. CONTINENTAL CROSS-WALK - TYPE I (W) (24") (SLD)	L.F.	216.000	0.000	0.000	0.000	0%	\$4.40	\$0.00
137. 4-INCH SQUARE, TYPE II C-R RAISED PAVEMENT MARKER	EA.	465.000	0.000	0.000	0.000	0%	\$3.30	\$0.00
138. 4-INCH SQUARE, TYPE II A-A RAISED PAVEMENT MARKER	EA.	28.000	0.000	0.000	0.000	0%	\$3.30	\$0.00
139. 4-INCH NON-REFLECTORIZED YELLOW RAISED TRAFFIC BUTTON	EA.	28.000	0.000	0.000	0.000	0%	\$3.30	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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>5 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)</b>								
140. WHITE REFLECTORIZED "ONLY" SYMBOL, PAVEMENT MARKINGS TYPE I - THERMOPLASTIC	EA.	18.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
141. WHITE REFLECTORIZED "ARROW" SYMBOL, PAVEMENT MARKINGS TYPE I - THERMOPLASTIC	EA.	18.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
142. PERMANENT TYPE III BARRICADE	EA.	1.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
<b>6 - TRAFFIC SIGNALIZATION</b>								
143. FURNISH AND INSTALL TRAFFIC CONTROL SYSTEM AT FAIRMONT PARKWAY (EXCLUDING ITEMS LISTED BELOW)	L.S.	1.000	0.000	0.000	0.000	0%	\$24,000.00	\$0.00
144. FURNISH AND INSTALL NAZTEC 900 SERIES CONTROLLER UNIT (OR APPROVED EQUAL) AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
145. FURNISH AND INSTALL GROUND MOUNTED CABINET (FOR NAZTEC 900 SERIES CONTROLLER) INCLUDING FOUNDATION AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$20,000.00	\$0.00
146. FURNISH AND INSTALL STEEL SIGNAL POLE ASSEMBLY WITH 50' MAST ARM AT FAIRMONT PARKWAY (LMA-50)	EA.	2.000	0.000	0.000	0.000	0%	\$11,000.00	\$0.00
147. FURNISH AND INSTALL STEEL SIGNAL POLE ASSEMBLY WITH 44' MAST ARM AT FAIRMONT PARKWAY (SMA-44)	EA.	2.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
148. FURNISH AND INSTALL FOUNDATIONS (48" DRILL SHAFT) FOR CANTILEVER POLES AT FAIRMONT PARKWAY	VF	59.000	0.000	0.000	0.000	0%	\$320.00	\$0.00
149. FURNISH AND INSTALL FOUNDATIONS (36" DRILL SHAFT) FOR CANTILEVER POLES AT FAIRMONT PARKWAY	VF	36.000	0.000	0.000	0.000	0%	\$140.00	\$0.00
150. FURNISH AND INSTALL PUSH BUTTON ASSEMBLY AND SIGN AT FAIRMONT PARKWAY	EA.	8.000	0.000	0.000	0.000	0%	\$265.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

**PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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>6 - TRAFFIC SIGNALIZATION (CONTINUED)</b>								
151. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 3-SECTION, 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RAG) WITH LED LAMPS AT FAIRMONT PARKWAY	EA.	10.000	0.000	0.000	0.000	0%	\$735.00	\$0.00
152. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 4-SECTION, 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RR<A<G) WITH LED LAMPS AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$1,400.00	\$0.00
153. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 4-SECTION, 12" VERTICAL MOUNT SIGNAL HEAD (RR<A<G) WITH LED LAMPS AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$1,400.00	\$0.00
154. FURNISH AND INSTALL POLYCARBONATE PEDESTRIAN SIGNAL HEAD "INTERNATIONAL" INDICATIONS, WITH LED LAMPS AT FAIRMONT PARKWAY	EA.	8.000	0.000	0.000	0.000	0%	\$430.00	\$0.00
155. FURNISH AND INSTALL SPREAD SPECTRUM RADIO & ANTENNA AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$4,200.00	\$0.00
156. FURNISH AND INSTALL VIVDS PROCESSOR SYSTEM AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$14,500.00	\$0.00
157. FURNISH AND INSTALL VIVDS CAMERA ASSEMBLY AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$1,155.00	\$0.00
158. FURNISH AND INSTALL VIVDS SYSTEM SET UP AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$525.00	\$0.00
159. FURNISH AND INSTALL STREET NAME SIGNS (DIAMOND GRADE) AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$160.00	\$0.00
160. FURNISH AND INSTALL LEFT TURN SIGN AND SIGN LIGHT (DIAMOND GRADE) AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$315.00	\$0.00
161. FURNISH AND INSTALL METER LOOP, SERVICE DISCONNECT, AND P.E. CELL, AT FAIRMONT PARKWAY	EA.	1.000	0.000	0.000	0.000	0%	\$2,625.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

ESTIMATE NO: 10

This Estimate Date: 1/10/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011 CONTRACT AWARDED: 12/21/2010 WORK COMMENCED: 3/1/2011

MAINTENANCE OR CONSTRUCTION: Construction SUBSTANTIAL COMPLETION: WORK COMPLETED:

CONTRACTOR: JFT CONSTRUCTION, INC. PERCENT COMPLETE THIS ESTIMATE: 59.80

PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615 JOB NO: 10/0293

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>6 - TRAFFIC SIGNALIZATION (CONTINUED)</b>								
162. FURNISH AND INSTALL OPTICOM PREEMPTION DEVICE (OR APPROVED EQUAL) AT FAIRMONT PARKWAY	EA.	4.000	0.000	0.000	0.000	0%	\$1,100.00	\$0.00
163. FURNISH AND INSTALL 4 1/2' X 21' STEEL POLE, AT FAIRMONT PARKWAY	EA.	3.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
164. FURNISH AND INSTALL A TRAFFIC CONTROL SYSTEM AT VISTA ROAD (EXCLUDING ITEMS LISTED BELOW)	L.S.	1.000	0.000	0.000	0.000	0%	\$24,000.00	\$0.00
165. FURNISH AND INSTALL NAZTEC 900 SERIES CONTROLLER UNIT (OR APPROVED EQUAL) AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
166. FURNISH AND INSTALL GROUND MOUNTED CABINET (FOR NAZTEC 900 SERIES CONTROLLER) INCLUDING FOUNDATION AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$20,000.00	\$0.00
167. FURNISH AND INSTALL STEEL SIGNAL POLE ASSEMBLY WITH 44' MAST ARM AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
168. FURNISH AND INSTALL FOUNDATIONS (36" DRILL SHAFT) FOR CANTILEVER POLES AT VISTA ROAD	VF	72.000	0.000	0.000	0.000	0%	\$130.00	\$0.00
169. FURNISH AND INSTALL PUSH BUTTON ASSEMBLY AND SIGN AT VISTA ROAD	EA.	8.000	0.000	0.000	0.000	0%	\$260.00	\$0.00
170. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 3-SECTION, 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RAG) WITH LED LAMPS AT VISTA ROAD	EA.	8.000	0.000	0.000	0.000	0%	\$735.00	\$0.00
171. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 5-SECTION, 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RA<A<GG) WITH LED LAMPS AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$1,600.00	\$0.00
172. FURNISH AND INSTALL POLYCARBONATE PEDESTRIAN SIGNAL HEAD "INTERNATIONAL" INDICATIONS, WITH LED LAMPS AT VISTA ROAD	EA.	8.000	0.000	0.000	0.000	0%	\$430.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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>6 - TRAFFIC SIGNALIZATION (CONTINUED)</b>								
173. FURNISH AND INSTALL SPREAD SPECTRUM RADIO & ANTENNA AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$4,200.00	\$0.00
174. FURNISH AND INSTALL VIVDS PROCESSOR SYSTEM AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$14,500.00	\$0.00
175. FURNISH AND INSTALL VIVDS CAMERA ASSEMBLY AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$1,155.00	\$0.00
176. FURNISH AND INSTALL VIVDS SYSTEM SET UP AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$525.00	\$0.00
177. FURNISH AND INSTALL STREET NAME SIGNS (DIAMOND GRADE) AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$120.00	\$0.00
178. FURNISH AND INSTALL "LEFT LANE YIELD ON GREEN (BALL) " SIGN AND SIGN LIGHT (DIAMOND GRADE) AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$360.00	\$0.00
179. FURNISH AND INSTALL METER LOOP, SERVICE DISCONNECT, AND P.E. CELL, AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$2,625.00	\$0.00
180. FURNISH AND INSTALL 4 1/2' X 21' STEEL POLE, AT VISTA ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
181. FURNISH AND INSTALL OPTICOM PREEMPTION DEVICE AT VISTA ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$1,100.00	\$0.00
182. FURNISH AND INSTALL A TRAFFIC CONTROL SYSTEM AT CRENSHAW ROAD (EXCLUDING ITEMS LISTED BELOW)	L.S.	1.000	0.000	0.000	0.000	0%	\$15,000.00	\$0.00
183. FURNISH AND INSTALL NAZTEC 900 SERIES CONTROLLER UNIT OR APPROVED EQUAL AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
184. FURNISH AND INSTALL GROUND MOUNTED CABINET (FOR NAZTEC 900 SERIES CONTROLLER) INCLUDING FOUNDATION AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$20,500.00	\$0.00
185. FURNISH AND INSTALL STEEL SIGNAL POLE ASSEMBLY WITH 44' MAST ARM AT CRENSHAW ROAD	EA.	2.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80
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**PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**PURCHASE ORDER NO.: P183615      JOB NO: 10/0293**

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
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**6 - TRAFFIC SIGNALIZATION (CONTINUED)**

186. FURNISH AND INSTALL STEEL SIGNAL POLE ASSEMBLY WITH 40' MAST ARM AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$4,500.00	\$0.00
187. FURNISH AND INSTALL FOUNDATIONS (36" DRILL SHAFT) FOR CANTILEVER POLES AT CRENSHAW ROAD	VF	56.000	0.000	0.000	0.000	0%	\$140.00	\$0.00
188. FURNISH AND INSTALL PUSH BUTTON ASSEMBLY AND SIGN AT CRENSHAW ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$260.00	\$0.00
189. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 3-SECTION 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RAG) WITH LED LAMPS AT CRENSHAW ROAD	EA.	6.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
190. FURNISH AND INSTALL ONE-WAY POLYCARBONATE, 5-SECTION, 12" HORIZONTAL SPAN MOUNT SIGNAL HEAD (RA-A<GG) WITH LED LAMPS AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$1,600.00	\$0.00
191. FURNISH AND INSTALL POLYCARBONATE PEDESTRIAN SIGNAL HEAD "INTERNATIONAL" INDICATIONS, WITH LED LAMPS WITH BUTTON AND SIGN AT CRENSHAW ROAD	EA.	4.000	0.000	0.000	0.000	0%	\$430.00	\$0.00
192. FURNISH AND INSTALL SPREAD SPECTRUM RADIO & ANTENNA AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$4,200.00	\$0.00
193. FURNISH AND INSTALL VIVDS PROCESSOR SYSTEM AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$14,500.00	\$0.00
194. FURNISH AND INSTALL VIVDS CAMERA ASSEMBLY AT CRENSHAW ROAD	EA.	3.000	0.000	0.000	0.000	0%	\$1,160.00	\$0.00
195. FURNISH AND INSTALL VIVDS SYSTEM SET UP AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$525.00	\$0.00
196. FURNISH AND INSTALL STREET NAME SIGNS (DIAMOND GRADE) AT CRENSHAW ROAD	EA.	3.000	0.000	0.000	0.000	0%	\$160.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

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**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**PURCHASE ORDER NO.: P183615                      JOB NO: 10/0293**

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<b>6 - TRAFFIC SIGNALIZATION (CONTINUED)</b>								
197. FURNISH AND INSTALL "LEFT TURN YIELD ON GREEN (BALL) SIGN (DIAMOND GRADE) AND SIGN LIGHT AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$360.00	\$0.00
198. FURNISH AND INSTALL METER LOOP, SERVICE DISCONNECT, AND P.E. CELL, AT CRENSHAW ROAD	EA.	1.000	0.000	0.000	0.000	0%	\$2,625.00	\$0.00
199. FURNISH AND INSTALL OPTICOM PREEMPTION DEVICE AT CRENSHAW ROAD	EA.	3.000	0.000	0.000	0.000	0%	\$1,260.00	\$0.00
200. FURNISH AND INSTALL 4 1/2" X 21' STEEL POLE, AT CRENSHAW ROAD	EA.	2.000	0.000	0.000	0.000	0%	\$900.00	\$0.00
<b>7 - TRAFFIC CONTROL PLAN</b>								
201. TRAFFIC CONTROL (INCLUDING BARRICADES AND CONSTRUCTION SIGNING)	MO	18.000	1.000	9.000	10.000	56%	\$4,000.00	\$40,000.00
202. TEMPORARY COMMERCIAL DRIVEWAYS	EA.	25.000	3.000	20.190	23.190	93%	\$500.00	\$11,595.00
203. ASPHALT STABILIZED BASE FOR DETOURS (8" THICK)	TON	1185.000	178.250	993.530	1171.780	99%	\$70.00	\$82,024.60
204. TEMPORARY ASPHALT PAVEMENT (2-INCH SURFACE)	TON	310.000	0.000	310.000	310.000	100%	\$70.00	\$21,700.00
205. REMOVE EXISTING PAVEMENT MARKINGS	L.F.	4050.000	405.000	1072.000	1477.000	36%	\$0.55	\$812.35
206. WORK ZONE PAVEMENT MARKINGS (4 IN)(YELLOW)( SOLID)	L.F.	25750.000	14351.000	11048.000	25399.000	99%	\$0.55	\$13,969.45
207. WORK ZONE PAVEMENT MARKINGS (4 IN)(WHITE)( SOLID)	L.F.	9550.000	2250.000	4542.000	6792.000	71%	\$0.55	\$3,735.60
208. WORK ZONE PAVEMENT MARKINGS (24 IN)(WHITE)( SOLID)	L.F.	120.000	120.000	0.000	120.000	100%	\$5.50	\$660.00
209. 4" SQUARE - 2 WAY REFLECTORIZED RAISED PAVEMENT MARKERS TY II (A/A)	EA.	648.000	452.000	0.000	452.000	70%	\$3.30	\$1,491.60
210. 4" SQUARE - 2 WAY REFLECTORIZED RAISED PAVEMENT MARKERS TY II (C/R)	EA.	63.000	0.000	0.000	0.000	0%	\$3.30	\$0.00
210A. LOW PROFILE CONCRETE BARRIER (FURNISH AND INSTALL)	L.F.	60.000	0.000	60.000	60.000	100%	\$50.00	\$3,000.00
210B. LOW PROFILE CONCRETE BARRIER (REMOVE)	L.F.	60.000	0.000	0.000	0.000	0%	\$10.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

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**PROJECT NAME: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

**PURCHASE ORDER NO.: P183615      JOB NO: 10/0293**

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>7 - TRAFFIC CONTROL PLAN (CONTINUED)</b>								
211. FURNISH, INSTALL, MAINTAIN AND REMOVE EXISTING AND TEMPORARY TRAFFIC SIGNALS AT FAIRMONT PARKWAY	L.S.	1.000	0.000	0.900	0.900	90%	\$20,000.00	\$18,000.00
212. FURNISH, INSTALL, MAINTAIN AND REMOVE EXISTING AND TEMPORARY TRAFFIC SIGNALS AT VISTA ROAD	L.S.	1.000	0.000	0.900	0.900	90%	\$20,000.00	\$18,000.00
213. FURNISH, INSTALL, MAINTAIN AND REMOVE CRUSHED LIMESTONE BASE FOR TEMPORARY DRIVEWAYS & DETOURS	TON	200.000	0.000	16.840	16.840	8%	\$25.00	\$421.00
<b>8 - STORM WATER POLLUTION PREVENTION PLAN</b>								
214. HYDRO-MULCH SEEDING FOR EROSION CONTROL AND FINAL STABILIZATION	ACRE	8.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
215. STABILIZED CONSTRUCTION ACCESS (TYPE I - ROCK)	S.Y.	500.000	0.000	300.000	300.000	60%	\$5.00	\$1,500.00
216. REINFORCED FILTER FABRIC BARRIER (2)	L.F.	12940.000	0.000	11570.000	11570.000	89%	\$1.00	\$11,570.00
217. INLET PROTECTION BARRIER STAGE I	EA.	55.000	0.000	55.000	55.000	100%	\$10.00	\$550.00
218. GRAVEL BAG INLET PROTECTION BARRIER STAGE II INLETS	L.F.	456.000	125.000	88.000	213.000	47%	\$1.00	\$213.00
219. TPDES GENERAL PERMIT NO. TXR150000; NOTICE OF INTENT (NOI) APPLICATION FEE (\$325 X 2) (CONTRACTOR'S NOI; HCPID NOI)	EA.	2.000	0.000	0.000	0.000	0%	\$325.00	\$0.00
220. SWPPP INSPECTION AND MAINTENANCE (MINIMUM \$6,000 PER MONTH)	MO	18.000	1.000	9.000	10.000	56%	\$6,000.00	\$60,000.00
221. FURNISH, INSTALL, MAINTAIN AND REMOVE CONCRETE TRUCK WASHOUT STRUCTURES	L.S.	1.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
<b>9 - WATER LINE IMPROVEMENTS</b>								
222. 1" WATER LINE	L.F.	150.000	0.000	0.000	0.000	0%	\$12.00	\$0.00
223. 4" WATER LINE, PVC C-900, 150 PSI (INCLUDING RESTRAINED JOINT)	L.F.	50.000	0.000	50.000	50.000	100%	\$25.00	\$1,250.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

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<b>9 - WATER LINE IMPROVEMENTS (CONTINUED)</b>								
224. 6" WATER LINE, PVC C-900, 150 PSI (INCLUDING RESTRAINED JOINT)	L.F.	25.000	0.000	25.000	25.000	100%	\$80.00	\$2,000.00
225. 8" WATER LINE, PVC C-900, 150 PSI (INCLUDING RESTRAINED JOINT)	L.F.	260.000	0.000	260.000	260.000	100%	\$50.00	\$13,000.00
226. 12" WATER LINE, PVC C-900, 150 PSI (INCLUDING RESTRAINED JOINT)	L.F.	4452.000	10.000	4110.500	4120.500	93%	\$53.00	\$218,386.50
227. 24" WATER LINE	L.F.	75.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
228. 1" CONNECTION	EA.	2.000	0.000	0.000	0.000	0%	\$240.00	\$0.00
229. 4" WET CONNECTION	EA.	4.000	0.000	3.000	3.000	75%	\$250.00	\$750.00
230. 6" WET CONNECTION	EA.	4.000	0.000	3.000	3.000	75%	\$320.00	\$960.00
231. 8" WET CONNECTION	EA.	6.000	0.000	6.000	6.000	100%	\$430.00	\$2,580.00
232. 12" WET CONNECTION	EA.	20.000	0.000	8.000	8.000	40%	\$800.00	\$6,400.00
233. 24" WET CONNECTION	EA.	2.000	0.000	0.000	0.000	0%	\$3,300.00	\$0.00
234. 12" X 6" TAPPING, SLEEVE & VALVE	EA.	9.000	0.000	5.000	5.000	56%	\$3,300.00	\$16,500.00
235. 12" X 12" TAPPING, SLEEVE & VALVE	EA.	4.000	0.000	3.000	3.000	75%	\$5,500.00	\$16,500.00
236. 8" CUT, PLUG & ABANDON	EA.	5.000	0.000	5.000	5.000	100%	\$100.00	\$500.00
237. 12" CUT, PLUG & ABANDON	EA.	8.000	0.000	6.000	6.000	75%	\$200.00	\$1,200.00
238. FIRE HYDRANT ASSEMBLY	EA.	20.000	0.000	17.000	17.000	85%	\$3,700.00	\$62,900.00
239. FIRE HYDRANT BRANCH	L.F.	189.000	0.000	128.000	128.000	68%	\$10.00	\$1,280.00
240. 3/4-INCH TO 1-INCH DIAMETER COPPER SERVICE LINE, SHORT SIDE	EA.	25.000	0.000	6.000	6.000	24%	\$300.00	\$1,800.00
241. 3/4-INCH TO 1-INCH DIAMETER COPPER SERVICE LINE, LONG SIDE	EA.	25.000	0.000	1.000	1.000	4%	\$600.00	\$600.00
242. 1 1/2-INCH TO 1 3/4-INCH DIAMETER COPPER SERVICE LINE, SHORT SIDE	EA.	12.000	0.000	0.000	0.000	0%	\$800.00	\$0.00
243. 1 1/2-INCH TO 1 3/4-INCH DIAMETER COPPER SERVICE LINE, LONG SIDE	EA.	15.000	0.000	0.000	0.000	0%	\$1,300.00	\$0.00
244. 2-INCH DIAMETER COPPER SERVICE LINE, SHORT SIDE	EA.	2.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

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**PURCHASE ORDER NO.: P183615      JOB NO: 10/0293**

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**9 - WATER LINE IMPROVEMENTS (CONTINUED)**

245. 2-INCH DIAMETER COPPER SERVICE LINE, LONG SIDE	EA.	3.000	0.000	2.000	2.000	67%	\$1,500.00	\$3,000.00
246. INSTALLATION OF 1" METER W/ BOX	EA.	10.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
247. INSTALLATION OF 2" METER W/ BOX	EA.	10.000	0.000	3.000	3.000	30%	\$200.00	\$600.00
248. INSTALLATION OF 3" METER W/ VAULT	EA.	8.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
249. INSTALLATION OF 4" METER W/ VAULT	EA.	8.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
250. INSTALLATION OF 6" METER W/ VAULT	EA.	5.000	0.000	0.000	0.000	0%	\$1,500.00	\$0.00
251. INSTALLATION OF 8" METER W/ VAULT	EA.	2.000	0.000	0.000	0.000	0%	\$2,200.00	\$0.00
252. REINF. CONCRETE BOX SUPPORT STRUCTURE (CAST-IN-PLACE) W/BANK SAND BACK-FILL FOR EXISTING 36" WATER MAIN AT STA. 10+00	L.S.	1.000	0.000	1.000	1.000	100%	\$4,000.00	\$4,000.00
253. TRENCH SAFETY SYSTEM, 5 TO 10 FOOT DEPTH	L.F.	4682.000	0.000	2585.000	2585.000	55%	\$0.01	\$25.85
254. TRENCH SAFETY SYSTEM, 10 TO 15 FOOT DEPTH	L.F.	115.000	0.000	115.000	115.000	100%	\$0.01	\$1.15
255. ADJUST EXISTING WATER VALVE TO NEW GRADE	EA.	25.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
256. RELOCATE EXISTING WATER METER TO RIGHT-OF-WAY (ALL SIZES)	EA.	23.000	0.000	7.000	7.000	30%	\$100.00	\$700.00
257. REMOVE & SALVAGE EXISTING FIRE HYDRANT	EA.	5.000	0.000	5.000	5.000	100%	\$1.00	\$5.00

**10 - WASTEWATER IMPROVEMENTS**

258. REMOVE EXISTING SANITARY LIFT STATION, BACK-FILL W/CSS	L.S.	1.000	0.750	0.250	1.000	100%	\$22,000.00	\$22,000.00
259. SANITARY LIFT STATION, (INCLUDING BUT NOT LIMITED TO INSTALLATION OF PIPING, SUBMERSIBLE PUMPS, ELECTRICAL, SITE WORK, AND FENCING)	L.S.	1.000	0.000	0.950	0.950	95%	\$250,000.00	\$237,500.00
260. FURNISH AND INSTALL 8" FORCE MAIN (C-900, PVC 150 PSI)	L.F.	145.000	0.000	65.000	65.000	45%	\$32.00	\$2,080.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

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<b>10 - WASTEWATER IMPROVEMENTS (CONTINUED)</b>								
261. FURNISH AND INSTALL 8" FORCE MAIN (C-900, PVC 150 PSI), (AUGER)	L.F.	182.000	0.000	182.000	182.000	100%	\$84.00	\$15,288.00
262. FURNISH AND INSTALL 10" PVC SANITARY SEWER, (OPEN-CUT)	L.F.	30.000	0.000	30.000	30.000	100%	\$80.00	\$2,400.00
263. FURNISH AND INSTALL 12" PVC SANITARY SEWER, (OPEN-CUT)	L.F.	190.000	0.000	49.000	49.000	26%	\$71.00	\$3,479.00
264. FURNISH AND INSTALL 12" PVC SANITARY SEWER, (AUGER)	L.F.	305.000	0.000	305.000	305.000	100%	\$115.00	\$35,075.00
265. ABANDON EXISTING 10" SANITARY SEWER (GROUT-FILL)	L.F.	210.000	0.000	210.000	210.000	100%	\$16.00	\$3,360.00
266. PLUG EXISTING 10" SANITARY SEWER	EA.	4.000	0.000	2.000	2.000	50%	\$210.00	\$420.00
267. PLUG EXISTING 12" SANITARY SEWER	EA.	2.000	0.000	2.000	2.000	100%	\$210.00	\$420.00
268. TRENCH SAFETY SYSTEM	L.F.	365.000	0.000	111.000	111.000	30%	\$5.00	\$555.00
269. FURNISH AND INSTALL PRECAST CONCRETE SANITARY SEWER MANHOLE (4' DIA.)	EA.	4.000	0.000	4.000	4.000	100%	\$3,100.00	\$12,400.00
270. EXTRA DEPTH MANHOLE (4' DIA)	VF	25.000	0.000	25.000	25.000	100%	\$125.00	\$3,125.00
271. RELOCATE ELECTRICAL SERVICE TO NEW LIFT STATION	L.S.	1.000	0.000	0.000	0.000	0%	\$2,600.00	\$0.00
<b>11 - EXTRA WORK ITEMS</b>								
272. SEAL SLAB FOR STORM SEWER (7" THICK) (MIN. BID \$25.00/SY)	S.Y.	1500.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
273. WELL POINTING (MIN BID. \$15.00/LF)	L.F.	3000.000	0.000	0.000	0.000	0%	\$15.00	\$0.00
274. CONSTRUCTION SAFETY FENCE (MIN. BID \$4.00/LF)	L.F.	500.000	0.000	300.000	300.000	60%	\$4.00	\$1,200.00
275. UNIFORM PEACE OFFICER FOR TRAFFIC CONTROL, USE AS DIRECTED BY ENGINEER (MIN BID \$35.00/HOUR)	HR	110.000	0.000	16.000	16.000	15%	\$40.00	\$640.00
276. FENCING (MIN BID. \$30.00/LF)	L.F.	2500.000	0.000	580.000	580.000	23%	\$30.00	\$17,400.00
277. CONDUIT & PULL BOXES FOR STREET LIGHTING (FIXED)	L.S.	1.000	0.000	0.000	0.000	0%	\$30,000.00	\$0.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

**Page 20 of 21**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
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MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80
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PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615                      JOB NO: 10/0293

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>13 - ITEMS ASSOCIATED WITH CIC# 10/0293-2</b>								
279. MODIFIED DETENTION BASIN OUTFALL STRUCTURE INCLUDING FLOATABLE COLLECTION SCREEN AND 10-YR RESTRICTOR	EA	1.000	0.000	0.000	0.000	0%	\$29,500.00	\$0.00
280. 12" X 18" TAPPING, SLEEVE AND VALVE	EA	2.000	0.000	2.000	2.000	100%	\$4,400.00	\$8,800.00

# Partial for Road and Bridge Project 1264

## Unit of Measure Pay Estimate

**ESTIMATE NO: 10**

**This Estimate Date: 1/10/2012**

**Page 21 of 21**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 12/21/2010	WORK COMMENCED: 3/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: JFT CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 59.80	

PROJECT NAME: **PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2**

DESCRIPTION: PANSY STREET FROM CRENSHAW ROAD TO 500' NORTH OF VISTA ROAD - PCT. 2

PURCHASE ORDER NO.: P183615      JOB NO: 10/0293

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;">\$4,581,472.34</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$229,073.62</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$4,241,879.51</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;">\$4,470,953.13</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;">\$110,519.21</td> </tr> </table>	Total amount of work done to-date	\$4,581,472.34	Amount Retained (5%)	\$229,073.62	Previous payments	\$4,241,879.51	Damages and items in contract not performed	\$0.00	Total deductions	\$4,470,953.13	Amount due for payment	\$110,519.21
Total amount of work done to-date	\$4,581,472.34												
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Previous payments	\$4,241,879.51												
Damages and items in contract not performed	\$0.00												
Total deductions	\$4,470,953.13												
Amount due for payment	\$110,519.21												

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: 3  
 Number of Inclement Weather Days to Date: 7

### Approvals

\_\_\_\_\_  
Architect/Engineer in Charge/Date

\_\_\_\_\_  
Director or Designee/Date

Total Calendar Days Allowed By Contract (540 + 14)	554
Total Calendar Days Used To Beginning of Period	275 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	306 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	248

Original Days: 540	Original Amount: \$7,580,173.42
<b>Change in Contracts</b>	
14 Days and \$44,705.00 Added by No. 10/0293-1	(1)
0 Days and \$36,612.00 Added by No. 10/0293-2	(2)
Total Contract Days: 554      Total Contract Amount: \$7,661,490.4	

<b>DAMAGES</b>			
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 \_\_\_\_\_