

# Partial for Road and Bridge Project 1308

## Unit of Measure Pay Estimate

**ESTIMATE NO: 6**

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

**Page 1 of 5**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 3/22/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: CUTLER REPAVING, INC.	PERCENT COMPLETE THIS ESTIMATE: 62.18	

**PROJECT NAME: REFURBISHING VARIOUS ROADS (LOUETTA RD ET AL) IN THE SPRING CAMP AREA - PCT. 4**

**DESCRIPTION: REFURBISHING VARIOUS ROADS (LOUETTA RD ET AL) IN THE SPRING CAMP AREA - PCT. 4**

PURCHASE ORDER NO.: P187050                      JOB NO: 11/0026

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 - DRAINAGE</b>								
1. ADJUSTING MANHOLES	EA.	92.000	5.000	13.000	18.000	20%	\$250.00	\$4,500.00
2. ADJUSTING INLETS	EA.	30.000	0.000	0.000	0.000	0%	\$400.00	\$0.00
<b>2 - SUBGRADE &amp; PAVING</b>								
3. BASE REPAIR WITH HOT MIX ASPHALTIC CONCRETE BASE COURSE - 8" DEPTH	TON	9015.000	401.370	1644.440	2045.810	23%	\$74.00	\$151,389.94
4. MILLING ASPHALT SURFACE AND BASE (ALL DEPTHS) (1-INCH MILLING AT INTERSECTIONS, BRIDGES, TRANSITIONS, AND DRIVEWAYS)	S.Y.	7800.000	0.000	7800.000	7800.000	100%	\$2.50	\$19,500.00
5. MILLING ASPHALT SURFACE AND BASE (1" TO 2" DEPTH) (1-INCH MILLING FOR ROADS WITHIN 100-YEAR FLOODPLAIN)	S.Y.	23200.000	0.000	19021.100	19021.100	82%	\$2.25	\$42,797.48
6. MILLING ASPHALT SURFACE AND BASE (1" TO 2" DEPTH) (1-INCH TO 1.5-INCH AVERAGE MILLING AT 6-FEET WIDE SECTION ADJACENT TO EDGE OF CONCRETE GUTTER)	S.Y.	200.000	0.000	0.000	0.000	0%	\$2.50	\$0.00
7. HMAC - TACK COAT	Gal.	2650.000	676.000	927.000	1603.000	60%	\$2.00	\$3,206.00
8. HMAC TYPE "D" SURFACE COURSE FOR FEATHERING INTERSECTIONS 1 TO 2" THICK (DRIVEWAYS INCLUDED)	TON	650.000	128.230	521.770	650.000	100%	\$62.25	\$40,462.50
9. HMAC TYPE D SURFACE COURSE 1" THICK (IN CONJUNCTION WITH THE H.I.P.R. PROCESS)	TON	20505.000	1776.880	15213.360	16990.240	83%	\$61.85	\$1,050,846.34
10. HMAC TYPE "D" LEVEL-UP COURSE 1-1/2" THICK	TON	500.000	7.000	460.830	467.830	94%	\$76.00	\$35,555.08
11. HOT IN-PLACE RECYCLING EXISTING ASPHALT PAVEMENT, 1" THICK	S.Y.	372800.000	-15920.000	289630.720	273710.720	73%	\$2.25	\$615,849.12
12. THE REJUVENANTION AGENT (AES-300 RP)	Gal.	37280.000	2360.000	18689.000	21049.000	56%	\$2.20	\$46,307.80
13. TEST TO DETERMINE THE RATE OF APPLICATION FOR REJUVENATION AGENT	EA.	7.000	0.000	7.000	7.000	100%	\$1,850.00	\$12,950.00

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<b>2 - SUBGRADE &amp; PAVING (CONTINUED)</b>								
14. SEALING ASPHALTIC CONCRETE PAVEMENT CRACKS (1/4" & > WIDTH)	L.F.	20000.000	0.000	0.000	0.000	0%	\$0.05	\$0.00
<b>3 - TRAFFIC CONTROL</b>								
15. TRAFFIC CONTROL - FURNISH--INSTALL & REMOVE	MO	6.000	2.000	4.000	6.000	100%	\$24,500.00	\$147,000.00
16. UNIFORM PEACE OFFICER (MINIMUM: \$25/HR)	HR	120.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
<b>4 - SIGNING AND STRIPING</b>								
18. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	266303.000	90.000	112647.000	112737.000	42%	\$0.31	\$34,948.47
19. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	500.000	0.000	500.000	500.000	100%	\$0.64	\$320.00
20. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	810.000	0.000	810.000	810.000	100%	\$2.00	\$1,620.00
21. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	2653.000	320.000	921.000	1241.000	47%	\$4.00	\$4,964.00
22. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	135536.000	0.000	86618.000	86618.000	64%	\$0.31	\$26,851.58
23. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" YELLOW/SOLID - FURNISH & APPLIED	L.F.	560.000	0.000	560.000	560.000	100%	\$0.60	\$336.00
24. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" YELLOW/SOLID - FURNISH & APPLIED	L.F.	200.000	0.000	46.000	46.000	23%	\$2.00	\$92.00

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<b>4 - SIGNING AND STRIPING (CONTINUED)</b>								
25. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	1920.000	0.000	1920.000	1920.000	100%	\$3.80	\$7,296.00
26. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED	EA.	163.000	16.000	31.000	47.000	29%	\$93.00	\$4,371.00
27. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-RIGHT - FURNISH & APPLIED	EA.	7.000	0.000	7.000	7.000	100%	\$110.00	\$770.00
28. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA.	67.000	6.000	24.000	30.000	45%	\$110.00	\$3,300.00
29. REFLECTORIZED PAVEMENT MARKINGS YTYPE I-C - FURNISH & INSTALL	EA.	2171.000	169.000	1209.000	1378.000	63%	\$2.70	\$3,720.60
30. REFLECTORIZED PAVEMENT MARKINGS TYPE II-A-A - FURNISH & INSTALL	EA.	255.000	0.000	255.000	255.000	100%	\$2.70	\$688.50
31. REFLECTORIZED PAVEMENT MARKINGS TYPE II-B-B - FURNISH & INSTALL	EA.	4.000	0.000	0.000	0.000	0%	\$2.70	\$0.00
32. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	1197.000	176.000	316.000	492.000	41%	\$2.70	\$1,328.40
33. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	449.000	0.000	449.000	449.000	100%	\$2.70	\$1,212.30
34. WORK ZONE PAVEMENT MARKINGS (YELLOW GUIDEMARK - REMOVABLE) FURNISHED-APPLIED & REMOVED	EA.	1925.000	0.000	1925.000	1925.000	100%	\$1.00	\$1,925.00
<b>5 - TRAFFIC SIGNAL</b>								
35. SAW CUT ASPHALT PAVEMENT (1/4" x 2") AND INSTALL LOOP DETECTORS	L.F.	48761.000	0.000	8144.000	8144.000	17%	\$4.70	\$38,276.80
36. FURNISH AND INSTALL 1" DIAMETER RIGID GALVANIZED STEEL CONDUIT	L.F.	1710.000	0.000	916.000	916.000	54%	\$9.25	\$8,473.00

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<b>5 - TRAFFIC SIGNAL (CONTINUED)</b>								
37. FURNISH AND INSTALL PULL BOX ASSEMBLY PER SPECIFICATIONS AND DRAWINGS	EA.	171.000	0.000	38.000	38.000	22%	\$320.00	\$12,160.00
<b>6 - MISCELLANEOUS</b>								
38. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	0.000	0.000	0%	\$500.00	\$0.00
<b>7 - EXTRA WORK ITEMS</b>								
39. ADJUSTING WATER VALVES	EA.	5.000	1.000	0.000	1.000	20%	\$150.00	\$150.00
40. WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED - APPLIED & REMOVED	L.F.	50000.000	0.000	0.000	0.000	0%	\$0.38	\$0.00
41. WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED - APPLIED & REMOVED	L.F.	50000.000	0.000	0.000	0.000	0%	\$0.38	\$0.00
42. REFLECTORIZED PAVEMENT MARKINGS TYPE II (ALL WIDTHS & COLORS) (PAINT) - FURNISH & APPLIED	S.F.	1800.000	0.000	0.000	0.000	0%	\$0.98	\$0.00

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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;">\$2,323,167.91</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$116,158.40</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$2,042,063.75</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;">\$2,158,222.15</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;">\$164,945.76</td> </tr> </table>	Total amount of work done to-date	\$2,323,167.91	Amount Retained (5%)	\$116,158.40	Previous payments	\$2,042,063.75	Damages and items in contract not performed	\$0.00	Total deductions	\$2,158,222.15	Amount due for payment	\$164,945.76
Total amount of work done to-date	\$2,323,167.91												
Amount Retained (5%)	\$116,158.40												
Previous payments	\$2,042,063.75												
Damages and items in contract not performed	\$0.00												
Total deductions	\$2,158,222.15												
Amount due for payment	\$164,945.76												

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: 4

### Approvals

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

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

Total Calendar Days Allowed By Contract (180 + 60)	240
Total Calendar Days Used To Beginning of Period	178 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	209 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	31

Original Days: 180	Original Amount: \$3,736,184.24
<b>Change in Contracts</b>	
60 Days and	\$0.00 Added by No. 11/0026-1 (1)
Total Contract Days: 240      Total Contract Amount: \$3,736,184.2	

DAMAGES			
Liq. Damages per Day:	\$0.00	for	0 Days This Estimate
Total Liq. Damages:	\$0.00	for	0 Days Total Project
Non-Liquidated Damages this Estimate:	\$0.00		
Total Non-Liquidated Damages:	\$0.00		

DAMAGES DESCRIPTION

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 \_\_\_\_\_