

Partial for Road and Bridge Project 1430

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/5/2012

Page 1 of 3

COVERING PERIOD: 12/5/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 10/25/2011	WORK COMMENCED: 12/5/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: DCE CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 0.35	
PROJECT NAME: \$500,000 W.H. HARVEY JR ROAD & BRIDGE MAINTENANCE FACILITY AREA CONCRETE REPAIRS - PCT. 4		

DESCRIPTION: \$500,000 WORTH OF REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE W.H. HARVEY MAINTENACE FACILITY AREA (HUMBLE CAMP) - PCT. 4

PURCHASE ORDER NO.: P194399 JOB NO: 11/0284

ITEM	UNIT OF MEASURE	CONTRACT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE QUANTITY	TOTAL WORK DONE TO DATE ESTIMATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
1 - SITE PREPARATION								
1. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	120.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
2 - DRAINAGE								
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	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
8. REPAIRING MANOLE	EA	10.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
9. REPAIRING INLET	EA	10.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
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
3 - SUBGRADE & PAVING								
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%	\$60.00	\$0.00

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3 - SUBGRADE & PAVING (CONTINUED)								
16. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR MORE	S.Y.	4200.000	0.000	0.000	0.000	0%	\$58.00	\$0.00
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%	\$60.00	\$0.00
18. 6" REINFORCED CONCRETE CURB - REMOVAL, DISPOSAL, AND REPLACEMENT (MOUNTABLE OR DOWELLED)	L.F.	3600.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
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	0.000	0.000	0.000	0%	\$40.00	\$0.00
4 - TRAFFIC CONTROL DEVICES - TEMPORARY								
22. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE PER JOBSITE	EA	55.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
5 - MISCELLANEOUS								
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 ASPHALT PAVEMENT (1/2" x 2") AND INSTALL LOOP DETECTORS	L.F.	500.000	350.000	0.000	350.000	70%	\$5.00	\$1,750.00
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
6 - EXTRA WORK ITEMS								
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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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;">\$1,750.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$87.50</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$0.00</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;">\$87.50</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;">\$1,662.50</td> </tr> </table>	Total amount of work done to-date	\$1,750.00	Amount Retained (5%)	\$87.50	Previous payments	\$0.00	Damages and items in contract not performed	\$0.00	Total deductions	\$87.50	Amount due for payment	\$1,662.50
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Previous payments	\$0.00												
Damages and items in contract not performed	\$0.00												
Total deductions	\$87.50												
Amount due for payment	\$1,662.50												

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	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	338	

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 _____