

# Partial for Road and Bridge Project 1277

## Unit of Measure Pay Estimate

**ESTIMATE NO: 7**

**This Estimate Date: 1/9/2012**

**Page 1 of 3**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 1/25/2011	WORK COMMENCED: 2/28/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: DCE CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 97.66	
<b>PROJECT NAME: 3RD AND FINAL YEAR RENEWAL - \$300,000 GENOA RED BLUFF CAMP AREA CONCRETE REPAIRS - PCT. 2</b>		

DESCRIPTION: \$300,000 3RD AND FINAL YEAR RENEWAL FOR A TWELVE MONTH CONTRACT FOR REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE GENOA RED BLUFF CAMP AREA -

PURCHASE ORDER NO.: P183941                      JOB NO: 07/0165

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 - BID ITEMS</b>								
1. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT WITH 7" THICK REINFORCED CONCRETE IN AREAS 50 SQ. YDS.	S.Y.	2100.000	0.000	0.000	0.000	0%	\$68.00	\$0.00
2. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT WITH 7" THICK REINFORCED CONCRETE IN AREAS LARGER THAN 50 SQ YDS.	S.Y.	1800.000	0.000	56.600	56.600	3%	\$72.00	\$4,075.20
3. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT WITH 9" THICK REINFORCED CONCRETE IN AREAS 50 SQ. YDS OR LESS	S.Y.	164.700	0.000	164.700	164.700	100%	\$82.00	\$13,505.40
4. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT WITH 9" THICK REINFORCED CONCRETE IN AREAS LARGER THAN 50 SQ. YDS.	S.Y.	3500.000	152.100	2971.500	3123.600	89%	\$82.00	\$256,135.20
5. 6" REINFORCED CONCRETE CURB	L.F.	2000.000	79.000	1445.000	1524.000	76%	\$8.20	\$12,496.80
6. 4 1/2" REINFORCED CONCRETE SIDEWALK	S.Y.	120.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
7. 6" THICK CONCRETE DRIVEWAY	S.Y.	195.000	0.000	0.000	0.000	0%	\$55.00	\$0.00
8. CEMENT STABILIZED SAND FOR EXISTING VOIDS AND CAVITIES BELOW BASE MATERIAL, INCLUDING REMOVAL AND DISPOSAL OF LOOSE WASTE MATERIAL	TON	200.000	0.000	43.530	43.530	22%	\$10.00	\$435.30
9. REPAIRING MANHOLE TO LIKE NEW CONDITION	EA.	6.000	0.000	2.000	2.000	33%	\$150.00	\$300.00
10. REPAIRING INLET TO LIKE NEW CONDITION	EA.	6.000	4.000	1.000	5.000	83%	\$400.00	\$2,000.00
11. ADJUSTING MANHOLES AND INLETS	EA.	6.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
12. EMERGENCY CALL OUT MOBILIZATION WITH NO MORE THAN 6 HOUR RESPONSE	EA.	12.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
13. TRAFFIC CONTROL SETTING PER JOBSITE	EA.	100.000	4.000	25.000	29.000	29%	\$100.00	\$2,900.00

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<b>1 - BID ITEMS (CONTINUED)</b>								
14. CONCRETE COLLAR (FOR 18" THRU 36" PIPE)	EA.	6.000	0.000	0.000	0.000	0%	\$150.00	\$0.00
15. REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE, SIZES 18" THRU 36" RCP	L.F.	180.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
16. 18" RCP (CLASS III), COMPLETE IN PLACE INCLUDING INSTALLATION	L.F.	60.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
17. 24" RCP (CLASS III), COMPLETE IN PLACE INCLUDING INSTALLATION	L.F.	60.000	0.000	0.000	0.000	0%	\$60.00	\$0.00
18. 30" RCP (CLASS III), COMPLETE IN PLACE INCLUDING INSTALLATION	L.F.	60.000	0.000	0.000	0.000	0%	\$75.00	\$0.00
19. 36" RCP (CLASS III), COMPLETE IN PLACE INCLUDING INSTALLATION	L.F.	60.000	0.000	0.000	0.000	0%	\$90.00	\$0.00
20. CLEANING AND SEALING JOINTS AND RANDOM CRACKS IN CONCRETE PAVEMENT	L.F.	1500.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
21. SAW CUT (1/4 X 2" DEEP) ASPHALT AND/OR PCC PAVEMENT AND INSTALL LOOP DETECTORS, COMPLETE IN PLACE INCLUDING ALL MATERIALS (WIRE, FIBERGLASS ROPE, SEALANT, ASPHALT, HOOK-UP IN CABINETS, PULL BOX, ETC.) ANY EQUIPMENT AND LABOR PER SPECIFICATIONS	L.F.	300.000	0.000	140.000	140.000	47%	\$8.00	\$1,120.00
22. FURNISH AND INSTALL UNDERGROUND 1" RIGID GALVANIZED STEEL CONDUIT, COMPLETE IN PLACE INCLUDING ALL EQUIPMENT, LABOR AND MATERIALS	L.F.	300.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
<b>2 - EXTRA BID ITEMS</b>								
23. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE IN LIEU OF HIGH EARLY STRENGTH CONCRETE	C.Y.	120.000	0.000	0.000	0.000	0%	\$300.00	\$0.00

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**PURCHASE ORDER NO.: P183941      JOB NO: 07/0165**

Fund \$ _____ Fund \$ _____ Fund \$ _____  _____ County Auditor/Date	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total amount of work done to-date</td> <td style="width: 10%;"></td> <td style="width: 20%; text-align: right;">\$292,967.90</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$14,648.40</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$263,955.50</td> <td></td> </tr> <tr> <td>Damages and items in contract not performed</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td>Total deductions</td> <td style="text-align: right;">\$278,603.90</td> <td style="text-align: right;">\$278,603.90</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; border-bottom: 3px double black;">\$14,364.00</td> </tr> </table>	Total amount of work done to-date		\$292,967.90	Amount Retained (5%)	\$14,648.40		Previous payments	\$263,955.50		Damages and items in contract not performed	\$0.00		Total deductions	\$278,603.90	\$278,603.90	Amount due for payment		\$14,364.00
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Amount due for payment		\$14,364.00																	

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	276 + 0    S.C
Calendar Days Used This Period	31 + 0    S.C
Total Calendar Days Used At End Of This Period	307 + 0    S.C
Balance Of Calendar Days Allowed Under Contract	58

Original Days: 365	Original Amount: \$300,000.00
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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 \_\_\_\_\_