PROGRESS PAYMENT REQUEST — **PAY ESTIMATE NO.3A**

PROJECT: City of Craig Paving, Phase 1 — CONTRACT AMOUNT: A & B — $ 1,891,634.00

October 16, 2009 through November 18, 2009 — CONTRACTOR: SOUTHEAST ROADBUILDERS, INC.

ITEM	DESCRIPTION	UNIT	BID QUANTITY	BID COST PER UNIT	BID AMOUNT	QUANTITY CLAIMED ON THIS ESTIMATE	$ AMOUNT CLAIMED ON THIS ESTIMATE	QUANTITY CLAIMED ON PREVIOUS ESTIMATE	$ AMOUNT CLAIMED ON PREVIOUS ESTIMATE	QUANTITY COMPLETE TO DATE	$ AMOUNT EARNED TO DATE
Schedule A											
1	Excavation	CY	100	$ 60.00	$ 6,000.00		$ -	223.4	$ 13,402.20	223.4	$ 13,402.20
2	D1 Crushed Aggregate Base Course	Ton	3000	$ 32.15	$ 96,450.00	257.86	$ 8,290.20	2370.23	$ 76,201.61	2628.1	$ 84,491.81
3	1-1/2" Crushed Aggregate Base Course	Ton	5000	$ 25.50	$ 127,500.00	604.22	$ 15,407.61	5667.00	$ 144,508.50	6271.2	$ 159,916.11
3 (change)	C-1' (1-1/2")price change per ton for out of spec	Ton	5000	$ (0.50)	$ (2,500.00)	604.22	$ (302.11)	5667.00	$ (2,833.50)	6271.2	$ (3,135.61)
4	Hot Mix Asphalt Type II, Class B	Ton	4500	$ 155.00	$ 697,500.00		$ -	2654.9	$ 411,512.60	2654.9	$ 411,512.60
5	Install Concrete Sidewalk	LF	730	$ 46.00	$ 33,580.00		$ -	0	$ -	0.0	$ -
6	Install Concrete Curb and Gutter	LF	934	$ 44.50	$ 41,563.00		$ -	352.5	$ 15,686.25	352.5	$ 15,686.25
7	Install Concrete Straight Curb	LF	425	$ 44.50	$ 18,912.50		$ -	0	$ -	0.0	$ -
8	Install Concrete Valley Gutter	LF	163	$ 44.50	$ 7,253.50	383	$ 17,043.50	0	$ -	383.0	$ 17,043.50
9	Install 12" HDPE Storm Pipe	LF	430	$ 50.00	$ 21,500.00	21.0	$ 1,050.00	82.9	$ 4,145.00	103.9	$ 5,195.00
10	Install 18" HDPE Storm Pipe	LF	640	$ 54.50	$ 34,880.00		$ -	485.1	$ 26,437.95	485.1	$ 26,437.95
11	Install 24" HDPE Storm Pipe	LF	520	$ 66.25	$ 34,450.00		$ -	393.5	$ 26,069.38	393.5	$ 26,069.38
12	Storm Catch Basin	EA	13	$ 4,000.00	$ 52,000.00		$ -	4	$ 16,000.00	4.0	$ 16,000.00
13	48" Sanitary Manhole	EA	1	$ 8,300.00	$ 8,300.00		$ -	0	$ -	0.0	$ -
14	Manhole Adjustments	EA	26	$ 1,225.00	$ 31,850.00	7.5	$ 9,187.50	9.5	$ 11,637.50	17.0	$ 20,825.00
15	Valve Box Adjustments	EA	35	$ 765.00	$ 26,775.00	18.5	$ 14,152.50	15.5	$ 11,857.50	34.0	$ 26,010.00
16	Catch Basin Adjustments	EA	2	$ 1,340.00	$ 2,680.00	1	$ 1,340.00	0	$ -	1.0	$ 1,340.00
17	Asphalt Removal	SY	1500	$ 4.25	$ 6,375.00		$ -	419.79	$ 1,784.11	419.79	$ 1,784.11
18	Mobilization and Demobilization	All Req'd	1	$ 100,000.00	$ 100,000.00		$ -	All Req'd	$ 100,000.00	All Req'd	$ 100,000.00
19 (Change)	Deletion of all units for 7th street	All Req'd	1	$ (135,006.25)	$ (135,006.25)		$ -	0		0.0	$ -
20(change)	Change order for Hilltop/Water Tower Manhole	All Req'd	1	$ 1,862.50	$ 1,862.50	1	$ 1,862.50			1.0	$ 1,862.50
21(change)	Change order for shoulder compaction	All Req'd	1	$ 4,092.50	$ 4,092.50	1	$ 4,092.50			1.0	$ 4,092.50
22(change)	Change order for xtra work on Cold Storage Rd	All Req'd	1	$ 4,920.00	$ 4,920.00	1	$ 4,920.00			1.0	$ 4,920.00
23 (change	Change order for additional work on E Hamilton	All Req'd	1	$ 18,737.50	$ 18,737.50	14.7%	$ 2,750.00			0.1	$ 2,750.00
24(change)	Change order for additional work on JT Brown	All Req'd	1	$ 18,500.00	$ 18,500.00						
			Total Schedule A		$ 1,258,175.25						
Schedule B											
202(2)	Removal of Pavement	SY	1454	$ 6.00	$ 8,724.00		$ -	349.6	$ 2,097.78	349.6	$ 2,097.78
301(2)	D1 Crushed Aggregate Base Course	Ton	200	$ 32.15	$ 6,430.00		$ -	200	$ 6,430.00	200.0	$ 6,430.00
301(2) (change)	D1 Crushed aggregate base course qty increase	Ton	5300	$ 32.15	$ 170,395.00	36.46	$ 1,172.19	4212.34	$ 135,426.73	4248.80	$ 136,598.92
303(3)	Reconditioning	SY	2601	$ 5.00	$ 13,005.00		$ -	0	$ -	0.0	$ -
401(1)	Hot Mix Asphalt Type I, Class B	Ton	2094	$ 100.00	$ 209,400.00		$ -	1234.6	$ 123,463.00	1234.6	$ 123,463.00
401(2)	Asphalt Cement Grade PG 58-28	Ton	115	$ 843.00	$ 96,945.00		$ -	81	$ 68,696.07	81.49	$ 68,696.07
401(9)	Mineral Filler	Ton	21	$ 483.00	$ 10,143.00		$ -	0	$ -	0.0	$ -
401(9) Change	Delete Mineral Filler Item	Ton	21	$ (483.00)	$ (10,143.00)		$ -	0	$ -	0.0	$ -
402(1)	STE - 1 Asphalt Tack Coat	Ton	6	$ 2,110.50	$ 12,663.00		$ -	0	$ -	0.0	$ -
604(4)	Manhole Adjustments	EA	7	$ 1,225.00	$ 8,575.00	6	$ 7,350.00	1	$ 1,225.00	7.0	$ 8,575.00
604(8)	Existing Inlet Adjustments	EA	4	$ 1,268.50	$ 5,074.00		$ -	0	$ -	0.0	$ -
615(1)	Standard Signs	SF	19	$ 165.00	$ 3,135.00		$ -	0	$ -	0.0	$ -
627(10)	Valve Box Adjustments	EA	14	$ 765.00	$ 10,710.00	15	$ 11,475.00	5	$ 3,825.00	20.0	$ 15,300.00
639(1)	Residential Driveways	EA	57	$ 1,053.00	$ 60,021.00	30	$ 31,590.00	0	$ -	30.0	$ 31,590.00
639(3)	Roadway Intersections	EA	8	$ 1,180.00	$ 9,440.00		$ -	0	$ -	0.0	$ -
640 (1)	Mobilization and Demobilization	All Req'd	1	$ 46,800.00	$ 46,800.00		$ -	All Req'd	$ 46,800.00	All Req'd	$ 46,800.00
641(3)	Temporary Soil Erosion and Pollution Control	All Req'd	1	$ 1,200.00	$ 1,200.00		$ -	0	$ -	0.0	$ -
642(1)	Construction Survey and Staking	All Req'd	1	$ 6,000.00	$ 6,000.00		$ -	All Req'd	$ 3,000.00	All Req'd	$ 3,000.00
643(2)	Temporary Traffic Control	All Req'd	1	$ 34,600.00	$ 34,600.00		$ -	All Req'd	$ 20,760.00	All Req'd	$ 20,760.00
646(1)	CMP Scheduling	All Req'd	1	$ 1,200.00	$ 1,200.00		$ -		$ -		$ -
			Total Schedule B		$ 704,317.00						
					Total A and B		$ 131,381.39				$ 1,399,514.06
		Previous retained from estimate #2 earned				1	$ 63,406.63		$ (63,406.63)		$ -
		New retained amount =5% of total earned to date					$ (69,975.70)				$ (69,975.70)
	TOTALS				**$ 1,962,492.25**		**$ 124,812.31**		**$ 1,204,726.04**		**$ 1,329,538.36**

City of Craig Paving, Phase 1	
$1,329,538.36	TOTAL PAYMENTS APPROVED TO DATE:
$1,204,726.04	TOTAL PAYMENTS PREVIOUSLY PAID:
$ 124,812.31	AMOUNT TO BE PAID THIS ESTIMATE

% OF WORK COMPLETE: 67.75%