

Partial for Architecture Project 1056

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/11/2010

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COVERING PERIOD: 12/16/2009 THROUGH 12/31/2009	CONTRACT AWARDED: 6/9/2009	WORK COMMENCED: 12/16/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: PEPPER-LAWSON CONSTRUCTION L.P.	PERCENT COMPLETE THIS ESTIMATE: 2.81	
PROJECT NAME: Construction of New Central Headquarters Office for HC Pct. 4		

DESCRIPTION: Construction

PURCHASE ORDER NO.: P166967 JOB NO: 09/0134

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 - DIVISION 1 - GENERAL CONDITIONS								
1. Bonds	L.S.	1.000	1.000	0.000	1.000	100%	\$27,157.00	\$27,157.00
2. General Conditions - Labor	L.S.	1.000	0.084	0.000	0.084	8%	\$198,913.00	\$16,708.69
3. General Conditions - Material	L.S.	1.000	0.034	0.000	0.034	3%	\$136,348.00	\$4,635.83
4. Demolition - Labor	L.S.	1.000	0.178	0.000	0.178	18%	\$25,118.00	\$4,471.00
5. Demolition - Material	L.S.	1.000	0.178	0.000	0.178	18%	\$1,400.00	\$249.20
2 - DIVISION 2 - SITE WORK								
6. Earthwork - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$26,600.00	\$0.00
7. Earthwork - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$10,700.00	\$0.00
8. Site Requirements - SWPPP/Barriers - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,157.00	\$0.00
9. Site Requirements - SWPPP/Barriers - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$5,500.00	\$0.00
10. Dewatering - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,240.00	\$0.00
11. Dewatering - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
12. Site Utilities, Drainage - Labor	L.S.	1.000	0.483	0.000	0.483	48%	\$13,547.00	\$6,543.20
13. Site Utilities, Drainage - Materials	L.S.	1.000	0.285	0.000	0.285	29%	\$31,611.00	\$9,009.14
14. Fencing - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$13,808.00	\$0.00
15. Fencing - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$20,713.00	\$0.00
16. Landscape - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,540.00	\$0.00
17. Landscape - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$16,219.00	\$0.00
18. Irrigation - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,101.00	\$0.00
19. Irrigation - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$15,640.00	\$0.00
20. Improvements: Striping/Signage Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,245.00	\$0.00
21. Improvements: Striping/Signage Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$2,235.00	\$0.00
3 - DIVISION 3 - CONCRETE								
22. Drilled Piers - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$7,245.00	\$0.00
23. Drilled Piers - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$21,360.00	\$0.00
24. Grade Beams - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$18,505.00	\$0.00
25. Grade Beams - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$18,841.00	\$0.00
26. Slab On-Grade - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,698.00	\$0.00

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CONTRACTOR: PEPPER-LAWSON CONSTRUCTION L.P.	PERCENT COMPLETE THIS ESTIMATE: 2.81	
PROJECT NAME: Construction of New Central Headquarters Office for HC Pct. 4		

DESCRIPTION: Construction

PURCHASE ORDER NO.: P166967 JOB NO: 09/0134

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
3 - DIVISION 3 - CONCRETE (CONTINUED)								
27. Slab On-Grade - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$25,211.00	\$0.00
28. Architectural Canopy - Entry - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,809.00	\$0.00
29. Architectural Canopy - Entry - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$3,292.00	\$0.00
30. Concrete Paving - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,006.00	\$0.00
31. Concrete Paving - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$33,366.00	\$0.00
32. Curbs and Sidewalks - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,821.00	\$0.00
33. Curbs and Sidewalks - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$16,189.00	\$0.00
4 - DIVISION 4 - MASONRY								
34. Masonry - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$29,951.00	\$0.00
35. Masonry - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$69,886.00	\$0.00
5 - DIVISION 5 - METALS								
36. Structural Steel - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$43,705.00	\$0.00
37. Structural Steel - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$191,976.00	\$0.00
6 - DIVISION 6 - WOOD AND PLASTIC								
38. Rough Carpentry - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$12,281.00	\$0.00
39. Rough Carpentry - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$11,780.00	\$0.00
40. Millwork - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,600.00	\$0.00
41. Millwork - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$19,335.00	\$0.00
7 - DIVISION 7 - THERMAL AND MOISTURE PROTECTION								
42. Masonry Flashing - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,642.00	\$0.00
43. Masonry Flashing - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$21,476.00	\$0.00
44. Water Repellant - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,690.00	\$0.00
45. Water Repellant - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$2,945.00	\$0.00
46. Weather Barriers - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$10,848.00	\$0.00
47. Weather Barriers - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$7,468.00	\$0.00
48. Fluid Applied Roofing - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$854.00	\$0.00
49. Fluid Applied Roofing - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$949.00	\$0.00
50. Joint Sealants - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,699.00	\$0.00
51. Joint Sealants - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$1,689.00	\$0.00
52. Building Insulation - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,315.00	\$0.00

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PROJECT NAME: Construction of New Central Headquarters Office for HC Pct. 4		

DESCRIPTION: Construction

PURCHASE ORDER NO.: P166967 JOB NO: 09/0134

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7 - DIVISION 7 - THERMAL AND MOISTURE PROTECTION (CONTINUED)								
53. Building Insulation - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$7,310.00	\$0.00
54. Metal Roofing - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$38,831.00	\$0.00
55. Metal Roofing - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$80,386.00	\$0.00
56. Alucobond Wall Panels - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,790.00	\$0.00
57. Alucobond Wall Panels - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$22,844.00	\$0.00
8 - DIVISION 8 - DOORS AND WINDOWS								
58. Doors and Frames - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,923.00	\$0.00
59. Doors and Frames - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$25,900.00	\$0.00
60. Hollow Metal Material	L.S.	1.000	0.000	0.000	0.000	0%	\$2,250.00	\$0.00
61. Wood Doors Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$9,300.00	\$0.00
62. Aluminium Frames Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$6,800.00	\$0.00
63. Glass - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$52,266.00	\$0.00
64. Glass - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$81,613.00	\$0.00
9 - DIVISION 9 - FINISHES								
65. Plaster/EIFS - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,930.00	\$0.00
66. Plaster/EIFS - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$2,250.00	\$0.00
67. Drywall - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$54,639.00	\$0.00
68. Drywall - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$39,908.00	\$0.00
69. Hard Tile - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,456.00	\$0.00
70. Hard Tile - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$5,850.00	\$0.00
71. Acoustical Ceilings - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,849.00	\$0.00
72. Acoustical Ceilings - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$4,294.00	\$0.00
73. Resilient Tile / Carpet Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,130.00	\$0.00
74. Resilient Tile / Carpet Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$18,128.00	\$0.00
75. Polished Concrete - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$8,811.00	\$0.00
76. Polished Concrete - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,600.00	\$0.00
77. Painting - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$17,360.00	\$0.00
78. Painting - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$7,590.00	\$0.00
10 - DIVISION 10 - SPECIALTIES								
79. Toilet Partitions - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$895.00	\$0.00

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CONTRACTOR: PEPPER-LAWSON CONSTRUCTION L.P.	PERCENT COMPLETE THIS ESTIMATE: 2.81	

PROJECT NAME: **Construction of New Central Headquarters Office for HC Pct. 4**

DESCRIPTION: Construction

PURCHASE ORDER NO.: P166967 JOB NO: 09/0134

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10 - DIVISION 10 - SPECIALTIES (CONTINUED)								
80. Toilet Partitions - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$3,483.00	\$0.00
81. Toilet Accessories - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$343.00	\$0.00
82. Toilet Accessories - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,474.00	\$0.00
83. Louvers - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$205.00	\$0.00
84. Louvers - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,860.00	\$0.00
85. Graphics - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$41.00	\$0.00
86. Graphics - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$161.00	\$0.00
87. Entrance Mats - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,166.00	\$0.00
88. Entrance Mats - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$2,831.00	\$0.00
89. Fire Extinguishers, Cabinets - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$90.00	\$0.00
90. Fire Extinguishers, Cabinets - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$683.00	\$0.00
91. Kitchen Appliances - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$340.00	\$0.00
92. Kitchen Appliances - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$5,640.00	\$0.00
93. Draperies, Blinds - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,812.00	\$0.00
94. Draperies, Blinds - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$7,415.00	\$0.00
11 - DIVISION 13 - SPECIAL CONSTRUCTION								
95. Fire Alarm - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,750.00	\$0.00
96. Fire Alarm - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$7,000.00	\$0.00
12 - DIVISION 15 - MECHANICAL								
97. Plumbing Mobilization	L.S.	1.000	0.000	0.000	0.000	0%	\$10,080.00	\$0.00
98. Sanitary - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,065.00	\$0.00
99. Sanitary - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$4,300.00	\$0.00
100. Excavation	L.S.	1.000	0.000	0.000	0.000	0%	\$1,580.00	\$0.00
101. Domestic Water - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,325.00	\$0.00
102. Domestic Water - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$1,915.00	\$0.00
103. Natural Gas - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,660.00	\$0.00
104. Natural Gas - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$8,685.00	\$0.00
105. Fixtures, Equipment - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,385.00	\$0.00
106. Fixtures, Equipment - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$10,200.00	\$0.00
107. Plumbing Pipe Insulation - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$492.00	\$0.00

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12 - DIVISION 15 - MECHANICAL (CONTINUED)								
108. Plumbing Pipe Insulation - Material	L.S.	1.000	0.000	0.000	0.000	0%	\$738.00	\$0.00
109. AHU's, Condensing units - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$45,000.00	\$0.00
110. Terminal Units, Fans, Grills - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$11,300.00	\$0.00
111. DX Piping - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$11,300.00	\$0.00
112. DX Piping - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$5,930.00	\$0.00
113. Temperature Controls - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$18,150.00	\$0.00
114. Temperature Controls - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$27,100.00	\$0.00
115. Sheetmetal, AHU, Terminal Units - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$31,000.00	\$0.00
116. Sheetmetal - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$26,000.00	\$0.00
117. Duct Insulation - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,180.00	\$0.00
118. Duct Insulation - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$7,760.00	\$0.00
119. Test and Balance	L.S.	1.000	0.000	0.000	0.000	0%	\$3,250.00	\$0.00
13 - DIVISION 16 - ELECTRICAL								
120. Mobilization / Temporary Power	L.S.	1.000	0.000	0.000	0.000	0%	\$6,136.00	\$0.00
121. Site / Slab - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
122. Site / Slab - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
123. Rough-In - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$32,000.00	\$0.00
124. Rough-In - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$28,000.00	\$0.00
125. Gear - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$8,500.00	\$0.00
126. Gear - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$17,000.00	\$0.00
127. Fixtures - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$7,500.00	\$0.00
128. Fixtures - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$88,000.00	\$0.00
129. Trim - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
130. Trim - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$4,500.00	\$0.00
131. Lighting Protection / Grounding	L.S.	1.000	0.000	0.000	0.000	0%	\$13,500.00	\$0.00
132. Generator - Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$2,450.00	\$0.00
133. Generator - Materials	L.S.	1.000	0.000	0.000	0.000	0%	\$93,000.00	\$0.00
134. Security System Coordination	L.S.	1.000	0.000	0.000	0.000	0%	\$4,500.00	\$0.00
14 - CONTRACTOR'S AT-RISK FEE								

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14 - CONTRACTOR'S AT-RISK FEE (CONTINUED)								
135. At-Risk Fee	L.S.	1.000	0.000	0.000	0.000	0%	\$55,754.00	\$0.00
15 - ALLOWANCES AND CONTINGENCY								
136. Security System	L.S.	1.000	0.000	0.000	0.000	0%	\$19,107.00	\$0.00
137. Waterproofing Details	L.S.	1.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
138. Contingency	L.S.	1.000	0.000	0.000	0.000	0%	\$40,092.00	\$0.00

Partial for Architecture Project 1056

Unit of Measure Pay Estimate

ESTIMATE NO: 1

This Estimate Date: 1/11/2010

Page 7 of 8

COVERING PERIOD: 12/16/2009 THROUGH 12/31/2009	CONTRACT AWARDED: 6/9/2009	WORK COMMENCED: 12/16/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: PEPPER-LAWSON CONSTRUCTION L.P.	PERCENT COMPLETE THIS ESTIMATE: 2.81	

PROJECT NAME: **Construction of New Central Headquarters Office for HC Pct. 4**

DESCRIPTION: Construction

PURCHASE ORDER NO.: P166967 JOB NO: 09/0134

<table style="width: 100%;"> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____</td></tr> <tr><td style="text-align: center;">County Auditor/Date</td></tr> </table>	_____ Fund \$ _____	_____ Fund \$ _____	_____ Fund \$ _____	_____	County Auditor/Date	<table style="width: 100%;"> <tr><td>Total amount of work done to-date</td><td style="text-align: right;">\$68,774.06</td></tr> <tr><td>Amount Retained (5%)</td><td style="text-align: right;">\$3,438.70</td></tr> <tr><td>Previous payments</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Damages and items in contract not performed</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Total deductions</td><td style="text-align: right;">\$3,438.70</td></tr> <tr><td>Amount due for payment</td><td style="text-align: right; border: 1px solid black;">\$65,335.36</td></tr> </table>	Total amount of work done to-date	\$68,774.06	Amount Retained (5%)	\$3,438.70	Previous payments	\$0.00	Damages and items in contract not performed	\$0.00	Total deductions	\$3,438.70	Amount due for payment	\$65,335.36
_____ Fund \$ _____																		
_____ Fund \$ _____																		
_____ Fund \$ _____																		

County Auditor/Date																		
Total amount of work done to-date	\$68,774.06																	
Amount Retained (5%)	\$3,438.70																	
Previous payments	\$0.00																	
Damages and items in contract not performed	\$0.00																	
Total deductions	\$3,438.70																	
Amount due for payment	\$65,335.36																	

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

County Engineer/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	16 + 0 S.C.
Total Calendar Days Used At End Of This Period	16 + 0 S.C.
Balance Of Calendar Days Allowed Under Contract	349

Original Days: 365	Original Amount: \$2,448,605.00
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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 inspectors certify that the work has progressed as above and complies with the contract documents.

Project Inspector _____ Date _____
Chief Inspector _____ Date _____

