

# Partial for Architecture Project 1039

## Unit of Measure Pay Estimate

**ESTIMATE NO: 2**

**This Estimate Date: 11/30/2009**

**Page 1 of 4**

COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 7/28/2009	WORK COMMENCED: 10/19/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: Pillar & Strong, Inc.	PERCENT COMPLETE THIS ESTIMATE: 7.97	

PROJECT NAME: **Riley Chambers Zydeco Campfire**

DESCRIPTION: Pavilion and Amphitheater

PURCHASE ORDER NO.: P162254      JOB NO: 090230

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 - GENERAL REQUIREMENTS</b>								
1. Insurance	L.S.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
2. Bond	L.S.	1.000	0.000	1.000	1.000	100%	\$6,800.00	\$6,800.00
3. Project Sign	L.S.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
<b>2 - SITE WORK</b>								
4. Demolition of existing Pavilion	L.S.	1.000	0.500	0.000	0.500	50%	\$2,700.00	\$1,350.00
5. Site Clearing & Excavation	L.S.	1.000	0.600	0.000	0.600	60%	\$17,957.00	\$10,774.20
6. Select Fill	L.S.	1.000	0.500	0.000	0.500	50%	\$4,500.00	\$2,250.00
7. Top Soil	L.S.	1.000	0.000	0.000	0.000	0%	\$2,900.00	\$0.00
8. Tree Protection	L.S.	1.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
9. Fabric Silt Fencing/SWPPP	L.S.	1.000	0.000	1.000	1.000	100%	\$1,576.00	\$1,576.00
10. Temp Fencing	L.S.	1.000	1.000	0.000	1.000	100%	\$1,800.00	\$1,800.00
11. Landscaping/Hydro-Mulch Seeding	L.S.	1.000	0.000	0.000	0.000	0%	\$3,258.00	\$0.00
12. Termite Control	L.S.	1.000	0.000	0.000	0.000	0%	\$1,450.00	\$0.00
<b>3 - CONCRETE</b>								
13. Rebar - Anchor Bolts	L.S.	1.000	0.400	0.000	0.400	40%	\$10,500.00	\$4,200.00
14. Pavilion Slab	L.S.	1.000	0.000	0.000	0.000	0%	\$41,750.00	\$0.00
15. Amphitheater Slab	L.S.	1.000	0.000	0.000	0.000	0%	\$27,750.00	\$0.00
16. Sidewalk - Green Saw	L.S.	1.000	0.000	0.000	0.000	0%	\$4,800.00	\$0.00
17. Curbs - Ramps	L.S.	1.000	0.000	0.000	0.000	0%	\$3,600.00	\$0.00
<b>4 - METALS</b>								
18. Pavilion Steel Structures	L.S.	1.000	0.000	0.000	0.000	0%	\$23,000.00	\$0.00
19. Light Poles	L.S.	1.000	0.000	0.000	0.000	0%	\$13,000.00	\$0.00
20. Amphitheatre Steel Structure	L.S.	1.000	0.000	0.000	0.000	0%	\$17,000.00	\$0.00
21. Galvanized Tube Handrails	L.S.	1.000	0.000	0.000	0.000	0%	\$17,000.00	\$0.00
22. Installation - Erection	L.S.	1.000	0.000	0.000	0.000	0%	\$15,600.00	\$0.00
23. Campfire Roasting System Installation	L.S.	1.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
24. Campfire Roasting System	L.S.	1.000	0.000	0.000	0.000	0%	\$10,000.00	\$0.00
<b>5 - WOOD - PLASTIC</b>								
25. Custom Benchwork - Fence Wood	L.S.	1.000	0.000	0.000	0.000	0%	\$19,537.00	\$0.00
26. Picnic Tables	L.S.	1.000	0.000	0.000	0.000	0%	\$11,200.00	\$0.00

# Partial for Architecture Project 1039

## Unit of Measure Pay Estimate

**ESTIMATE NO: 2**

**This Estimate Date: 11/30/2009**

**Page 2 of 4**

COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 7/28/2009	WORK COMMENCED: 10/19/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: Pillar & Strong, Inc.	PERCENT COMPLETE THIS ESTIMATE: 7.97	

PROJECT NAME: **Riley Chambers Zydeco Campfire**

DESCRIPTION: Pavilion and Amphitheater

PURCHASE ORDER NO.: P162254      JOB NO: 090230

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>5 - WOOD - PLASTIC (CONTINUED)</b>								
<b>6 - THERMAL MOISTURE PROTECTION</b>								
27. Sealants	L.S.	1.000	0.000	0.000	0.000	0%	\$4,000.00	\$0.00
28. Membrane Vapor Protection	L.S.	1.000	0.000	0.000	0.000	0%	\$3,000.00	\$0.00
<b>7 - FINISHES</b>								
29. Painting	L.S.	1.000	0.000	0.000	0.000	0%	\$2,896.00	\$0.00
30. Parking Lot Painting	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
<b>8 - MISCELLANEOUS SPECIALITY</b>								
31. Pavilion Canopy (sunbrella)	L.S.	1.000	0.000	0.000	0.000	0%	\$23,700.00	\$0.00
32. Amphitheater Canopy (sunbrella)	L.S.	1.000	0.000	0.000	0.000	0%	\$10,100.00	\$0.00
33. Aircraft Cable	L.S.	1.000	0.000	0.000	0.000	0%	\$3,200.00	\$0.00
<b>9 - MECHANICAL</b>								
34. Plumbing and Fixtures	L.S.	1.000	0.000	0.000	0.000	0%	\$10,613.00	\$0.00
35. Drainage Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$2,813.00	\$0.00
36. 6 Inch PVC Drain Line	L.S.	1.000	0.000	0.000	0.000	0%	\$2,200.00	\$0.00
37. 2 Inch PVC Water Line	L.S.	1.000	0.000	0.000	0.000	0%	\$2,200.00	\$0.00
<b>10 - ELECTRICAL</b>								
38. Electrical Panel, Pull Boxes, Light Controls	L.S.	1.000	0.000	0.000	0.000	0%	\$8,500.00	\$0.00
39. Transformer	L.S.	1.000	0.000	0.000	0.000	0%	\$9,500.00	\$0.00
40. Underground Electrical	L.S.	1.000	0.000	0.000	0.000	0%	\$13,450.00	\$0.00
41. Overhead Electrical	L.S.	1.000	0.000	0.000	0.000	0%	\$3,500.00	\$0.00
42. Zydeco Lights at Amphitheater	L.S.	1.000	0.000	0.000	0.000	0%	\$10,900.00	\$0.00
43. Light Fixture Material	L.S.	1.000	0.000	0.000	0.000	0%	\$4,500.00	\$0.00
44. Light Fixture Installation	L.S.	1.000	0.000	0.000	0.000	0%	\$4,500.00	\$0.00
45. Electrical Devices	L.S.	1.000	0.000	0.000	0.000	0%	\$3,500.00	\$0.00
46. Electrical Devices Installation	L.S.	1.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00

# Partial for Architecture Project 1039

## Unit of Measure Pay Estimate

**ESTIMATE NO: 2**

**This Estimate Date: 11/30/2009**

**Page 3 of 4**

COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 7/28/2009	WORK COMMENCED: 10/19/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: Pillar & Strong, Inc.	PERCENT COMPLETE THIS ESTIMATE: 7.97	

PROJECT NAME: **Riley Chambers Zydeco Campfire**

DESCRIPTION: Pavilion and Amphitheater

PURCHASE ORDER NO.: P162254      JOB NO: 090230

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;">\$31,250.20</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,562.51</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$10,332.20</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;">\$11,894.71</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;">\$19,355.49</td> </tr> </table>	Total amount of work done to-date	\$31,250.20	Amount Retained (5%)	\$1,562.51	Previous payments	\$10,332.20	Damages and items in contract not performed	\$0.00	Total deductions	\$11,894.71	Amount due for payment	\$19,355.49
Total amount of work done to-date	\$31,250.20												
Amount Retained (5%)	\$1,562.51												
Previous payments	\$10,332.20												
Damages and items in contract not performed	\$0.00												
Total deductions	\$11,894.71												
Amount due for payment	\$19,355.49												

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: 2

### Approvals

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

\_\_\_\_\_  
County Engineer/Date

Total Calendar Days Allowed By Contract (180 + 0)	180
Total Calendar Days Used To Beginning of Period	13 + 0    S.C.
Calendar Days Used This Period	30 + 0    S.C.
Total Calendar Days Used At End Of This Period	43 + 0    S.C.
Balance Of Calendar Days Allowed Under Contract	137

Original Days: 180	Original Amount: \$392,000.00
--------------------	-------------------------------

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 \_\_\_\_\_

