

PAY ESTIMATE NO. 2

Date: October 26, 2010

Project: 2010 Pavement Maintenance Program – Division A

Contractor: Allied Blacktop Inc.

Contract Amount: \$271,143.41 (includes CO#1)

Award Date: July 14, 2010

No	Item	Bid	Unit	Unit price	To Date	Extension
1	Mobilization	1	ls	\$ 5,000.00	1	\$ 5,000.00
2	Traffic Control	1	ls	\$ 5,000.00	1	\$ 5,000.00
3	Bituminous Crack Sealing Material	25,911	lbs	\$ 1.40	23,030	\$ 32,242.00
4	Seal concrete joint	12,000	ft	\$ 2.25	18,896	\$ 42,516.00
5	CRS-2 Bit Material	42,066	gals	\$ 2.40	40,650	\$ 97,560.00
6	CRS-2p Bit Material	10,828	gals	\$ 2.80	10,445	\$ 29,246.00
7	FA 2 Granite Aggregate	172,263	sq yds	\$ 0.30	172,263	\$ 51,678.90
8	FA 2 1/2 Granite Aggregate	22,337	sq yds	\$ 0.30	22,337	\$ 6,701.10
9	Dashed Yellow Epoxy Stripping	50	lft	\$ 0.40	140	\$ 56.00
10	Double Yellow Epoxy Stripping	2,220	lft	\$ 0.75	3,086	\$ 2,314.50
11	Dashed White Epoxy Stripping	365	lft	\$ 0.55	640	\$ 352.00
12	Solid White Epoxy Stripping	6,488	lft	\$ 0.22	6,237	\$ 1,372.14
13	Epoxy Zebra Crosswalks	234	sq ft	\$ 4.65	432	\$ 2,008.80
14	White Epoxy Stp Bars	3	ea	\$ 210.00	4	\$ 840.00
15	White epoxy turn arrow (R or L)	20	ea	\$ 140.00	12	\$ 1,680.00
16	White epoxy turn / thru arrow (R or L)	2	ea	\$ 190.00	13	\$ 2,470.00
FC	24" Solid Line Yellow Epoxy		ft	\$ 5.00	75	\$ 375.00



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		\$ 281,412.44
Less Previous Payments:	PPE #1	\$ 263,474.35
Less Retainage @ 5%:		\$ -
Total Due This Payment:		\$ 17,938.09

Contractor: I hereby certify that all items shown are correct for the work completed to date:

Allied Blacktop Co.

Date

Engineer: I hereby certify the above work is complete:

Steven J Jankowski PE

Date

Pay distribution:

IP 10-01 \$3,505.40
IP 10-02 \$5,688.29
IP 10-03 \$8,744.39