

FINAL PAY ESTIMATE NO. 3

Date: October 13, 2011

Project: 2010 Pavement Maintenance Program – Division B

Contractor: North Valley, Inc.

Contract Amount: \$318,333.80

Award Date: July 14, 2010

Item	Bid	Unit price	To Date	Extension
Mobilization	1	\$ 3,500.00	1	\$ 3,500.00
Traffic Control	1	\$ 3,700.00	1	\$ 3,700.00
Remove concrete curb & gutter < 4ft	1,200	\$ 3.86	1408	\$ 5,434.88
Remove concrete curb & gutter - 4 ft or greater	400	\$ 3.86	1664	\$ 6,423.04
Remove concrete pavement	550	\$ 1.75	471	\$ 824.25
Replace concrete curb & gutter < 4ft	1,200	\$ 15.45	1408	\$ 21,753.60
Replace concrete curb & gutter - 4 ft or greater	415	\$ 14.15	1664	\$ 23,545.60
Replace concrete pavement	550	\$ 3.85	369	\$ 1,420.65
Restore concrete driveway	100	\$ 3.85	102	\$ 392.70
Restore bituminous driveway	1,110	\$ 2.70	789	\$ 2,130.30
Install concrete header	2	\$ 8,135.00	2	\$ 16,270.00
Install truncated domes	40	\$ 25.75	18	\$ 463.50
Mill bit surface 7 feet wide (0 to 1.5 inch)	12,760	\$ 0.86	12631	\$ 10,862.66
Mill bit surface - 4 ft wide (1.5 in)	38	\$ 10.00	104	\$ 1,040.00
Mill bit surface - longitudinal joint 2.5 ft wide	305	\$ 6.50	283	\$ 1,839.50
Bituminous LV 45030B	4,482	\$ 50.50	4462	\$ 225,331.00
Bituminous Tack	2,734	\$ 2.00	2638	\$ 5,276.00
Adjust gate valve box	25	\$ 40.00	22	\$ 880.00
Adjust manhole casting	28	\$ 140.00	28	\$ 3,920.00
Adjust Catch basin	8	\$ 155.00	12	\$ 1,860.00
Class 2 - for shouldering	6	\$ 35.00	16	\$ 560.00
Topsoil borrow	130	\$ 38.50	163	\$ 6,275.50
Seeding incl. fertilizer and mulch	4,467	\$ 0.35	4365	\$ 1,527.75
Total Work Completed to Date				\$ 345,230.93
Less Previous Payments:	PPE #1			\$ 157,573.11
	PPE#2			\$ 170,396.28
Less Retainage @ 5%:				\$ -
Total Due This Payment:				\$ 17,261.55