

Final for Road and Bridge Project 1222

Unit of Measure Pay Estimate

ESTIMATE NO: 11 - Final

This Estimate Date: 12/13/2011

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COVERING PERIOD: 11/22/2011 THROUGH 12/13/2011	CONTRACT AWARDED: 9/28/2010	WORK COMMENCED: 11/8/2010
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION: 11/7/2011	WORK COMPLETED: 11/7/2011
CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 84.00	
PROJECT NAME: \$100,000 - GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PRECINCT FOUR		

DESCRIPTION: \$100,000 - RENEWABLE TERM CONTRACT FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PRECINCT FOUR

PURCHASE ORDER NO.: P187040 JOB NO: 10/0246

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 - MISCELLANEOUS (CONTINUED)								
1. REMOVAL AND DISPOSAL OF FLEX BEAM GUARD RAIL, 12 GAUGE	L.F.	1650.000	-25.000	1675.000	1650.000	100%	\$1.00	\$1,650.00
2. REMOVAL AND DISPOSAL OF TURN DOWN TERMINAL SECTION (25' LONG), 12 GAUGE, WITH ANCHOR	EA.	1.000	0.000	1.000	1.000	100%	\$30.00	\$30.00
3. REMOVAL AND DISPOSAL OF TERMINAL SECTION (BLUNT END), 10 GAUGE	EA.	104.000	0.000	104.000	104.000	100%	\$10.00	\$1,040.00
4. REMOVAL AND DISPOSAL OF SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT-350)	EA.	0.000	0.000	0.000	0.000	100%	\$100.00	\$0.00
5. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE, INCLUDING ALL ACCESSORIES (NOTES)	L.F.	1600.000	0.000	1600.000	1600.000	100%	\$31.00	\$49,600.00
6. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE WITH MOWING STRIP	L.F.	12.500	0.000	12.500	12.500	100%	\$40.00	\$500.00
7. FURNISH AND INSTALL FLEX BEAM GUARDRAIL, SPECIAL CURVATURE SECTION, 12 GAUGE	L.F.	437.500	-25.000	462.500	437.500	100%	\$40.00	\$17,500.00
8. FURNISH AND INSTALL FLEX BEAM GUARDRAIL, SPECIAL CURVATURE SECTION, 12 GA., W/ MOWING STRIP	L.F.	0.000	0.000	0.000	0.000	100%	\$43.00	\$0.00
9. FURNISH & INSTALL TURN DOWN TERMINAL SECTION (25' LONG), 12 GAUGE, WITH ANCHOR	EA.	29.000	0.000	29.000	29.000	100%	\$350.00	\$10,150.00
10. FURNISH AND INSTALL TERMINAL SECTION (BLUNT END), 10 GAUGE, INCLUDING ACCESSORIES	EA.	13.000	0.000	13.000	13.000	100%	\$110.00	\$1,430.00
11. FURNISH AND INSTALL SINGLE GUARDRAIL TERMINAL, 12 GAUGE (ET-2000 PLUS OR SKT 350), INCLUDING ACCESSORIES	EA.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
12. REMOVAL, SALVAGE, AND REPAIR SINGLE GUARDRAIL TERMINAL, 12 GAUGE (ET-2000 PLUS OR SKT 350)	EA.	0.000	0.000	0.000	0.000	100%	\$1,800.00	\$0.00
13. FURNISH AND INSTALL OBJECT MARKER (TEXAS MUTCD: "OM - 3R/L")	EA.	0.000	0.000	0.000	0.000	100%	\$35.00	\$0.00

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1 - MISCELLANEOUS (CONTINUED)								
14. EMERGENCY CALL-OUT MOBILIZATION WITH NO MORE THAN 6 HOURS RESPONSE	EA.	0.000	0.000	0.000	0.000	100%	\$100.00	\$0.00

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Fund \$ _____

Fund \$ _____

Fund \$ _____

County Auditor/Date

Total amount of work done to-date		\$83,900.00
Previous payments	\$80,678.75	
Damages and items in contract not performed	\$0.00	
Total deductions	\$80,678.75	\$80,678.75
Amount due for payment		\$3,221.25

ORDER OF PAYMENT BY COURT

Houston, Texas _____, 20 ____

FINAL ESTIMATE (To be signed by Contractor)

THE STATE OF TEXAS COUNTY OF HARRIS

I have read this bill and certify that it includes all items and balances due me remaining unpaid on this contract and I hereby accept it in full release to Harris County and in final and complete satisfaction of any and all claims due me from Harris County by virtue of this contract and work arising under it.

I further certify that all bills for labor, materials, and supplies going into the contract for which this Final Estimate is received have been paid in full.

Contractor/Date

Sworn to and subscribed before me, the undersigned authority, at

_____ day of _____, 20

Notary Public in and for the State of Texas

Original Days: 365	Original Amount: \$100,000.00
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Approvals

Architect/Engineer in Charge/Date

County Engineer/Date

Precinct Commissioner or Department Head/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	365 + 14 S.C
Calendar Days Used This Period	0 + 22 S.C
Total Calendar Days Used At End Of This Period	365 + 36 S.C
Balance Of Calendar Days Allowed Under Contract	0

Number of Inclement Weather Days This Period: 0
Number of Inclement Weather Days to Date: 0

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			

audited by _____
date audit completed _____
comments _____

The below named Project Manager certifies that the work has progressed as above and complies with the contract documents.

Project Manager _____ Date _____