

Final for Road and Bridge Project 1244

Unit of Measure Pay Estimate

ESTIMATE NO: 9 - Final

This Estimate Date: 12/19/2011

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COVERING PERIOD: 12/1/2011 THROUGH 12/15/2011	CONTRACT AWARDED: 10/26/2010	WORK COMMENCED: 1/17/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION: 12/15/2011	WORK COMPLETED: 12/15/2011
CONTRACTOR: D & J CONSTRUCTION INC.	PERCENT COMPLETE THIS ESTIMATE: 100.00	
PROJECT NAME: \$250,000 ON-CALL CONTRACT FOR PEDESTRIAN FACILITIES - PCT. 3		

DESCRIPTION: \$250,000 ON-CALL CONTRACT FOR PEDESTRIAN FACILITIES - PCT. 3

PURCHASE ORDER NO.: P180613 JOB NO: 10/0295

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 - SUBGRADE & PAVING								
1. REMOVING OLD CONCRETE PAVEMENT (DRIVEWAYS, ROADWAY PAVING, SIDEWALKS, CURBS, MEDIAN NOSING, AND RAMPS, ALL THICKNESSES)	S.Y.	900.000	0.000	320.590	320.590	36%	\$12.50	\$4,007.38
2. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR LESS FOR DRIVEWAYS AND ROADWAYS	S.Y.	150.000	5.980	47.360	53.340	36%	\$45.00	\$2,400.30
3. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR LESS FOR DRIVEWAYS AND ROADWAYS	S.Y.	150.000	0.000	0.000	0.000	0%	\$58.00	\$0.00
4. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (10" THICK) IN AREAS 50 SY OR LESS FOR DRIVEWAYS AND ROADWAYS	S.Y.	150.000	0.000	14.110	14.110	9%	\$60.00	\$846.60
5. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	1.000	1.000	100%	\$1,000.00	\$1,000.00
6. 6" CONCRETE CURBS (WHEN DOWELLING REQUIRED, INCIDENTAL TO BID ITEM)	L.F.	1200.000	0.000	478.380	478.380	40%	\$5.00	\$2,391.90
7. 4-1/2" CONCRETE SIDEWALK	S.Y.	3943.790	1381.800	2561.990	3943.790	100%	\$40.00	\$157,751.60
8. 4-1/2" CONCRETE ADA RAMP INCLUDING TRUNCATED CONCRETE DOME PAVERS	S.Y.	200.000	0.000	139.470	139.470	70%	\$120.00	\$16,736.40
9. CONTRACTOR TO SET UP AND PROVIDE FOR INSPECTION BY TDLR. (INCLUDING REVIEW AND FILING FEES)	EA.	1.000	0.000	0.000	0.000	0%	\$875.00	\$0.00
10. ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS 6" THICK (INCLUDING COLORING)	S.Y.	100.000	0.000	25.120	25.120	25%	\$55.00	\$1,381.60
2 - TRAFFIC CONTROL								
11. TRAFFIC CONTROL - FURNISH - INSTALL & REMOVE PER JOBSITE	EA.	12.000	0.000	7.000	7.000	58%	\$200.00	\$1,400.00
3 - SIGNING AND STRIPING								
12. ROADSIDE TRAFFIC SIGN SUPPORT - FURNISH & INSTALL WITH MOUNTED W11-2, 30" X 30"	EA.	20.000	0.000	0.000	0.000	0%	\$265.00	\$0.00

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3 - SIGNING AND STRIPING (CONTINUED)								
13. REFLECTORIZED PAVEMENT MARKINGS (ALL WIDTHS & COLORS) (THERMOPLASTIC) - FURNISH & APPLIED	S.F.	3188.600	27.000	3161.600	3188.600	100%	\$3.15	\$10,044.09
14. REFLECTORIZED PAVEMENT MARKINGS TYPE II 12" YELLOW/SOLID - FURNISH & APPLIED (MEDIAN CURB)	L.F.	771.000	0.000	771.000	771.000	100%	\$2.90	\$2,235.90
15. REMOVAL OF ALL STRIPING AND PAVEMENT MARKINGS . (ALL WIDTHS, SHAPES AND COLORS)	S.F.	2165.000	350.000	1815.000	2165.000	100%	\$2.00	\$4,330.00
4 - STORMWATER POLLUTION PREVENTION PLAN								
16. SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	S.Y.	2000.000	0.000	1350.000	1350.000	68%	\$3.85	\$5,197.50
17. SEEDING FOR EROSION CONTROL AND STABILIZATION WITH FIBER MAT (DRILL SEED, BERMUDA)	S.Y.	4000.000	0.000	0.000	0.000	0%	\$1.25	\$0.00
18. HYDRO-MULCH SEEDING (VARIOUS SMALL LOCATIONS)	ACRE	2.000	0.000	2.000	2.000	100%	\$1,075.00	\$2,150.00
19. INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA.	32.000	0.000	0.000	0.000	0%	\$5.50	\$0.00
5 - UTILITIES								
20. ADJUSTING MANHOLES	EA.	24.000	15.000	9.000	24.000	100%	\$400.00	\$9,600.00
21. WATER VALVE BOX ADJUSTMENT	EA.	14.000	3.000	11.000	14.000	100%	\$300.00	\$4,200.00
22. WATER VALVE BOX REPLACEMENT	EA.	2.000	0.000	0.000	0.000	0%	\$400.00	\$0.00
23. WATER METER BOX ADJUSTMENT	EA.	2.000	0.000	2.000	2.000	100%	\$300.00	\$600.00
24. WATER METER BOX REPLACEMENT	EA.	2.000	0.000	0.000	0.000	0%	\$400.00	\$0.00
25. GAS VALVE BOX ADJUSTMENT	EA.	2.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
26. GAS VALVE BOX REPLACEMENT	EA.	2.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00
6 - ITEMS ASSOCIATED WITH CIC# 10/0295-1								

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6 - ITEMS ASSOCIATED WITH CIC# 10/0295-1 (CONTINUED)								
27. INSTALLATION OF 2 CONCRETE HEADWALLS - NORTHSIDE OF HIGHLAND KNOLLS RD & SOUTHSIDE OF HIGHLAND KNOLLS RD (HEADWALLS, CONCRETE PAD, SIDEWALK & SAWCUT)	L.S.	1.000	0.000	1.000	1.000	100%	\$10,500.00	\$10,500.00
7 - ITEMS ASSOCIATED WITH CIC# 10/0295-2								
28. EXCAVATE AND HAUL OFF EXCESS DIRT	L.S.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
29. REMOVAL OF 18-INCH OAK TREE	L.S.	1.000	0.000	1.000	1.000	100%	\$1,200.00	\$1,200.00
30. REMOVE WOODEN BRIDGE COMPLETE IN PLACE	L.S.	1.000	0.000	1.000	1.000	100%	\$2,500.00	\$2,500.00
31. 20-FOOT OF (2) SIDE BY SIDE 18-INCH RCP	L.S.	0.000	0.000	0.000	0.000	0%	\$2,400.00	\$0.00
32. JUNCTION BOX FOR RCP TIE-INS	EA	2.000	0.000	2.000	2.000	100%	\$2,600.00	\$5,200.00
33. ADJUST INLET	L.S.	1.000	0.000	1.000	1.000	100%	\$600.00	\$600.00
34. SLOPE PAVING INSTALLED (5.35 SY)	L.S.	1.000	0.000	1.000	1.000	100%	\$535.00	\$535.00

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_____ Fund \$ _____
 _____ Fund \$ _____
 _____ Fund \$ _____

 County Auditor/Date

Total amount of work done to-date	\$249,808.27
Previous payments	\$177,253.01
Damages and items in contract not performed	\$0.00
Total deductions	\$177,253.01
Amount due for payment	\$72,555.26

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

Approvals

 Architect/Engineer in Charge/Date

 Director or Designee/Date

 Precinct Commissioner or Department Head/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	318 + 0 S.C
Calendar Days Used This Period	15 + 0 S.C
Total Calendar Days Used At End Of This Period	333 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	32

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			

Original Days: 365 Original Amount: \$250,000.00

Change in Contracts

0 Days and \$0.00 Added by No. 10/0295-1 (1)
 0 Days and \$0.00 Added by No. 10/0295-2 (2)

Total Contract Days: 365 Total Contract Amount: \$250,000.00

audited by _____
 date audit completed _____
 comments _____

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

Project Manager _____ Date _____