

Final for Road and Bridge Project 1394

Unit of Measure Pay Estimate

ESTIMATE NO: 5 - Final

This Estimate Date: 12/29/2011

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COVERING PERIOD: 12/1/2011 THROUGH 12/19/2011	CONTRACT AWARDED: 7/12/2011	WORK COMMENCED: 8/29/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION: 12/19/2011	WORK COMPLETED: 12/19/2011
CONTRACTOR: DCE CONSTRUCTION, INC.	PERCENT COMPLETE THIS ESTIMATE: 100.00	
PROJECT NAME: \$500,000 LYONS CAMP CONCRETE - PCT. 4		

DESCRIPTION: \$500,000.00 REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE LYONS CAMP AREA - PCT. 4

PURCHASE ORDER NO.: P190812 JOB NO: 11/0147

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 - SITE PREPARATION								
1. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	0.000	0.000	0.000	0.000	100%	\$10.00	\$0.00
2 - DRAINAGE								
2. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18")	L.F.	0.000	0.000	0.000	0.000	100%	\$25.00	\$0.00
3. REINFORCED CONCRETE, PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	0.000	0.000	0.000	0.000	100%	\$30.00	\$0.00
4. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	0.000	0.000	0.000	0.000	100%	\$35.00	\$0.00
5. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	0.000	0.000	0.000	0.000	100%	\$45.00	\$0.00
6. ADJUSTING MANHOLES	EA	4.000	0.000	4.000	4.000	100%	\$300.00	\$1,200.00
7. ADJUSTING INLETS	EA	12.000	3.000	9.000	12.000	100%	\$300.00	\$3,600.00
8. REPAIRING MANHOLE	EA	0.000	0.000	0.000	0.000	100%	\$300.00	\$0.00
9. REPAIRING INLET	EA	0.000	0.000	0.000	0.000	100%	\$300.00	\$0.00
10. POINT REPAIR 18 TO 21 INCH DIAMETER RCP CONCRETE COLLARS	EA	0.000	0.000	0.000	0.000	100%	\$10.00	\$0.00
11. POINT REPAIR 24 TO 27 INCH DIAMETER RCP CONCRETE COLLARS	EA	0.000	0.000	0.000	0.000	100%	\$10.00	\$0.00
12. POINT REPAIR 30 TO 33 INCH DIAMETER RCP CONCRETE COLLARS	EA	0.000	0.000	0.000	0.000	100%	\$10.00	\$0.00
13. POINT REPAIR 36 TO 42 INCH DIAMETER RCP CONCRETE COLLARS	EA	0.000	0.000	0.000	0.000	100%	\$10.00	\$0.00
3 - SUBGRADE & PAVING								
14. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR LESS	S.Y.	0.000	0.000	0.000	0.000	100%	\$20.00	\$0.00
15. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR LESS	S.Y.	0.000	0.000	0.000	0.000	100%	\$55.00	\$0.00
16. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (7" THICK) IN AREAS 50 SY OR MORE	S.Y.	8403.620	1428.790	6974.830	8403.620	100%	\$55.00	\$462,199.10

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PROJECT NAME: \$500,000 LYONS CAMP CONCRETE - PCT. 4		

DESCRIPTION: \$500,000.00 REPAIRS/REPLACEMENT OF CONCRETE PAVEMENT, CURBS, DRIVEWAYS, SIDEWALKS AND RELATED ITEMS IN THE LYONS CAMP AREA - PCT. 4

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3 - SUBGRADE & PAVING (CONTINUED)								
17. FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAVEMENT (9" THICK) IN AREAS 50 SY OR MORE	S.Y.	0.000	0.000	0.000	0.000	100%	\$55.00	\$0.00
18. 6" REINFORCED CONCRETE CURB - REMOVAL, DISPOSAL, AND REPLACEMENT (MOUNTABLE OR DOWELLED)	L.F.	4447.000	1391.000	3056.000	4447.000	100%	\$3.00	\$13,341.00
19. CEMENT STABILIZED SAND, BACKFILL FOR EXISTING VOIDS BELOW SUB-BASE (INCLUDING REMOVAL AND DISPOSAL OF EXCAVATED WASTE MATERIAL)	TON	0.000	0.000	0.000	0.000	100%	\$0.01	\$0.00
20. 4-1/2" CONCRETE SIDEWALK (2" SAND BEDDING)	S.Y.	165.330	10.220	155.110	165.330	100%	\$40.00	\$6,613.20
21. 6" THICK REINFORCED CONCRETE DRIVEWAY	S.Y.	161.890	6.330	155.560	161.890	100%	\$45.00	\$7,285.05
4 - TRAFFIC CONTROL DEVICES - TEMPORARY								
22. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE PER JOBSITE	EA	24.000	4.000	20.000	24.000	100%	\$100.00	\$2,400.00
5 - MISCELLANEOUS								
23. EMERGENCY CALL-OUT MOBILIZATION WITH NO MORE THAN 6 HOURS RESPONSE PER EACH	EA	0.000	0.000	0.000	0.000	100%	\$0.01	\$0.00
24. SAW CUT PORTLAND CEMENT CONCRETE PAVEMENT (1/4" x 2") AND INSTALL LOOP DETECTORS	L.F.	420.000	0.000	420.000	420.000	100%	\$8.00	\$3,360.00
25. FURNISH AND INSTALL 1" DIAMETER RIGID GALVANIZED STEEL CONDUIT	L.F.	0.000	0.000	0.000	0.000	100%	\$0.01	\$0.00
6 - EXTRA WORK ITEMS								
26. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE	C.Y.	0.000	0.000	0.000	0.000	100%	\$300.00	\$0.00
27. 6" THICK REINFORCED CONCRETE DRIVEWAY WITH HIGH EARLY STRENGTH CONCRETE	S.Y.	0.000	0.000	0.000	0.000	100%	\$150.00	\$0.00

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Fund \$ _____

Fund \$ _____

Fund \$ _____

County Auditor/Date

Total amount of work done to-date		\$499,998.35
Previous payments	\$394,485.84	
Damages and items in contract not performed	\$0.00	
Total deductions	\$394,485.84	\$394,485.84
Amount due for payment		\$105,512.51

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: \$500,000.00
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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	94 + 0 S.C
Calendar Days Used This Period	19 + 0 S.C
Total Calendar Days Used At End Of This Period	113 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	252

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 _____