

Partial for Road and Bridge Project 1357

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/11/2012

Page 1 of 3

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 6/30/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 15.46	
PROJECT NAME: 2ND & FINAL YR RENEWAL - \$150,000 TERM CONTRACT FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PCT. 2		

DESCRIPTION: 2ND & FINAL YR RENEWAL - \$150,000.00 TERM CONTRACT FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS IN HARRIS COUNTY - PCT. 2

PURCHASE ORDER NO.: P188824 JOB NO: 08/0502

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 - BID ITEMS (CONTINUED)								
1. REMOVE AND DISPOSE OF DAMAGED FLEX BEAM GUARDRAIL	L.F.	1000.000	275.000	600.100	875.100	88%	\$1.00	\$875.10
2. REMOVE AND DISPOSE OF SAMAGED 25' LONG FLEX BEAM TURNDOWN TERMINAL SECTION	EA.	35.000	0.000	0.000	0.000	0%	\$20.00	\$0.00
3. REMOVE AND DISPOSE OF DAMAGED BLUNT END TERMINAL SECTION	EA.	35.000	0.000	5.000	5.000	14%	\$10.00	\$50.00
4. REMOVE AND DISPOSE OF DAMAGED SINGLE GUARDRAIL TERMINAL	EA.	12.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
5. PROVIDE AND INSTALL STRAIGHT FLEX BEAM GUARDREAIL INCLUDING ACCESSORIES AND INCIDENTALS	L.F.	900.000	275.000	487.600	762.600	85%	\$20.00	\$15,252.00
6. PROVIDE AND INSTALL STRAIGHT FLEX BEAM GUARDRAIL INCLUDING MOWING STRIP, ACCESSORIES AND INCIDENTALS	L.F.	150.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
7. PROVIDE AND INSTALL CURVED FLEX BEAM GUARDRAIL INCLUDING ACCESSORIES AND INCIDENTALS	L.F.	250.000	0.000	162.700	162.700	65%	\$30.00	\$4,881.00
8. PROVIDE AND INSTALL CURVED FLEX BEAM GUARDRAIL INCLUDING MOWING STRIP, ACCESSORIES AND INCIDENTALS	L.F.	75.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
9. PROVIDE AND INSTALL 25' LONG FLEX BEAM TURNDOWN TERMINAL SECTION INCLUDING ACCESSORIES AND INCIDENTALS	EA.	35.000	0.000	2.000	2.000	6%	\$245.00	\$490.00
10. PROVIDE AND INSTALL BLUNT END TERMINAL SECTION INCULUDING ACCESSORIES AND INCIDENTALS	EA.	35.000	0.000	7.000	7.000	20%	\$75.00	\$525.00
11. PROVIDE AND INSTALL SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT 350) INCLUDING ACCESSORIES AND INCIDENTALS	EA.	12.000	0.000	0.000	0.000	0%	\$2,400.00	\$0.00
12. REPAIR DAMAGED SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT 350)	EA.	12.000	0.000	0.000	0.000	0%	\$1,700.00	\$0.00
13. PROVIDE AND INSTALL OBJECT MARKER (TEXAS MUTCD OM - 3R/L	EA.	35.000	0.000	0.000	0.000	0%	\$35.00	\$0.00

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1 - BID ITEMS (CONTINUED)								
14. EMERGENCY CALL-OUT MOBILIZATION (6 HOURS)	EA.	3.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
15. 6' 3" TIMBER POSTS WITHOUT CONCRETE	EA.	71.000	14.000	0.000	14.000	20%	\$42.35	\$592.90
16. 6' 3" TIMBER POSTS WITH CONCRETE	EA.	75.000	0.000	10.000	10.000	13%	\$52.70	\$527.00
17. 7' 3" TIMBER POSTS WITHOUT CONCRETE	EA.	1.000	0.000	0.000	0.000	0%	\$50.57	\$0.00
18. 7' 3" TIMBER POSTS WITH CONCRETE	EA.	1.000	0.000	0.000	0.000	0%	\$60.92	\$0.00
19. 6' STEEL POSTS WITHOUT CONCRETE	EA.	16.000	0.000	0.000	0.000	0%	\$59.60	\$0.00
20. 6' STEEL POSTS WITH CONCRETE	EA.	1.000	0.000	0.000	0.000	0%	\$73.40	\$0.00

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PURCHASE ORDER NO.: P188824 JOB NO: 08/0502

Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total amount of work done to-date</td> <td style="width: 10%;"></td> <td style="width: 20%; text-align: right;">\$23,193.00</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$1,159.65</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$15,983.84</td> <td></td> </tr> <tr> <td>Damages and items in contract not performed</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> <tr> <td>Total deductions</td> <td style="text-align: right;">\$17,143.49</td> <td style="text-align: right;">\$17,143.49</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; border-bottom: 3px double black;">\$6,049.51</td> </tr> </table>	Total amount of work done to-date		\$23,193.00	Amount Retained (5%)	\$1,159.65		Previous payments	\$15,983.84		Damages and items in contract not performed	\$0.00		Total deductions	\$17,143.49	\$17,143.49	Amount due for payment		\$6,049.51
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Damages and items in contract not performed	\$0.00																		
Total deductions	\$17,143.49	\$17,143.49																	
Amount due for payment		\$6,049.51																	

This estimate contains no payment for stored material
 This estimate contains payment for stored materials. Exact quantity of stored material is itemized on attached "Stored Material Form" Supporting documentation is also attached.

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

Approvals

 Architect/Engineer in Charge/Date

 Director or Designee/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	154 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	185 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	180

Original Days: 365	Original Amount: \$150,000.00
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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		

DAMAGES DESCRIPTION

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 _____