

Partial for Road and Bridge Project 1298

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/30/2011	CONTRACT AWARDED: 2/22/2011	WORK COMMENCED: 5/16/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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 PREP AND EARTHWORK								
1. CLEARING AND GRUBBING	1)STA	114.000	0.000	102.000	102.000	89%	\$700.00	\$71,400.00
2. REMOVING OLD CONCRETE PAVEMENT	S.Y.	2870.000	0.000	2678.450	2678.450	93%	\$4.00	\$10,713.80
2A. REMOVING OLD CONCRETE, 6" REINFORCED CONCRETE CURB (REMOVAL AND DISPOSAL)	L.F.	3800.000	0.000	848.000	848.000	22%	\$0.50	\$424.00
3. ROADWAY EXCAVATION	C.Y.	32945.000	0.000	32945.000	32945.000	100%	\$6.00	\$197,670.00
4. SODDING FOR EROSION CONTROL AND STABILIZATION	L.F.	19540.000	0.000	3960.000	3960.000	20%	\$0.10	\$396.00
5. HYDRO-MULCH SEEDING	ACRE	3.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
6. REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	S.Y.	700.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
7. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
8. PROJECT SIGN 1	EA.	2.000	0.000	2.000	2.000	100%	\$750.00	\$1,500.00
2 - DRAINAGE								
9. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	1350.000	0.000	1208.000	1208.000	89%	\$50.00	\$60,400.00
10. TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	L.F.	1200.000	0.000	1200.000	1200.000	100%	\$1.00	\$1,200.00
11. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA.	20.000	0.000	12.000	12.000	60%	\$2,000.00	\$24,000.00
12. STANDARD TYPE "B-B" INLET	EA.	24.000	0.000	23.000	23.000	96%	\$2,000.00	\$46,000.00
13. MODIFIED TYPE B-B INLET	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
14. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18" - 36")	L.F.	155.000	0.000	104.000	104.000	67%	\$10.00	\$1,040.00
3 - SUBGRADE AND PAVING								
15. LIME-FLY ASH STABILIZED SUBGRADE, 2 MANIPULATIONS AT 8" DEPTH	S.Y.	38150.000	0.000	27022.660	27022.660	71%	\$2.50	\$67,556.65
15A. LIME STABILIZED SUBGRADE (2%)	TON	301.000	0.000	293.130	293.130	97%	\$10.00	\$2,931.30

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PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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3 - SUBGRADE AND PAVING (CONTINUED)								
15B. FLY-ASH FOR STABILIZATION (8%)	TON	1006.000	0.000	589.310	589.310	59%	\$50.00	\$29,465.50
16. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), 6" DEPTH	TON	153.000	123.640	0.000	123.640	81%	\$70.00	\$8,654.80
17. HMAC TYPE "D" SURFACE COURSE 2" THICK	TON	45.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
18. REINFORCED CONCRETE PAVEMENT - 10" DEPTH	S.Y.	35200.000	1173.430	28109.630	29283.060	83%	\$32.00	\$937,057.92
19. 6" CONCRETE CURBS	L.F.	25230.000	3145.000	17152.000	20297.000	80%	\$2.00	\$40,594.00
20. REINFORCED CONCRETE PAVEMENT - 10" DEPTH FOR DRIVEWAYS	S.Y.	120.000	0.000	120.000	120.000	100%	\$40.00	\$4,800.00
21. HARRIS COUNTY STANDARD ADA RAMP (TYPE 3)	EA.	2.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
21A. HARRIS COUNTY STANDARD ADA RAMP (TYPE 4)	EA.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
21B. HARRIS COUNTY STANDARD ADA RAMP (TYPE 7)	EA.	5.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
21C. HARRIS COUNTY STANDARD ADA RAMP (TYPE 9)	EA.	7.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
21D. HARRIS COUNTY STANDARD ADA RAMP (TYPE 12)	EA.	4.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
22. 4-1/2" CONCRETE SIDEWALK	S.Y.	30.000	0.000	29.440	29.440	98%	\$100.00	\$2,944.00
23. REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH -10" DEPTH	S.Y.	1000.000	0.000	377.330	377.330	38%	\$35.00	\$13,206.55
23A. PORTLAND CEMENT STABILIZED SUBGRADE, CEMENT FOR STABILIZATION	TON	6.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
24. REMOVAL AND REPLACEMENT OF FLEX BEAM GUARD RAIL, 10 GAUGE	L.F.	240.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
25. COLORED CONCRETE MEDIANS (BLACK)	S.Y.	100.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
25A. ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS	S.Y.	100.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
26. REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	EA.	7.000	0.000	4.000	4.000	57%	\$400.00	\$1,600.00

4 - TRAFFIC CONTROL

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PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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4 - TRAFFIC CONTROL (CONTINUED)								
27. TRAFFIC CONTROL-FURNISH-INSTALL & REMOVE	MO	8.000	1.000	7.000	8.000	100%	\$1,000.00	\$8,000.00
28A. WORK ZONE PAVEMENT MARKINGS 24" WHITE/SOLID (REMOVABLE) APPLIED & REMOVED	L.F.	400.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
28B. REMOVING PAVEMENT STRIPING & MARKINGS (4" WIDTH) ANY COLOR/SOLID	L.F.	7000.000	0.000	0.000	0.000	0%	\$0.70	\$0.00
28C. REMOVING PAVEMENT STRIPING & MARKINGS (24" WIDTH) ANY COLOR/SOLID	L.F.	160.000	0.000	0.000	0.000	0%	\$7.00	\$0.00
5 - SIGNING AND STRIPING								
29. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL	EA.	19.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
30. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	8040.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
31. REFLECTORIZED PAVEMENT MARKERS TYPE II -C-R - FURNISH & INSTALL	EA.	1080.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
32. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	1355.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
33. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" YELLOW/SOLID- FURNISHED & APPLIED	L.F.	175.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
34. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	200.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
35. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	500.000	0.000	0.000	0.000	0%	\$6.00	\$0.00

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PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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5 - SIGNING AND STRIPING (CONTINUED)								
36. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT- FURNISH & APPLIED	EA.	11.000	0.000	0.000	0.000	0%	\$240.00	\$0.00
37. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-RIGHT-FURNISH & APPLIED	EA.	1.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
38. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA.	12.000	0.000	0.000	0.000	0%	\$240.00	\$0.00
6 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT GLEANNLOCH FOREST DRIVE								
40. FURNISH & INSTALL A TRAFFIC CONTROL SYSTEM, COMPLETE IN PLACE, EXCLUDING ITEMS LISTED BELOW AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.S.	1.000	0.000	1.000	1.000	100%	\$29,000.00	\$29,000.00
40A. FURNISH & INSTALL 2070LCS CONTROLLER ASSEMBLY, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,600.00	\$2,600.00
40B. FURNISH & INSTALL CONTROLLER CABINET WITH ANCHOR BOLTS FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$18,000.00	\$18,000.00
40C. FURNISH & INSTALL CONTROLLER FOUNDATION FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,000.00	\$2,000.00
40D. SAWCUT LOOP DETECTORS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1474.000	1474.000	0.000	1474.000	100%	\$7.00	\$10,318.00
40E. FURNISH & INSTALL 34' STEEL STRAIN POLE INCLUDING ANCHOR BOLTS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	3.000	0.000	3.000	3.000	100%	\$3,200.00	\$9,600.00

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PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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6 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT GLEANNLOCH FOREST DRIVE (CONTINUED)								
40F. FURNISH AND INSTALL 36" DRILLED SHAFT FOUNDATION (CLASS IIB CONCRETE), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	45.000	0.000	45.000	45.000	100%	\$150.00	\$6,750.00
40G. FURNISH & INSTALL 15' LUMINAIRE ARMS WITH 400 WATT HPS LUMINAIRES, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$700.00	\$1,400.00
40H. FURNISH & INSTALL 25' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
40I. FURNISH & INSTALL 30' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,200.00	\$3,200.00
40J. FURNISH & INSTALL 44' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,700.00	\$3,700.00
40K. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 3-SECTION, 12" HORIZONTAL, RAG, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	6.000	6.000	100%	\$500.00	\$3,000.00
40L. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 3-SECTION, 12" VERTICAL, RAG, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
40M. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 4-SECTION, 12" HORIZONTAL, RR<A<G WITH DOWN LIGHT AND "LEFT TURN SIGNAL" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$800.00	\$800.00

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6 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT GLEANNLOCH FOREST DRIVE (CONTINUED)								
40N. FURNISH & INSTALL 11' PEDESTAL POLE FOR PEDESTRIAN SIGNALS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$1,100.00	\$1,100.00
40O. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEADS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	3.000	0.000	3.000	75%	\$400.00	\$1,200.00
40P. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON & SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	4.000	0.000	4.000	100%	\$160.00	\$640.00
40Q. FURNISH & INSTALL METER LOOP & SAFETY SWITCH, WITH 4" X4" X 21' POLE AND FOUNDATION, ELEC SERV TY D(120/240)000(NS)GS(N)SP(O), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,300.00	\$2,300.00
40R. FURNISH & INSTALL 11' PEDESTAL POLE WITH DISCONNECT AND DISTRIBUTION PANEL, TY T (120/240)100(NS)SS(E)SP(U) COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
40S. FURNISH AND INSTALL " <-- GLEANNLOCH FOREST DR" STREET NAME SIGN (114"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	1.000	0.000	1.000	100%	\$300.00	\$300.00
40T. FURNISH AND INSTALL "GLEANNLOCH FOREST DR -->" STREET NAME SIGN(114"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	1.000	0.000	1.000	100%	\$300.00	\$300.00

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6 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT GLEANNLOCH FOREST DRIVE (CONTINUED)								
40U. FURNISH AND INSTALL "CHAMPION FOREST DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	1.000	0.000	1.000	100%	\$300.00	\$300.00
7 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT NORTHPOINTE DRIVE								
41. FURNISH & INSTALL A TRAFFIC CONTROL SYSTEM, COMPLETE IN PLACE, EXCLUDING ITEMS LISTED BELOW AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.S.	1.000	0.000	0.840	0.840	84%	\$37,000.00	\$31,080.00
41A. FURNISH & INSTALL 2070LCS CONTROLLER ASSEMBLY, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,600.00	\$2,600.00
41B. FURNISH & INSTALL CONTROLLER CABINET WITH ANCHOR BOLTS FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$18,000.00	\$18,000.00
41C. FURNISH & INSTALL CONTROLLER FOUNDATION FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$1,600.00	\$1,600.00
41D. SAWCUT LOOP DETECTORS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1853.000	1853.000	0.000	1853.000	100%	\$7.00	\$12,971.00
41E. FURNISH & INSTALL 34' STEEL STRAIN POLE INCLUDING ANCHOR BOLTS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$3,200.00	\$12,800.00
41F. FURNISH & INSTALL 25' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00

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7 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT NORTHPOINTE DRIVE (CONTINUED)								
41G. FURNISH & INSTALL 30' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,200.00	\$3,200.00
41H. FURNISH & INSTALL 40' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,700.00	\$3,700.00
41I. FURNISH & INSTALL 44' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,700.00	\$3,700.00
41J. FURNISH AND INSTALL 36" DRILLED SHAFT FOUNDATION (CLASS IIB CONCRETE), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	60.000	0.000	60.000	60.000	100%	\$150.00	\$9,000.00
41K. FURNISH & INSTALL 15' LUMINAIRE ARMS WITH 400 WATT HPS LUMINAIRES, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$700.00	\$1,400.00
41L. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 3-SECTION, 12" HORIZONTAL, RAG, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$500.00	\$4,000.00
41M. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 4-SECTION, 12" HORIZONTAL, RR<A<G WITH DOWN LIGHT AND "LEFT TURN SIGNAL" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$800.00	\$1,600.00
41N. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 4-SECTION, 12" VERTICAL, RR<A<G WITH DOWN LIGHT AND "LEFT TURN SIGNAL" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	1.000	1.000	2.000	100%	\$800.00	\$1,600.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	
PROJECT NAME: CHAMPION FOREST DRIVE - PCT. 4		

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
7 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT NORTHPOINTE DRIVE (CONTINUED)								
41O. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEADS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	1.000	7.000	8.000	100%	\$350.00	\$2,800.00
41P. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON & SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	8.000	0.000	8.000	100%	\$200.00	\$1,600.00
41Q. FURNISH & INSTALL METER LOOP & DISCONNECT, WITH 4"X4"X11' POLE AND FOUNDATION, ELEC SERV TY D (120/240)100(NS)SS(E)SP(U), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
41R. FURNISH & INSTALL 11' PEDESTAL POLE FOR PEDESTRIAN SIGNALS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	2.000	0.000	2.000	100%	\$1,100.00	\$2,200.00
41S. FURNISH & INSTALL 11' PEDESTAL POLE FOR TRAFFIC SIGNAL, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$1,100.00	\$0.00
41U. FURNISH AND INSTALL "CHAMPION FOREST DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$250.00	\$500.00
41V. FURNISH AND INSTALL "LEFT TURN YIELD" SIGN (24"X30"), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	2.000	0.000	2.000	100%	\$150.00	\$300.00
41Y. FURNISH AND INSTALL "NORTHPOINTE DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$250.00	\$500.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
8 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT CRESCENT CLOVER DRIVE								
42. FURNISH & INSTALL A TRAFFIC CONTROL SYSTEM, COMPLETE IN PLACE, EXCLUDING ITEMS LISTED BELOW AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.S.	1.000	0.000	0.690	0.690	69%	\$37,000.00	\$25,530.00
42A. FURNISH & INSTALL 2070LCS CONTROLLER ASSEMBLY, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,600.00	\$2,600.00
42B. FURNISH & INSTALL CONTROLLER CABINET WITH ANCHOR BOLTS FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$18,000.00	\$18,000.00
42C. FURNISH & INSTALL CONTROLLER FOUNDATION FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$1,600.00	\$1,600.00
42D. SAWCUT LOOP DETECTORS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	2710.000	0.000	2710.000	2710.000	100%	\$7.00	\$18,970.00
42E. FURNISH & INSTALL 34' STEEL STRAIN POLE INCLUDING ANCHOR BOLTS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$3,200.00	\$12,800.00
42F. FURNISH AND INSTALL 36" DRILLED SHAFT FOUNDATION (CLASS IIB CONCRETE), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	60.000	0.000	60.000	60.000	100%	\$150.00	\$9,000.00
42G. FURNISH & INSTALL 15' LUMINAIRE ARMS WITH 400 WATT HPS LUMINAIRES, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$700.00	\$1,400.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
8 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT CRESCENT CLOVER DRIVE (CONTINUED)								
42H. FURNISH & INSTALL 25' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
42I. FURNISH & INSTALL 40' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
42J. FURNISH & INSTALL 44' MAST ARM, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$3,600.00	\$7,200.00
42K. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 3-SECTION, 12" HORIZONTAL, RAG, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$500.00	\$4,000.00
42L. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 4-SECTION, 12" HORIZONTAL, RR<A<G WITH DOWN LIGHT AND "LEFT TURN SIGNAL" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$800.00	\$1,600.00
42M. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 4-SECTION, 12" VERTICAL, RR<A<G WITH DOWN LIGHT AND "LEFT TURN SIGNAL" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	2.000	0.000	2.000	100%	\$800.00	\$1,600.00
42N. FURNISH & INSTALL 11' PEDESTAL POLE FOR TRAFFIC SIGNAL, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$1,100.00	\$0.00
42O. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEADS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	0.000	8.000	8.000	100%	\$350.00	\$2,800.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32
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PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
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8 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT CRESCENT CLOVER DRIVE (CONTINUED)

42P. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON & SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	8.000	8.000	0.000	8.000	100%	\$160.00	\$1,280.00
42Q. FURNISH & INSTALL METER LOOP & DISCONNECT, WITH 4"X4"X11' POLE AND FOUNDATION, ELEC SERV TY D (120/240)100(NS)SS(E)SP(U), COMPLETE IN PLACE, AND IN ACCODRANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
42R. FURNISH & INSTALL 11' PEDESTAL POLE WITH DISCONNECT AND DISTRIBUTION PANEL, TY T (120/240)100(NS)SS(E)SP(U) COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
42S. FURNISH AND INSTALL "CRESCENT CLOVER DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$250.00	\$500.00
42T. FURNISH AND INSTALL "CHAMPION FOREST DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$250.00	\$500.00
42U. FURNISH AND INSTALL "LEFT TURN YIELD" SIGN (24"X30"), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	2.000	0.000	2.000	100%	\$150.00	\$300.00

9 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT BOUDREAUX ROAD

43. FURNISH & INSTALL A TRAFFIC CONTROL SYSTEM, COMPLETE IN PLACE, EXCLUDING ITEMS LISTED BELOW AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.S.	1.000	0.000	1.000	1.000	100%	\$25,000.00	\$25,000.00
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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
9 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT BOUDREAUX ROAD (CONTINUED)								
43A. FURNISH & INSTALL 2070LCS CONTROLLER ASSEMBLY, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$2,700.00	\$2,700.00
43B. FURNISH & INSTALL CONTROLLER CABINET WITH ANCHOR BOLTS FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$18,000.00	\$18,000.00
43C. FURNISH & INSTALL CONTROLLER FOUNDATION FOR HOUSING 3, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$1,600.00	\$1,600.00
43D. SAWCUT LOOP DETECTORS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.F.	1500.000	894.000	606.000	1500.000	100%	\$7.00	\$10,500.00
43E. FURNISH & INSTALL 34' STEEL STRAIN POLE INCLUDING ANCHOR BOLTS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	4.000	4.000	100%	\$3,200.00	\$12,800.00
43F. FURNISH AND INSTALL 36" DRILLED SHAFT FOUNDATION (CLASS IIB CONCRETE), COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	VF	60.000	0.000	60.000	60.000	100%	\$150.00	\$9,000.00
43G. FURNISH & INSTALL 15' LUMINAIRE ARMS WITH 400 WATT HPS LUMINAIRES, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$700.00	\$1,400.00
43H. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 3-SECTION, 12" HORIZONTAL, RAG, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	6.000	0.000	6.000	6.000	100%	\$500.00	\$3,000.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	
PROJECT NAME: CHAMPION FOREST DRIVE - PCT. 4		

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
9 - TRAFFIC SIGNAL INSTALLATION - CHAMPION FOREST DRIVE AT BOUDREAUX ROAD (CONTINUED)								
43I. FURNISH & INSTALL ONE-WAY TRAFFIC SIGNAL HEAD, 5-SECTION, 12" HORIZONTAL, RA<A<GG WITH DOWN LIGHT AND "LEFT TURN YIELD ON GREEN ?" SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$900.00	\$900.00
43J. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEADS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	2.000	2.000	50%	\$350.00	\$700.00
43K. FURNISH AND INSTALL PEDESTRIAN PUSH BUTTON & SIGN, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	4.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
43L. FURNISH & INSTALL METER LOOP & DISCONNECT, WITH 4"X4"X11' POLE AND FOUNDATION, ELEC SERV TY D (120/240)100(NS)SS(E)SP(U), COMPLETE IN PLACE, AND IN ACCODRANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
43M. FURNISH & INSTALL 11' PEDESTAL POLE FOR PEDESTRIAN SIGNALS, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
43N. FURNISH AND INSTALL "BOUDREAUX RD" STREET NAME SIGN (60"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	1.000	0.000	1.000	1.000	100%	\$350.00	\$350.00
43O. FURNISH AND INSTALL "CHAMPION FOREST DR" STREET NAME SIGN (84"X18"), DIAMOND GRADE, COMPLETE IN PLACE, AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	EA.	2.000	0.000	2.000	2.000	100%	\$400.00	\$800.00
10 - STORMWATER POLLUTION PREVENTION PLAN								

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
10 - STORMWATER POLLUTION PREVENTION PLAN (CONTINUED)								
60. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	80.000	0.000	44.440	44.440	56%	\$1.00	\$44.44
61. INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA.	25.000	0.000	25.000	25.000	100%	\$1.00	\$25.00
61A. REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	250.000	0.000	10.000	10.000	4%	\$1.00	\$10.00
61B. 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.	1.000	0.000	1.000	1.000	100%	\$1.00	\$1.00
62. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	1.000	0.000	1.000	1.000	100%	\$1.00	\$1.00
63. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000 PER MONTH)	MO	8.000	1.000	6.000	7.000	88%	\$6,000.00	\$42,000.00
64. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
11 - EXTRA WORK ITEMS								
65. PVC PIPE - 4" DIA.	L.F.	800.000	0.000	442.000	442.000	55%	\$20.00	\$8,840.00
66. CONSTRUCTION SAFETY FENCE	L.F.	6000.000	0.000	3620.000	3620.000	60%	\$0.01	\$36.20
66A. DIVERSION SWALES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	100.000	0.000	0.000	0.000	0%	\$1.00	\$0.00

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CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	
PROJECT NAME: CHAMPION FOREST DRIVE - PCT. 4		

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

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
11 - EXTRA WORK ITEMS (CONTINUED)								
66B. INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST REMOVAL)	L.F.	100.000	0.000	100.000	100.000	100%	\$1.00	\$100.00
66C. ROCK FILTER DAM (TYPE 1; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA.	2.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
66D. UNIFORM PEACE OFFICER (MINIMUM: \$25./HR)	HR	100.000	0.000	100.000	100.000	100%	\$40.00	\$4,000.00
66E. DOWEL INTO EXISTING PAVEMENT (#5 BARS, GRADE 50, 24" C-C")	EA.	1435.000	392.000	129.000	521.000	36%	\$1.00	\$521.00

Partial for Road and Bridge Project 1298

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/5/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/30/2011	CONTRACT AWARDED: 2/22/2011	WORK COMMENCED: 5/16/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: MENADE INC	PERCENT COMPLETE THIS ESTIMATE: 82.32	

PROJECT NAME: **CHAMPION FOREST DRIVE - PCT. 4**

DESCRIPTION: CHAMPION FOREST DRIVE FROM SPRING CYPRESS TO BOUDREAUX ROAD - PCT. 4

PURCHASE ORDER NO.: P184376 JOB NO: 10/0362

Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Total amount of work done to-date</td> <td style="border-bottom: 1px solid black; text-align: right;">\$2,025,672.16</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$101,283.61</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,828,815.17</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="border-bottom: 1px solid black; text-align: right;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,930,098.78</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="border-bottom: 1px solid black; text-align: right; border: 2px solid black;">\$95,573.38</td> </tr> </table>	Total amount of work done to-date	\$2,025,672.16	Amount Retained (5%)	\$101,283.61	Previous payments	\$1,828,815.17	Damages and items in contract not performed	\$0.00	Total deductions	\$1,930,098.78	Amount due for payment	\$95,573.38
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Previous payments	\$1,828,815.17												
Damages and items in contract not performed	\$0.00												
Total deductions	\$1,930,098.78												
Amount due for payment	\$95,573.38												

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: 5
 Number of Inclement Weather Days to Date: 20

Approvals

 Architect/Engineer in Charge/Date

 Director or Designee/Date

Total Calendar Days Allowed By Contract (240 + 0)	240	
Total Calendar Days Used To Beginning of Period	199 + 0	S.C
Calendar Days Used This Period	30 + 0	S.C
Total Calendar Days Used At End Of This Period	229 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	11	

Original Days: 240	Original Amount: \$2,460,796.00
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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 _____