

Partial for Road and Bridge Project 1347

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/5/2012

Page 1 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011 CONTRACT AWARDED: 5/3/2011 WORK COMMENCED: 6/13/2011

MAINTENANCE OR CONSTRUCTION: Maintenance SUBSTANTIAL COMPLETION: WORK COMPLETED:

CONTRACTOR: R & R "1818" LANDSCAPE, LP PERCENT COMPLETE THIS ESTIMATE: 59.75

PROJECT NAME: **MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2**

DESCRIPTION: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2

PURCHASE ORDER NO.: P188049 JOB NO: 08/0186

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. MOWING AND TRIMMING OF BAYTOWN PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$85.45	\$85.45
2. MOWING AND TRIMMING OF DAVID G. BURNET MEMORIAL PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$153.45	\$153.45
3. MOWING AND TRIMMING OF CEDAR GROVE PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$15.92	\$15.92
4. MOWING AND TRIMMING OF RILEY CHAMBERS PARK AND COMMUNITY CENTER, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$511.22	\$511.22
5. MOWING AND TRIMMING OF HIGHLANDS PARK AND COMMUNITY CENTER, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$220.15	\$220.15
6. MOWING AND TRIMMING OF HIGHLAND SPORTS COMPLEX, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$256.12	\$256.12
7. MOWING AND TRIMMING OF STRATFORD PARK AND STRATFORD LIBRARY, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$166.14	\$166.14
8. MOWING AND TRIMMING OF EDNA MAE WASHINGTON PARK AND J.D. WALKER MULTI-SERVICE CENTER, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$433.96	\$433.96
9. MOWING AND TRIMMING AT I-10 AND FM 2100 INTERSECTION, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$55.22	\$55.22
10. MOWING AND TRIMMING OF BAYTOWN PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$85.45	\$341.80
11. MOWING AND TRIMMING OF DAVID G. BURNET MEMORIAL PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$153.45	\$613.80
12. MOWING AND TRIMMING OF CEDAR GROVE PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$15.92	\$63.68

Partial for Road and Bridge Project 1347

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/5/2012

Page 2 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/3/2011	WORK COMMENCED: 6/13/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 59.75	
PROJECT NAME: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2		

DESCRIPTION: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2

PURCHASE ORDER NO.: P188049 JOB NO: 08/0186

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)								
13. MOWING AND TRIMMING OF RILEY CHAMBERS PARK AND COMMUNITY CENTER, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$511.22	\$2,044.88
14. MOWING AND TRIMMING OF HIGHLANDS PARK AND COMMUNITY CENTER, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$220.15	\$880.60
15. MOWING AND TRIMMING OF HIGHLANDS SPORTS COMPLEX, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$256.12	\$1,024.48
16. MOWING AND TRIMMING OF STRATFORD PARK AND STRAFORD LIBRARY, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$166.14	\$664.56
17. MOWING AND TRIMMING OF EDNA MAE WASHINGTON PARK AND J.D. WALKER MULTI-SERVICE CENTER, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$433.96	\$1,735.84
18. MOWING AND TRIMMING AT I-10 AND FM 2100 INTERSECTIONS, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$55.22	\$220.88
19. MOWING AND TRIMMING OF BAYTOWN PARK, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$85.45	\$1,367.20
20. MOWING AND TRIMMING OF DAVID G. BURNET MEMORIAL PARK, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$153.45	\$2,455.20
21. MOWING AND TRIMMING OF CEDAR GROVE PARK, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$15.92	\$254.72
22. MOWING AND TRIMMING OF RILEY CHAMBERS PARK AND COMMUNITY CENTER, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$511.22	\$8,179.52

Partial for Road and Bridge Project 1347

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/5/2012

Page 3 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/3/2011	WORK COMMENCED: 6/13/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 59.75	
PROJECT NAME: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2		

DESCRIPTION: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2

PURCHASE ORDER NO.: P188049 JOB NO: 08/0186

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)								
23. MOWING AND TRIMMING OF HIGHLANDS PARK AND COMMUNITY CENTER, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$220.15	\$3,522.40
24. MOWING AND TRIMMING OF HIGHLANDS SPORTS COMPLEX, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$256.12	\$4,097.92
25. MOWING AND TRIMMING OF STRATFORD PARK AND STRAFORD LIBRARY, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$166.14	\$2,658.24
26. MOWING AND TRIMMING OF EDNA MAE WASHINGTON PARK AND J.D. WALKER MULIT-SERVICE CENTER, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$433.96	\$6,943.36
27. MOWING AND TRIMMING AT I-10 AND FM 2100 INTERSECTION, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$55.22	\$883.52
28. MOWING AND TRIMMING OF WADE ROAD SERVICE CENTER (PER CYCLE SCHEDULE EXHIBIT NO. 3)	EA.	35.000	1.000	20.000	21.000	60%	\$407.57	\$8,558.97
29. MOWING AND TRIMMING OF LYNCHBURG CEMETERY	EA.	18.000	0.000	11.000	11.000	61%	\$134.69	\$1,481.59
30. MOWING AND TRIMING OF CROSBY LYNCHBURG ROAD ADDITION	EA.	18.000	1.000	9.000	10.000	56%	\$317.31	\$3,173.10
31. MOWING AND TRIMMING OF 1741 BURNETT AVENUE/LOT 66 AND ADJACENT 0.63 ACRES	EA.	35.000	1.000	20.000	21.000	60%	\$46.87	\$984.27
32. MOWING AND TRIMMING OF 1700 HILLCREST LOT ADJACENT TO DAVID G. BURNET MEMORIAL PARK	EA.	35.000	1.000	20.000	21.000	60%	\$46.87	\$984.27

Partial for Road and Bridge Project 1347

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/5/2012

Page 4 of 4

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/3/2011	WORK COMMENCED: 6/13/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 59.75	

PROJECT NAME: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2

DESCRIPTION: MOWING AND MAINTENANCE FOR EAST PARKS - PRECINCT 2

PURCHASE ORDER NO.: P188049 JOB NO: 08/0186

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;">\$55,032.43</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$2,751.62</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$49,700.37</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;">\$52,451.99</td> <td style="text-align: right;">\$52,451.99</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; font-weight: bold;">\$2,580.44</td> </tr> </table>	Total amount of work done to-date		\$55,032.43	Amount Retained (5%)	\$2,751.62		Previous payments	\$49,700.37		Damages and items in contract not performed	\$0.00		Total deductions	\$52,451.99	\$52,451.99	Amount due for payment		\$2,580.44
Total amount of work done to-date		\$55,032.43																	
Amount Retained (5%)	\$2,751.62																		
Previous payments	\$49,700.37																		
Damages and items in contract not performed	\$0.00																		
Total deductions	\$52,451.99	\$52,451.99																	
Amount due for payment		\$2,580.44																	

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	171 + 0	S.C
Calendar Days Used This Period	31 + 0	S.C
Total Calendar Days Used At End Of This Period	202 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	163	

Original Days: 365	Original Amount: \$92,098.90
--------------------	------------------------------

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 _____