

Partial for Road and Bridge Project 1384

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/5/2012

Page 1 of 2

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 2/8/2011	WORK COMMENCED: 5/15/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: URETEK USA, INC.	PERCENT COMPLETE THIS ESTIMATE: 51.55	
PROJECT NAME: HYDRO-INSENSITIVE POLYURETHANE FOAM MATERIALS AND LABOR - PCT. 4		

DESCRIPTION: TERM CONTRACT FOR HYDRO-INSENSITIVE POLYURETHANE FOAM MATERIALS AND LABOR FOR HARRIS COUNTY PRECINCT 4

PURCHASE ORDER NO.: P188923 JOB NO: 07/0160

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. HYDRO-SENSITIVE POLYURETHANE FOAM - MATERIALS	LB.	0.000	0.000	0.000	0.000	100%	\$2.20	\$0.00
2. HYDRO-SENSITIVE POLYURETHANE FOAM - MATERIALS & INSTALLATION	LB.	93750.000	13011.000	35319.880	48330.880	52%	\$3.20	\$154,658.82

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<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ County Auditor/Date</p>	<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;">\$154,658.82</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$7,732.94</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$107,372.44</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;">\$115,105.38</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;">\$39,553.44</td> </tr> </table>	Total amount of work done to-date	\$154,658.82	Amount Retained (5%)	\$7,732.94	Previous payments	\$107,372.44	Damages and items in contract not performed	\$0.00	Total deductions	\$115,105.38	Amount due for payment	\$39,553.44
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Amount due for payment	\$39,553.44												

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	195 + 0 S.C
Calendar Days Used This Period	30 + 0 S.C
Total Calendar Days Used At End Of This Period	225 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	140

Original Days: 365	Original Amount: \$300,000.00
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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 _____