

Partial for Road and Bridge Project 1309

Unit of Measure Pay Estimate

ESTIMATE NO: 9

This Estimate Date: 1/11/2012

Page 1 of 2

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED:	WORK COMMENCED: 4/26/2011
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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 76.02
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PROJECT NAME: 1ST RENEWAL MOWING & MAINTENANCE FOR ESPLANADE/MEDIAN CENTRAL PARKS - PCT. 2

DESCRIPTION: 1ST RENEWAL MOWING & MAINTENANCE FOR ESPLANADE/MEDIAN CENTRAL PARKS - PCT. 2

PURCHASE ORDER NO.: P186794 JOB NO: 09/0470

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 - MISCELLANEOUS								
1. ESPLANADE/MEDIAN MOWING (PRECINCT 2) PER CYCLE, (BASED ON AREA & MILEAGE DESCRIBED IN PROJECT MANUAL)	EA.	35.000	1.000	26.000	27.000	77%	\$936.00	\$25,272.00
2. ROW MOWING (PRECINCT 2) PER CYCLE, FROM BACK OF CURB TO ROW; (BASED ON ROW MILEAGE DESCRIBED IN PROJECT MANUAL)	EA.	35.000	1.000	26.000	27.000	77%	\$90.00	\$2,430.00
3. EASTSIDE RIGHT-OF-WAY MOWING ON NORMANDY FROM WALLISVILLE ROAD TO WOODFOREST BOULEVARD	E-MOW	35.000	1.000	26.000	27.000	77%	\$99.69	\$2,691.63
4. EASTSIDE RIGHT-OF-WAY MOWING ON UVALDE FROM WALLISVILLE ROAD TO WOODFOREST BOULEVARD	E-MOW	35.000	1.000	26.000	27.000	77%	\$98.80	\$2,667.60
5. ESPLANADE MOWING ON FREEPORT STREET AT INTERSTATE 10	E-MOW	35.000	1.000	26.000	27.000	77%	\$25.00	\$675.00
2 - ITEMS ASSOCIATED WITH CIC# 09/0470-1A								
6. MOWING AND MAINTENANCE OF RIGHT-OF-WAY AND ESPLANADES ON WESTSIDE AND EAST SIDE OF DELL DALE STREET BETWEEN WOOD FOREST AND WALLISVILLE ROAD	VISIT	35.000	1.000	24.000	25.000	71%	\$305.43	\$7,635.75

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 76.02	

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PURCHASE ORDER NO.: P186794 JOB NO: 09/0470

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;">\$41,371.98</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$2,068.60</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$37,826.21</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;">\$39,894.81</td> <td style="text-align: right;">\$39,894.81</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; font-weight: bold;">\$1,477.17</td> </tr> </table>	Total amount of work done to-date		\$41,371.98	Amount Retained (5%)	\$2,068.60		Previous payments	\$37,826.21		Damages and items in contract not performed	\$0.00		Total deductions	\$39,894.81	\$39,894.81	Amount due for payment		\$1,477.17
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Damages and items in contract not performed	\$0.00																		
Total deductions	\$39,894.81	\$39,894.81																	
Amount due for payment		\$1,477.17																	

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	219 + 0	S.C
Calendar Days Used This Period	31 + 0	S.C
Total Calendar Days Used At End Of This Period	250 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	115	

Original Days: 365	Original Amount: \$43,732.15
Change in Contracts	
0 Days and \$10,690.05 Added by No. 09/0470-1A (1)	
Total Contract Days: 365	Total Contract Amount: \$54,422.20

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 _____