

# Partial for Road and Bridge Project 1382

## Unit of Measure Pay Estimate

**ESTIMATE NO: 7**

**This Estimate Date: 1/5/2012**

**Page 1 of 2**

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 4/19/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: CWM, INC. (CHOATE USA)	PERCENT COMPLETE THIS ESTIMATE: 33.33	
PROJECT NAME: <b>2ND RENEWAL - MOWING AND MAINTENANCE OF BAYTOWN SOCCER COMPLEX - PRECINCT 2</b>		

DESCRIPTION: 2ND RENEWAL - FOR RENEWABLE TERM CONTRACT FOR MOWING AND MAINTENANCE OF BAYTOWN SOCCER COMPLEX - PRECINCT 2

PURCHASE ORDER NO.: P188308      JOB NO: 08/0576

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
<b>1 - BID ITEMS (CONTINUED)</b>								
1. MOWING AND TRIMMING OF BAYTOWN SOCCER COMPLEX, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$380.00	\$380.00
2. MOWING AND TRIMMING OF BAYTOWN SOCCER COMPLEX, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$380.00	\$1,520.00
3. MOWING AND TRIMMING OF BAYTOWN SOCCER COMPLEX, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	30.000	0.000	8.000	8.000	27%	\$380.00	\$3,040.00

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: CWM, INC. (CHOATE USA)	PERCENT COMPLETE THIS ESTIMATE: 33.33	

**PROJECT NAME: 2ND RENEWAL - MOWING AND MAINTENANCE OF BAYTOWN SOCCER COMPLEX - PRECINCT 2**

**DESCRIPTION: 2ND RENEWAL - FOR RENEWABLE TERM CONTRACT FOR MOWING AND MAINTENANCE OF BAYTOWN SOCCER COMPLEX - PRECINCT 2**

**PURCHASE ORDER NO.: P188308      JOB NO: 08/0576**

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;">\$4,940.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$247.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$4,332.00</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;">\$4,579.00</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;">\$361.00</td> </tr> </table>	Total amount of work done to-date	\$4,940.00	Amount Retained (5%)	\$247.00	Previous payments	\$4,332.00	Damages and items in contract not performed	\$0.00	Total deductions	\$4,579.00	Amount due for payment	\$361.00
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Previous payments	\$4,332.00												
Damages and items in contract not performed	\$0.00												
Total deductions	\$4,579.00												
Amount due for payment	\$361.00												

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	178 + 0	S.C
Calendar Days Used This Period	31 + 0	S.C
Total Calendar Days Used At End Of This Period	209 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	156	

Original Days: 365	Original Amount: \$14,820.00
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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 \_\_\_\_\_