

Partial for Road and Bridge Project 1310

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/11/2012

Page 1 of 2

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 3/8/2011	WORK COMMENCED: 5/2/2011
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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: LANDSCAPE PROFESSIONALS OF TEXA	PERCENT COMPLETE THIS ESTIMATE: 72.24
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PROJECT NAME: 2ND RENEWAL MOWING & MAINTENANCE FOR GENE GREEN BELTWAY 8 PARK - PCT. 2

DESCRIPTION: 2ND RENEWAL MOWING & MAINTENANCE FOR GENE GREEN BELTWAY 8 PARK - PCT. 2

PURCHASE ORDER NO.: P186793 JOB NO: 08/0529

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 GENE GREEN BELTWAY 8 PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$1,488.00	\$1,488.00
2. MOWING AND TRIMMING OF GENE GREEN BELTWAY 8 PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	4.000	4.000	67%	\$1,736.00	\$6,944.00
3. MOWING AND TRIMMING OF GENE GREEN BELTWAY 8 PARK, ONE COMPLETE MOWING EVERY 7 DAYS	CYCLE	26.000	0.000	22.000	22.000	85%	\$1,736.00	\$38,192.00
4. HERBICIDING (PER APPLICATION)	CYCLE	8.000	0.000	0.000	0.000	0%	\$565.00	\$0.00

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PROJECT NAME: 2ND RENEWAL MOWING & MAINTENANCE FOR GENE GREEN BELTWAY 8 PARK - PCT. 2

DESCRIPTION: 2ND RENEWAL MOWING & MAINTENANCE FOR GENE GREEN BELTWAY 8 PARK - PCT. 2

PURCHASE ORDER NO.: P186793 JOB NO: 08/0529

Fund \$ _____ Fund \$ _____ Fund \$ _____ _____ County Auditor/Date	<table style="width: 100%;"> <tr> <td>Total amount of work done to-date</td> <td style="text-align: right;">\$46,624.00</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$2,331.20</td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$42,879.20</td> </tr> <tr> <td>Damages and items in contract not performed</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total deductions</td> <td style="text-align: right;">\$45,210.40</td> </tr> <tr> <td>Amount due for payment</td> <td style="text-align: right;">\$1,413.60</td> </tr> </table>	Total amount of work done to-date	\$46,624.00	Amount Retained (5%)	\$2,331.20	Previous payments	\$42,879.20	Damages and items in contract not performed	\$0.00	Total deductions	\$45,210.40	Amount due for payment	\$1,413.60
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Previous payments	\$42,879.20												
Damages and items in contract not performed	\$0.00												
Total deductions	\$45,210.40												
Amount due for payment	\$1,413.60												

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	213 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	244 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	121

Original Days: 365	Original Amount: \$64,536.00
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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 _____