

Partial for Road and Bridge Project 1360

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/6/2012

Page 1 of 2

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 6/22/2011
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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 41.98
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PROJECT NAME: 2ND AND FINAL RENEWAL CLEARING OF RIGHT-OF-WAY BY TREE AND TREE LIMB CUTTING AND REMOVAL - PCT. 4

DESCRIPTION: 2ND AND FINAL RENEWAL CLEARING OF RIGHT-OF-WAY BY TREE AND TREE LIMB CUTTING AND REMOVAL - PCT. 4

PURCHASE ORDER NO.: P189264 JOB NO: 09/0338

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 - SITE PREPARATION (CONTINUED)								
1. CLEARING OF RIGHT-OF-WAY - LABOR CREW 1: 1 SUPERVISOR AND 2 LABORERS	HR	680.000	153.000	348.000	501.000	74%	\$73.00	\$36,573.00
2. CLEARING OF RIGHT-OF-WAY - LABOR CREW 2: 1 SUPERVISOR AND 3 LABORERS	HR	1320.000	238.000	392.000	630.000	48%	\$98.00	\$61,740.00
3. CLEARING OF RIGHT-OF-WAY - LABOR CREW 3: 1 SUPERVISOR AND 4 LABORERS	HR	2500.000	176.000	526.000	702.000	28%	\$121.00	\$84,942.00
4. FOR CLEARING OF RIGHT-OF-WAY - ACTUAL SURVEY/STAKING OF RIGHT-OF-WAY [\$20,000.00 X (1 + PERCENT SURCHARGE, WRITTEN IN WORDS, IN DECIMAL FORMAT)] (1+ ONE HUNDRETH) DECIMAL PERCENT SURCHARGE PER LUMP SUM	L.S.	1.300	0.000	1.300	1.300	100%	\$20,200.00	\$26,260.00
5. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE PER JOBSITE	L.F.	20.000	0.000	4.000	4.000	20%	\$100.00	\$400.00
6. REMOVAL AND DISPOSAL OF EXISTING FENCES (ALL KINDS)	L.F.	5200.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
7. FOUR STRAND BARBED WIRE FENCE, INCLUDING GATES	L.F.	5200.000	0.000	0.000	0.000	0%	\$1.00	\$0.00

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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;">\$209,915.00</td> </tr> <tr> <td>Amount Retained (5%)</td> <td style="text-align: right;">\$10,495.75</td> <td></td> </tr> <tr> <td>Previous payments</td> <td style="text-align: right;">\$146,419.70</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;">\$156,915.45</td> <td style="text-align: right;">\$156,915.45</td> </tr> <tr> <td>Amount due for payment</td> <td></td> <td style="text-align: right; border: 1px solid black; border-bottom: 3px double black;">\$52,999.55</td> </tr> </table>	Total amount of work done to-date		\$209,915.00	Amount Retained (5%)	\$10,495.75		Previous payments	\$146,419.70		Damages and items in contract not performed	\$0.00		Total deductions	\$156,915.45	\$156,915.45	Amount due for payment		\$52,999.55
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Amount due for payment		\$52,999.55																	

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	162 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	193 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	172

Original Days: 365	Original Amount: \$500,000.00
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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 _____