

Partial for Road and Bridge Project 1397

Unit of Measure Pay Estimate

ESTIMATE NO: 3

This Estimate Date: 1/6/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/9/2011	WORK COMMENCED: 10/11/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: MAR CON SERVICES LLC	PERCENT COMPLETE THIS ESTIMATE: 57.29	

PROJECT NAME: C.E. KING PARKWAY FROM US 90 (OLD BEAUMONT HWY) TO 350' NORTH OF US 90 - PRECINCT ONE

DESCRIPTION: C.E. KING PARKWAY FROM US 90 (OLD BEAUMONT HWY) TO 350' NORTH OF US 90 - PRECINCT ONE

PURCHASE ORDER NO.: P191872 JOB NO: 11/0170

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 & EARTHWORK								
1. VIDEO RECORDING CONSTRUCTION	L.S.	1.000	0.000	0.000	0.000	0%	\$274.90	\$0.00
2. PLACE, MAINTAIN AND REMOVE PROJECT SIGN	EA	2.000	0.000	2.000	2.000	100%	\$569.30	\$1,138.60
3. CLEARING AND GRUBING	STA.	4.500	0.000	4.500	4.500	100%	\$13,000.00	\$58,500.00
4. MILLING AND DISPOSAL OF ASPHALT SURFACE AND BASE (ALL DEPTHS)	S.Y.	3095.000	0.000	3095.000	3095.000	100%	\$6.10	\$18,879.50
5. ROADWAY EXCAVATION INCLUDING STRIPPING	C.Y.	1034.000	0.000	1034.000	1034.000	100%	\$9.10	\$9,409.40
2 - PAVING								
6. LIME STABILIZATION SUBGRADE MANIPULATION, 6" DEPTH	S.Y.	2960.000	0.000	1255.200	1255.200	42%	\$2.70	\$3,389.04
7. LIME SLURRY - (TYPE B, GRADE 2) FOR STABILIZATION	TON	40.000	0.000	15.690	15.690	39%	\$163.30	\$2,562.18
8. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), 10" DEPTH	TON	17.000	0.900	16.100	17.000	100%	\$208.20	\$3,539.40
9. HMAC TYPE "D" SURFACE COURESE 2" THICK	TON	4.000	0.000	4.000	4.000	100%	\$208.20	\$832.80
10. REINFORCED CONCRETE PAVEMENT (10" DEPTH)	S.Y.	2760.000	864.000	1056.560	1920.560	70%	\$43.30	\$83,160.25
11. 10" THICK REINFORMCED CONCRETE DRIVEWAY	S.Y.	197.000	0.000	197.000	197.000	100%	\$55.80	\$10,992.60
12. 4-1/2" CONCRETE ADA RAMP	S.Y.	90.000	0.000	0.000	0.000	0%	\$47.70	\$0.00
13. 6" CONCRETE CURBS	L.F.	1220.000	257.000	550.170	807.170	66%	\$2.10	\$1,695.06
14. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE, WITH MOWING STRIP	L.F.	61.000	0.000	0.000	0.000	0%	\$69.90	\$0.00
15. FURNISH & INSTALL TURN DOWN SECTION, 12 GAUGE, WITH ANCHOR	EA	2.000	0.000	0.000	0.000	0%	\$920.00	\$0.00
3 - STORM SEWER								
16. STRUCTUAL CONCRETE FOR EXTENDING STRUCTURES - WINGWALLS	C.Y.	2.600	0.000	2.600	2.600	100%	\$840.10	\$2,184.26
17. TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	L.F.	77.000	0.000	0.000	0.000	0%	\$1.60	\$0.00

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3 - STORM SEWER (CONTINUED)								
18. REINFORCED CONCRETE PIPE, C76, CLASS III RUBBER GASKET (24")	L.F.	77.000	0.000	64.000	64.000	83%	\$79.60	\$5,094.40
19. REINFORCED CONCRETE PIPE, C76, CLASS III RUBBER GASKET (30")	L.F.	24.000	0.000	0.000	0.000	0%	\$93.80	\$0.00
20. SAFETY END TREATMENT - TYPE II, (6:1) (PD-SPR) 24" RCP	EA	2.000	0.000	2.000	2.000	100%	\$1,279.10	\$2,558.20
21. TYPE "C-1" INLET WITH STANDARD DEPTH	EA	2.000	0.000	2.000	2.000	100%	\$2,223.00	\$4,446.00
22. ADJUSTING MANHOLES	EA	2.000	0.000	2.000	2.000	100%	\$224.90	\$449.80
4 - SIGNING AND PAVEMENT MARKINGS								
23. REMOVE AND RELOCATE OR DISPOSE OF TRAFFIC SIGNS, MAIL BOXES AND ROADWAY SIGNS	L.S.	1.000	0.000	1.000	1.000	100%	\$575.00	\$575.00
24. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CCURB PER DETAIL "D" FURNISH & APPLIED	L.F.	120.000	0.000	0.000	0.000	0%	\$1.20	\$0.00
25. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL	EA	11.000	0.000	0.000	0.000	0%	\$345.00	\$0.00
26. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISHED & APPLIED (15' OVER 40')	L.F.	275.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
27. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	1000.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
28. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	1195.000	0.000	0.000	0.000	0%	\$1.20	\$0.00
29. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	760.000	0.000	0.000	0.000	0%	\$2.90	\$0.00
30. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	295.000	0.000	0.000	0.000	0%	\$5.80	\$0.00

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4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)								
31. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	1700.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
32. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	670.000	0.000	0.000	0.000	0%	\$5.80	\$0.00
33. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$115.00	\$0.00
34. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$115.00	\$0.00
35. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) RR CROSSING "X" SYMBOL - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$316.30	\$0.00
36. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	275.000	0.000	0.000	0.000	0%	\$0.30	\$0.00
37. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	1000.000	0.000	0.000	0.000	0%	\$0.30	\$0.00
38. REFLECTORIZED PAVEMENT MARKING - TYPE II 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	1195.000	0.000	0.000	0.000	0%	\$0.60	\$0.00
39. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	760.000	0.000	0.000	0.000	0%	\$1.70	\$0.00
40. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	295.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
41. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	1700.000	0.000	0.000	0.000	0%	\$0.30	\$0.00

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4 - SIGNING AND PAVEMENT MARKINGS (CONTINUED)

42. REFLECTORIZED PAVEMENT MARKINGS - TYPE II 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	670.000	0.000	0.000	0.000	0%	\$2.90	\$0.00
43. REFLECTORIZED PAVEMENT MARKINGS TYPE II WORD "ONLY" - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$40.30	\$0.00
44. REFLECTORIZED PAVEMENT MARKINGS TYPE II SINGLE ARROW-LEFT - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$40.30	\$0.00
45. REFLECTORIZED PAVEMENT MARKINGS TYPE II RR CROSSING "X" SYMBOL - FURNISH & APPLIED	EA	4.000	0.000	0.000	0.000	0%	\$115.00	\$0.00
46. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL	EA	35.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
47. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA	130.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
48. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA	20.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
49. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA	20.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
50. NON-REFLECTORIZED CERAMIX TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA	25.000	0.000	0.000	0.000	0%	\$3.50	\$0.00

5 - SIGNALIZATION

51. FURNISH AND INSTALL DRILL SHAFT (TRAF SIG POLE) (36IN)	L.F.	60.000	0.000	60.000	60.000	100%	\$287.50	\$17,250.00
52. FURNISH AND INSTALL CONDUIT (PVC) (SCHEDULE 80) (2")	L.F.	235.000	235.000	0.000	235.000	100%	\$9.20	\$2,162.00
53. FURNISH AND INSTALL CONDUIT (PVC) (SCHEDULE 80) (3") (1)	L.F.	145.000	15.000	21.320	36.320	25%	\$11.50	\$417.68
54. FURNISH AND INSTALL ELEC. CONDUCTOR (NO. 6) BARE	L.F.	365.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
55. FURNISH AND INSTALL TRAY CABLE (4 CONDR) (12 AWG)	L.F.	400.000	0.000	0.000	0.000	0%	\$1.50	\$0.00

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5 - SIGNALIZATION (CONTINUED)								
56. FURNISH AND INSTALL GROUND BOX TYPE D (162922) W/APRON	EA	5.000	2.000	0.000	2.000	40%	\$632.50	\$1,265.00
57. FURNISH AND INSTALL ZINC-COAT STEEL WIRE STRAND (5/16 INCH)	L.F.	475.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
58. FURNISH AND INSTALL ZINC-COAT STEEL WIRE STRAND (1/4 INCH)	L.F.	950.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
59. FURNISH AND INSTALL ZINC-COAT STEEL WIRE STRAND (3/8 INCH)	L.F.	475.000	0.000	0.000	0.000	0%	\$1.20	\$0.00
60. FURNISH AND INSTALL ALUMINUM SIGNS (TY A)	L.F.	73.500	0.000	0.000	0.000	0%	\$19.60	\$0.00
61. FURNISH AND INSTALL HWY TRF SIG (ISOLATED)	L.F.	1.000	0.000	0.000	0.000	0%	\$5,865.00	\$0.00
62. FURNISH AND INSTALL BACK PLATE (12 IN) (3 SEC)	EA	8.000	0.000	0.000	0.000	0%	\$66.70	\$0.00
63. FURNISH AND INSTALL BACK PLATE (12 IN) (4 SEC)	EA	4.000	0.000	0.000	0.000	0%	\$86.30	\$0.00
64. FURNISH AND INSTALL VEH SIG SEC (12 IN) LED (GRN ARROW)	EA	4.000	0.000	0.000	0.000	0%	\$207.00	\$0.00
65. FURNISH AND INSTALL VEH SIG SEC (12 IN) LED (GRN)	EA	8.000	0.000	0.000	0.000	0%	\$207.00	\$0.00
66. FURNISH AND INSTALL VEH SIG SEC (12 IN) LED (YEL ARROW)	EA	4.000	0.000	0.000	0.000	0%	\$189.80	\$0.00
67. FURNISH AND INSTALL VEH SIG SEC (12 IN) LED (YEL)	EA	8.000	0.000	0.000	0.000	0%	\$195.50	\$0.00
68. FURNISH AND INSTALL VEH SIG SEC (12 IN) LED (RED)	EA	16.000	0.000	0.000	0.000	0%	\$189.80	\$0.00
69. FURNISH AND INSTALL PED SIG SEC (12") (2 IND) (HOUSING ONLY)	EA	8.000	0.000	0.000	0.000	0%	\$207.00	\$0.00
70. FURNISH AND INSTALL TRAF SIG CBL (TYPE A (12 AWG) (2 CONDR)	L.F.	1090.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
71. FURNISH AND INSTALL TRAF SIG CBL (TYPE A) (12 AWG) (4 CONDR)	L.F.	1070.000	0.000	0.000	0.000	0%	\$1.50	\$0.00
72. FURNISH AND INSTALL TRAF SIG CBL (TYPE A) (12 AWG) (7 CONDR)	L.F.	1165.000	0.000	0.000	0.000	0%	\$2.10	\$0.00

COPY TO AUDITOR, COUNTY ENGINEER, PURCHASING, CONTRACTOR

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5 - SIGNALIZATION (CONTINUED)

73. FURNISH AND INSTALL TRAF SIG CBL (TYPE C) (14 AWG) (2 CONDR)	L.F.	1385.000	0.000	0.000	0.000	0%	\$0.90	\$0.00
74. FURNISH AND INSTALL INS TRF SIG PL AM (S) STR (TYPE D) LUM (34")	EA	4.000	3.000	0.000	3.000	75%	\$4,772.50	\$14,317.50
75. FURNISH AND INSTALL VEH LOOP DETECT (SAW CUT)	L.F.	95.000	0.000	0.000	0.000	0%	\$11.50	\$0.00
76. FURNISH AND INSTALL PED DETECT (2-INCH PUSH BUTTON)	EA	8.000	0.000	0.000	0.000	0%	\$92.00	\$0.00
77. REMOVE TRAFFIC SIGNALS	EA	1.000	0.000	0.000	0.000	0%	\$1,265.00	\$0.00
78. FURNISH AND INSTALL VIVDS PROCESOR SYSTEM	EA	1.000	0.000	0.000	0.000	0%	\$13,225.00	\$0.00
79. FURNISH AND INSTALL VIVDS CAMERA ASSEMBLY	EA	8.000	0.000	0.000	0.000	0%	\$1,207.50	\$0.00
80. FURNISH AND INSTALL VIVDS SET-UP ASSEMBLY	EA	1.000	0.000	0.000	0.000	0%	\$575.00	\$0.00
81. FURNISH AND INSTALL VIVDS COMMUNICATION CABLE (COAXIAL)	L.F.	1400.000	0.000	0.000	0.000	0%	\$1.60	\$0.00
82. FURNISH AND INSTALL LED COUNTDOWN PED SIGNAL MOD	EA.	8.000	0.000	0.000	0.000	0%	\$230.00	\$0.00

6 - TRAFFIC CONTROL PLAN

83. FURNISH TRAFFIC CONTROL PLAN (INCL. COORDINATION & APPROVAL W/RAILROAD & TXDOT)	LS	1.000	0.000	1.000	1.000	100%	\$5,750.00	\$5,750.00
84. TRAFFIC CONTROL - FURNISH, INSTALL & REMOVE (MIN. BID \$60,000/MO)	MO	4.000	1.000	1.650	2.650	66%	\$6,000.00	\$15,900.00
85. TEMPORARY COMMERCIAL DRIVEWAYS	EA	2.000	0.000	2.000	2.000	100%	\$781.30	\$1,562.60

7 - STORM WATER POLLUTION PREVEENTION PLAN

86. SODDING FOR EROSION CONTROL AND STABILIZATION	L.F.	300.000	0.000	0.000	0.000	0%	\$1.20	\$0.00
87. HYDRO-MULCH SEEDING	ACRE	0.400	0.000	0.000	0.000	0%	\$1,380.00	\$0.00
88. REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	130.000	0.000	130.000	130.000	100%	\$1.50	\$195.00

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7 - STORM WATER POLLUTION PREVENTION PLAN (CONTINUED)								
89. INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABRIC FENCE; 60 % OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	3.000	0.000	2.000	2.000	67%	\$46.00	\$92.00
90. STABILIZED CONSTRUCTION ACCESS (TYPE I-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	40.000	0.000	40.000	40.000	100%	\$11.50	\$460.00
91. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	LS	1.000	0.000	1.000	1.000	100%	\$402.50	\$402.50
92. INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST REMOVAL)	EA	2.000	2.000	0.000	2.000	100%	\$46.00	\$92.00
93. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000.)	MO	4.000	1.000	1.650	2.650	66%	\$6,000.00	\$15,900.00
8 - EXTRA WORK ITEMS								
94. UPGRADE REINFORCED CONCRETE PAVEMENT TO HIGH EARLY STRENGTH - 10; DEPTH (INCLUDING DRIVEWAYS)	S.Y.	1000.000	591.862	67.250	659.112	66%	\$45.40	\$29,923.69
95. UPGRADE LIME SUBGRADE TO CEMENT STABILIZED SAND, COMPLETE IN PLACE 6" THICK	S.Y.	1050.000	0.000	1050.000	1050.000	100%	\$7.50	\$7,875.00
96. CONSTRUCTION SAFETY FENCE	L.F.	500.000	0.000	0.000	0.000	0%	\$1.60	\$0.00
97. MOWING PROJECT SITE	CYCLE	4.000	0.000	0.000	0.000	0%	\$586.00	\$0.00
98. UNIFORM PEACE OFFICE (MIN. BID \$25/HR)	HR	540.000	26.500	8.000	34.500	6%	\$41.40	\$1,428.30
99. RAILROAD FLAGGING	EA	30000.000	-2.000	2.000	0.000	0%	\$1.00	\$0.00
9 - ITEMS ASSOCIATED WITH CIC# 11/0170-1								
100. REMOVE OF EXISTING FENCE AND INSTALL TWO, 20' WIDE 6' TALL GALVANIZED CHAIN LINK GATES WITH 4" POST AND UHMW HEAVY DUTY ROLLERS	L.S.	1.000	0.000	0.000	0.000	0%	\$5,607.40	\$0.00

Partial for Road and Bridge Project 1397

Unit of Measure Pay Estimate

ESTIMATE NO: 3

This Estimate Date: 1/6/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 8/9/2011	WORK COMMENCED: 10/11/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: MAR CON SERVICES LLC	PERCENT COMPLETE THIS ESTIMATE: 57.29	

PROJECT NAME: C.E. KING PARKWAY FROM US 90 (OLD BEAUMONT HWY) TO 350' NORTH OF US 90 - PRECINCT ONE

DESCRIPTION: C.E. KING PARKWAY FROM US 90 (OLD BEAUMONT HWY) TO 350' NORTH OF US 90 - PRECINCT ONE

PURCHASE ORDER NO.: P191872 JOB NO: 11/0170

<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p style="text-align: center;">_____ 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="text-align: right; border-bottom: 1px solid black;">\$324,399.76</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$16,219.99</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$216,872.50</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="text-align: right; border-bottom: 1px solid black;">\$233,092.49</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="text-align: right; border-bottom: 3px double black;">\$91,307.27</td> </tr> </table>	Total amount of work done to-date	\$324,399.76	Amount Retained (5%)	\$16,219.99	Previous payments	\$216,872.50	Damages and items in contract not performed	\$0.00	Total deductions	\$233,092.49	Amount due for payment	\$91,307.27
Total amount of work done to-date	\$324,399.76												
Amount Retained (5%)	\$16,219.99												
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Total deductions	\$233,092.49												
Amount due for payment	\$91,307.27												

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: 4
Number of Inclement Weather Days to Date: 5

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (125 + 0)	125
Total Calendar Days Used To Beginning of Period	51 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	82 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	43

Original Days: 125	Original Amount: \$559,876.06
Change in Contracts	
0 Days and \$6,412.40 Added by No. 11/0170-1 (1)	
Total Contract Days: 125 Total Contract Amount: \$566,288.46	

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 _____