

Partial for Road and Bridge Project 1332

Unit of Measure Pay Estimate

ESTIMATE NO: 9

This Estimate Date: 1/6/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/9/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION: 12/2/2011	WORK COMPLETED:
CONTRACTOR: ROZCO CONTRACTING INC.	PERCENT COMPLETE THIS ESTIMATE: 84.91	
PROJECT NAME: WILL CLAYTON PARKWAY SEGMENT A - PCT. 4		

DESCRIPTION: WILL CLAYTON PARKWAY SEGMENT A FROM US 59 NORTH TO 650' WEST OF SOUTH HOUSTON AVENUE - PCT. 4

PURCHASE ORDER NO.: P188631 JOB NO: 11/0101

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 AND EARTHWORK								
1. REMOVING OLD CONCRETE PAVEMENT	S.Y.	437.000	0.000	335.110	335.110	77%	\$5.00	\$1,675.55
2. REMOVING OLD CONCRETE SLOPE PAVEMENT	S.Y.	200.000	0.000	119.444	119.444	60%	\$3.00	\$358.33
3. REMOVING OLD ESPLANADE NOSES, INCLUDING CURBS	S.Y.	52.000	0.000	39.600	39.600	76%	\$6.00	\$237.60
4. ROADWAY EXCAVATION	C.Y.	270.600	0.000	93.000	93.000	34%	\$5.00	\$465.00
5. BORROW	C.Y.	3003.700	0.000	0.000	0.000	0%	\$5.00	\$0.00
6. MILLING ASPHALT SURFACE AND BASE (ALL DEPTHS) TO BE TRANSPORTED TO PRECINCT 4 CAMP SITE AT HUMBLE CAMP (3 MI)	S.Y.	10145.000	0.000	9341.087	9341.087	92%	\$0.50	\$4,670.54
7. REMOVAL AND DISPOSAL OF FLEX BEAM GUARD RAIL, 10 GAUGE	L.F.	1607.000	0.000	1607.000	1607.000	100%	\$2.00	\$3,214.00
8. REMOVAL AND DISPOSAL OF TURN DOWN SECTION, 10 GAUGE	EA.	3.000	0.000	3.000	3.000	100%	\$250.00	\$750.00
9. REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	S.Y.	725.000	0.000	0.000	0.000	0%	\$4.00	\$0.00
2 - DRAINAGE								
10. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	24.000	0.000	24.000	24.000	100%	\$150.00	\$3,600.00
11. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA.	1.000	0.000	0.000	0.000	0%	\$3,000.00	\$0.00
12. INSTALL TY "C" INLET (MATERIAL FURNISHED BY COUNTY)	EA.	2.000	1.000	0.000	1.000	50%	\$750.00	\$750.00
13. INSTALL STANDARD TY "A" INLET (MATERIAL FURNISHED BY COUNTY)	EA.	2.000	2.000	0.000	2.000	100%	\$750.00	\$1,500.00
14. REINFORCED CONCRETE SLOPE PAVING (4" THICK)	S.Y.	4.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
3 - BRIDGE STRUCTURE								
15. INSTALL PRESTRESSED CONCRETE PILING - 24" (MATERIAL FURNISHED BY COUNTY)	VF	1750.000	0.000	1750.000	1750.000	100%	\$100.00	\$175,000.00

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3 - BRIDGE STRUCTURE (CONTINUED)								
16. STRUCTURAL CONCRETE (CRASH WALL)	C.Y.	76.000	0.000	74.000	74.000	97%	\$750.00	\$55,500.00
17. STRUCTURAL CONCRETE, INTERIOR BENTS	C.Y.	64.000	0.000	64.000	64.000	100%	\$900.00	\$57,600.00
18. STRUCTURAL CONCRETE, 8" BRIDGE DECK, INCLUDING FIXED JOINT AND SHEAR KEY GROUT)	S.Y.	1408.900	0.000	1404.444	1404.444	100%	\$105.00	\$147,466.62
19. INSTALL PRESTRESSED CONCRETE PANELS	S.Y.	984.890	0.000	984.890	984.890	100%	\$15.00	\$14,773.35
20. STRUCTURAL CONCRETE, APPROACH SLABS	S.Y.	116.000	0.000	116.000	116.000	100%	\$300.00	\$34,800.00
21. PRESTRESSED CONCRETE TY C BEAM INCLUDES STRUCTURAL STEEL ARMOR JOINTS, PREMOLDED EXPANSION JOINT MATERIAL AND FILLER AND ELASTOMERIC BEARING PADS	L.F.	1579.790	0.000	1579.210	1579.210	100%	\$101.00	\$159,500.21
22. CEMENT STABILIZED SAND, FOB JOBSITE	TON	50.000	0.000	46.600	46.600	93%	\$10.00	\$466.00
23. SOLID CAST ALUMINUM BRIDGE PLAQUE	EA.	1.000	0.000	0.000	0.000	0%	\$1,500.00	\$0.00
24. TYPE SSTR CONCRETE BRIDGE RAILING	L.F.	686.000	0.000	686.000	686.000	100%	\$60.00	\$41,160.00
25. REINFORCED CONCRETE SLOPE PAVING (5" THICK)	S.Y.	200.000	0.000	147.573	147.573	74%	\$20.00	\$2,951.46
26. 8' CHAIN LINK FENCING	L.F.	256.700	0.000	255.000	255.000	99%	\$30.00	\$7,650.00
4 - SUBGRADE & PAVING								
27. LIME STABILIZED SUBGRADE MANIPULATION, (TYPE A) 6" DEPTH	S.Y.	2200.000	0.000	0.000	0.000	0%	\$0.75	\$0.00
28. HYDRATED LIME (TYPE A) FOR STABILIZATION	TON	42.300	0.000	0.000	0.000	0%	\$120.00	\$0.00
29. FLY ASH FOR STABILIZATION	TON	50.400	0.000	0.000	0.000	0%	\$45.00	\$0.00
30. LIME-FLY ASH OR FLY-ASH STABILIZED SUBGRADE, MANIPULATIONS - 6" DEPTH	S.Y.	2800.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
31. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), ALL DEPTHS (7" DEPTH)	TON	1280.000	57.230	1140.160	1197.390	94%	\$65.00	\$77,830.35

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4 - SUBGRADE & PAVING (CONTINUED)								
32. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), ALL DEPTHS (VARIABLE DEPTH)	TON	26.300	0.000	0.000	0.000	0%	\$100.00	\$0.00
33. PRIME COAT FOR BASE COURSE	GAL.	5275.000	0.000	1900.000	1900.000	36%	\$2.50	\$4,750.00
34. HMAC TYPE "D" LEVEL-UP COURSE (VARIABLE DEPTH)	TON	319.000	0.000	194.810	194.810	61%	\$85.00	\$16,558.85
35. HMAC TYPE 6D6 SURFACE COURSE 1-1/2" THICK	TON	1325.000	0.000	1325.000	1325.000	100%	\$75.00	\$99,375.00
36. HMAC TYPE 6D" LEVEL-UP COURSE 1-1/2" THICK	TON	1450.000	0.000	1450.000	1450.000	100%	\$75.00	\$108,750.00
37. HMAC - TACK COAT	GAL.	2650.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
38. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 10 GAUGE WITH MOWING STRIP	L.F.	1550.000	0.000	1550.000	1550.000	100%	\$25.00	\$38,750.00
39. FURNISH & INSTALL TURN DOWN SECTION, 10 GAUGE	EA.	7.000	0.000	7.000	7.000	100%	\$1,250.00	\$8,750.00
40. MONOLITHIC CONCRETE CURB AND GUTTER	L.F.	2133.000	0.000	0.000	0.000	0%	\$13.00	\$0.00
5 - TRAFFIC CONTROL DEVICES - TEMPORARY								
41. PROJECT SIGN 1	EA.	2.000	1.000	1.000	2.000	100%	\$600.00	\$1,200.00
42. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.500	0.500	1.000	100%	\$100.00	\$100.00
43. WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED - APPLIED & REMOVED	L.F.	15460.000	9569.000	5891.000	15460.000	100%	\$0.45	\$6,957.00
44. WORK ZONE PAVEMENT MARKINGS 8" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	L.F.	220.000	170.000	50.000	220.000	100%	\$1.00	\$220.00
45. WORK ZONE PAVEMENT MARKINGS 24" WHITE/SOLID (REMOVABLE) APPLIED & REMOVED	L.F.	750.000	610.000	140.000	750.000	100%	\$3.00	\$2,250.00
46. WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	L.F.	16856.000	10012.000	6844.000	16856.000	100%	\$0.45	\$7,585.20

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5 - TRAFFIC CONTROL DEVICES - TEMPORARY (CONTINUED)								
47. WORK ZONE PAVEMENT MARKINGS 4" WHITE/DASHED (REMOVABLE) FURNISHED-APPLIED & REMOVED (15' OVER 40')	L.F.	710.000	710.000	0.000	710.000	100%	\$0.50	\$355.00
48. WORK ZONE PAVEMENT MARKINGS (WHITE BUTTON - REMOVABLE) FURNISHED-APPLIED & REMOVED	EA.	773.000	723.000	50.000	773.000	100%	\$3.00	\$2,319.00
49. WORK ZONE PAVEMENT MARKINGS (WHITE GUIDEMARK - REMOVABLE) FURNISHED-APPLIED & REMOVED (CAT-TRACK)	EA.	695.000	672.000	23.000	695.000	100%	\$3.00	\$2,085.00
50. PORT CTB (STKPL)(LOW PROF)(TY 1)	L.F.	100.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
51. PORT CTB (STKPL)(LOW PROF)(TY 2)	L.F.	40.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
52. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE	MO	6.000	0.000	6.000	6.000	100%	\$1,000.00	\$6,000.00
52A. RAILROAD PROTECTION - FLAGGING SERVICE	L.S.	1.000	0.000	0.500	0.500	50%	\$220,100.00	\$110,050.00
6 - TRAFFIC CONTROL DEVICES - PERMANENT								
53. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	272.000	272.000	0.000	272.000	100%	\$3.00	\$816.00
54. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	28.000	28.000	0.000	28.000	100%	\$3.00	\$84.00
7 - SIGNING AND STRIPING								
55. ALUMINUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL	EA.	32.000	32.000	0.000	32.000	100%	\$250.00	\$8,000.00
56. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	7060.000	7060.000	0.000	7060.000	100%	\$0.35	\$2,471.00
57. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	400.000	400.000	0.000	400.000	100%	\$0.70	\$280.00
58. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	424.000	424.000	0.000	424.000	100%	\$4.00	\$1,696.00

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7 - SIGNING AND STRIPING (CONTINUED)								
59. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	5445.000	5445.000	0.000	5445.000	100%	\$0.35	\$1,905.75
60. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	55.000	55.000	0.000	55.000	100%	\$4.00	\$220.00
61. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	2025.000	2025.000	0.000	2025.000	100%	\$0.35	\$708.75
62. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	1050.000	1050.000	0.000	1050.000	100%	\$0.35	\$367.50
63. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED	EA.	11.000	7.000	0.000	7.000	64%	\$100.00	\$700.00
64. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA.	5.000	5.000	0.000	5.000	100%	\$100.00	\$500.00
65. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D", FURNISH& APPLIED.	L.F.	20.000	20.000	0.000	20.000	100%	\$1.00	\$20.00
66. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL	EA.	227.000	227.000	0.000	227.000	100%	\$3.00	\$681.00
67. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA.	100.000	100.000	0.000	100.000	100%	\$3.00	\$300.00
68. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA.	196.000	196.000	0.000	196.000	100%	\$3.00	\$588.00
8 - STORMWATER POLLUTION PREVENTION PLAN								
69. SODDING FOR EROSION CONTROL AND STABILIZATION	L.F.	2133.000	2133.000	0.000	2133.000	100%	\$0.34	\$725.22

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8 - STORMWATER POLLUTION PREVENTION PLAN (CONTINUED)								
70. SEEDING FOR EROSION CONTROL AND STABILIZATION WITH STRAW MULCH (BROADCAST, BERMUDA)	ACRE	2.400	2.400	0.000	2.400	100%	\$700.00	\$1,680.00
71. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
72. REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	2265.000	906.000	1359.000	2265.000	100%	\$2.00	\$4,530.00
73. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	800.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
74. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	1.000	0.400	0.600	1.000	100%	\$400.00	\$400.00
75. INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST REMOVAL)	L.F.	528.000	0.000	53.000	53.000	10%	\$3.00	\$159.00
76. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6000.)	MO	6.000	0.000	6.000	6.000	100%	\$6,000.00	\$36,000.00
9 - EXTRA WORK ITEMS								
77. REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH - 10" DEPTH	S.Y.	150.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
78. CEMENT STABILIZED SAND, FOB JOBSITE	TON	100.000	0.000	68.910	68.910	69%	\$5.00	\$344.55
79. TYPE SSTR BRIDGE RAILING	L.F.	260.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
80. REMOVE RAIL (CONC POST & METAL ELEMENTS)	L.F.	260.000	0.000	0.000	0.000	0%	\$1.00	\$0.00
81. 8' CHAIN LINK FENCING	L.F.	260.000	0.000	0.000	0.000	0%	\$5.00	\$0.00

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9 - EXTRA WORK ITEMS (CONTINUED)								
82. UNIFORM PEACE OFFICER (MINIMUM: \$25./HR)	HR	100.000	20.000	8.000	28.000	28%	\$25.00	\$700.00

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DESCRIPTION: WILL CLAYTON PARKWAY SEGMENT A FROM US 59 NORTH TO 650' WEST OF SOUTH HOUSTON AVENUE - PCT. 4

PURCHASE ORDER NO.: P188631 JOB NO: 11/0101

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;">\$1,272,500.83</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$63,625.04</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,164,998.50</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;">\$1,228,623.54</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;">\$43,877.29</td> </tr> </table>	Total amount of work done to-date	\$1,272,500.83	Amount Retained (5%)	\$63,625.04	Previous payments	\$1,164,998.50	Damages and items in contract not performed	\$0.00	Total deductions	\$1,228,623.54	Amount due for payment	\$43,877.29
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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: 5

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (180 + 0)	180	
Total Calendar Days Used To Beginning of Period	178 + 0	S.C
Calendar Days Used This Period	2 + 7	S.C
Total Calendar Days Used At End Of This Period	180 + 7	S.C
Balance Of Calendar Days Allowed Under Contract	0	

Original Days: 180	Original Amount: \$1,498,665.56
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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 _____