

Partial for Road and Bridge Project 1346

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 12/16/2011

Page 1 of 3

COVERING PERIOD: 11/16/2011 THROUGH 12/15/2011	CONTRACT AWARDED: 5/3/2011	WORK COMMENCED: 6/13/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 63.12	
PROJECT NAME: 3RD RENEWAL - SOUTH PARKS MOWING - PRECINCT 2		

DESCRIPTION: 3RD RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR SOUTH PARKS IN HARRIS COUNTY - PRECINCT 2

PURCHASE ORDER NO.: P188050 JOB NO: 08/0187

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 SEABROOK SPORTS COMPLEX, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$195.95	\$195.95
2. MOWING SYLVAN BEACH PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$361.67	\$361.67
3. MOWING BAY AREA PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	0.000	0.000	0.000	0%	\$529.97	\$0.00
4. MOWING CLEAR LAKE PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$493.70	\$493.70
5. MOWING DAD'S CLUB SPORT PARK AND OUTFIELDS, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$195.46	\$195.46
6. MOWING KIPPER MEASE SPORTS COMPLEX, INCLUDING TRIMMING, ONE COMPLETE CYCLE PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$161.21	\$161.21
7. MOWING SEABROOK SPORTS COMPLEX, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	1.000	3.000	4.000	67%	\$125.95	\$503.80
8. MOWING SYLVAN BEACH PARK, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	1.000	3.000	4.000	67%	\$367.67	\$1,470.68
9. MOWING BAY AREA PARK, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$103.78	\$311.34
10. MOWING CLEAR LAKE PARK, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	1.000	3.000	4.000	67%	\$493.70	\$1,974.80
11. MOWING DAD'S CLUB SPORTS PARK AND OUTFIELDS, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	1.000	3.000	4.000	67%	\$195.46	\$781.84
12. MOWING KIPPER MEASE SPORTS COMPLEX, INCLUDING TRIMMING, TWO COMPLETE CYCLES PER MONTH	CYCLE	6.000	1.000	3.000	4.000	67%	\$161.21	\$644.84

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 63.12	
PROJECT NAME: 3RD RENEWAL - SOUTH PARKS MOWING - PRECINCT 2		

DESCRIPTION: 3RD RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR SOUTH PARKS IN HARRIS COUNTY - PRECINCT 2

PURCHASE ORDER NO.: P188050 JOB NO: 08/0187

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)								
13. MOWING SEABROOK SPORTS COMPLEX, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$125.95	\$2,015.20
14. MOWING SYLVAN BEACH PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$361.67	\$5,786.72
15. MOWING BAY AREA PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	17.000	17.000	65%	\$529.97	\$9,009.49
16. MOWING CLEAR LAKE PARK, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$493.70	\$7,899.20
17. MOWING DAD'S CLUB SPORTS PARK AND OUTFIELDS, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$195.46	\$3,127.36
18. MOWING KPPER MEASE SPORTS COMPLEX, INCLUDING TRIMMING, ONE COMPLETE CYCLE EVERY 7 DAYS	CYCLE	26.000	0.000	16.000	16.000	62%	\$161.21	\$2,579.36
19. MOWING BAY AREA COMMUNITY CENTER, INCLUDING TRIMMING (PER CYCLE SCHEDULE, EXHIBIT NO. 3)	EA.	35.000	1.000	18.000	19.000	54%	\$103.78	\$1,971.82
20. MOWING EAST HARRIS COUNTY ACTIVITY CENTER, INCLUDING TRIMMING, (PER CYCLE SCHEDULE, EXHIBIT NO. 3)	EA.	35.000	0.000	35.000	35.000	100%	\$62.47	\$2,186.45
21. MOWING JUAN SEGUIN PARK, INCLUDING TRIMMING, (PER CYCLE SCHEDULE, EXHIBIT NO. 3)	EA.	35.000	1.000	19.000	20.000	57%	\$160.37	\$3,207.40
22. MOWING J.R. HARRIS PARK, INCLUDING TRIMMING, (PER CYCLE SCHEDULE, EXHIBIT NO. 3)	EA.	18.000	1.000	17.000	18.000	100%	\$322.65	\$5,807.70

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: R & R "1818" LANDSCAPE, LP	PERCENT COMPLETE THIS ESTIMATE: 63.12	

PROJECT NAME: 3RD RENEWAL - SOUTH PARKS MOWING - PRECINCT 2

DESCRIPTION: 3RD RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR SOUTH PARKS IN HARRIS COUNTY - PRECINCT 2

PURCHASE ORDER NO.: P188050 JOB NO: 08/0187

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;">\$50,685.99</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$2,534.30</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$44,979.85</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;">\$47,514.15</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;">\$3,171.84</td> </tr> </table>	Total amount of work done to-date	\$50,685.99	Amount Retained (5%)	\$2,534.30	Previous payments	\$44,979.85	Damages and items in contract not performed	\$0.00	Total deductions	\$47,514.15	Amount due for payment	\$3,171.84
Total amount of work done to-date	\$50,685.99												
Amount Retained (5%)	\$2,534.30												
Previous payments	\$44,979.85												
Damages and items in contract not performed	\$0.00												
Total deductions	\$47,514.15												
Amount due for payment	\$3,171.84												

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: 1

Approvals

 Architect/Engineer in Charge/Date

 County Engineer/Date

Total Calendar Days Allowed By Contract (365 + 0)	365
Total Calendar Days Used To Beginning of Period	156 + 0 S.C
Calendar Days Used This Period	30 + 0 S.C
Total Calendar Days Used At End Of This Period	186 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	179

Original Days: 365	Original Amount: \$80,306.86
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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 _____