

Partial for Road and Bridge Project 1396

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/4/2012

Page 1 of 8

COVERING PERIOD: 12/1/2011 THROUGH 12/16/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/22/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 97.02	
PROJECT NAME: CYPRESS ROSE HILL ROAD - PRECINCT 3		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS FOR CYPRESS ROSE HILL ROAD FROM APPROX 60-FT N OF GRANT RD TO APPROX 300-FT N OF LAKE CYPRESS HILLS DR - PRECINCT 3

PURCHASE ORDER NO.: P190196 JOB NO: 11/0061

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. PROJECT SIGN 1	EA	2.000	0.000	2.000	2.000	100%	\$650.00	\$1,300.00
2. PROJECT SIGN 2	EA	2.000	0.000	2.000	2.000	100%	\$750.00	\$1,500.00
3. CLEARING AND GRUBBING	STA.	39.000	0.000	39.000	39.000	100%	\$1,000.00	\$39,000.00
4. REMOVING OLD CONCRETE (DRIVEWAYS AND INTERSECTION PAVEMENT)	S.Y.	371.000	0.000	371.000	371.000	100%	\$8.00	\$2,968.00
5. ROADWAY EXCAVATION (INCLUDING 3-INCH STRIPPING)	C.Y.	12034.000	0.000	12034.000	12034.000	100%	\$5.50	\$66,187.00
6. ROADSIDE DITCH REGRADING	L.F.	5670.000	0.000	5670.000	5670.000	100%	\$2.40	\$13,608.00
7. REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (FULL DEPTH)	S.Y.	10956.000	0.000	10956.000	10956.000	100%	\$0.70	\$7,669.20
8. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (ALL SIZES)	L.F.	358.000	0.000	358.000	358.000	100%	\$8.00	\$2,864.00
9. REMOVING OLD STRUCTURES - BOX CULVERTS	L.F.	60.000	0.000	60.000	60.000	100%	\$12.00	\$720.00
10. REMOVING OLD STURCURES - WINGWALLS	EA	2.000	0.000	2.000	2.000	100%	\$500.00	\$1,000.00
11. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	1.000	1.000	100%	\$1,500.00	\$1,500.00
12. VIDEO RECORDING CONSTRUCTION	L.S.	1.000	0.000	1.000	1.000	100%	\$250.00	\$250.00
2 - SUBGRADE & PAVING								
13. FLY-ASH STABILIZED SUBGRADE, MANIPULATION AT 6" DEPTH (UNDER HMAC PAVEMENT)	S.Y.	153.000	0.000	153.000	153.000	100%	\$1.75	\$267.75
14. FLY ASH STABILIZE SUBGRADE, MANIPULATION AT 8" DEPTH (UNDER REINFORCED CONCRETE PAVEMENT)	S.Y.	27372.000	324.000	26424.500	26748.500	98%	\$1.75	\$46,809.88
15. HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION (3%)	TON	205.000	0.000	205.000	205.000	100%	\$143.00	\$29,315.00
16. FLY ASH FOR STABILIZATION (8%)	TON	545.000	0.000	545.000	545.000	100%	\$50.00	\$27,250.00
17. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), 8" DEPTH	TON	756.000	0.000	641.440	641.440	85%	\$70.00	\$44,900.80

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Page 2 of 8

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PROJECT NAME: CYPRESS ROSE HILL ROAD - PRECINCT 3		

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS FOR CYPRESS ROSE HILL ROAD FROM APPROX 60-FT N OF GRANT RD TO APPROX 300-FT N OF LAKE CYPRESS HILLS DR - PRECINCT 3

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2 - SUBGRADE & PAVING (CONTINUED)								
18. HMAC TYPE "D" SURFACE COURSE 1-1/2" THICK	TON	142.000	0.000	142.000	142.000	100%	\$86.00	\$12,212.00
19. HMAC - TACK COAT (0.15 GAL/SY)	Gal.	261.000	0.000	245.000	245.000	94%	\$3.00	\$735.00
20. REINFORCED CONCRETE PAVEMENT - 10" DEPTH	S.Y.	23493.000	0.000	23493.000	23493.000	100%	\$33.50	\$787,015.50
21. REINFORCED CONCRETE PAVEMENT - 10" DEPTH FOR DRIVEWAYS	S.Y.	221.000	0.000	221.000	221.000	100%	\$45.00	\$9,945.00
22. 6" CONCRETE CURBS	L.F.	10814.000	0.000	10814.000	10814.000	100%	\$2.10	\$22,709.40
22A. 6" CONCRETE CURB DOWELED ON EXISTING PAVEMENT	L.F.	699.000	699.000	0.000	699.000	100%	\$4.00	\$2,796.00
23. 6" REINFORCED CONCRETE MEDIAN NOSES, ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS	S.Y.	68.000	0.000	0.000	0.000	0%	\$54.00	\$0.00
24. COLORED CONCRETE MEDIANS (BLACK)	S.Y.	68.000	68.000	0.000	68.000	100%	\$5.00	\$340.00
25. 4-1/2" CONCRETE ADA RAMP (TYPE 7 PER DETAIL)	S.Y.	42.000	21.000	21.000	42.000	100%	\$90.00	\$3,780.00
3 - DRAINAGE								
26. TRENCH SAFETY SYSTEMS, 0' TO 5' DEPTH	L.F.	448.000	0.000	159.000	159.000	35%	\$0.25	\$39.75
27. TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	L.F.	1220.000	0.000	1220.000	1220.000	100%	\$0.25	\$305.00
28. TRENCH SAFETY SYSTEMS, 10' TO 15' DEPTH	L.F.	3871.000	0.000	2869.000	2869.000	74%	\$0.50	\$1,434.50
29. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	673.000	0.000	673.000	673.000	100%	\$41.00	\$27,593.00
30. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	252.000	0.000	252.000	252.000	100%	\$59.00	\$14,868.00
31. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	907.000	8.000	899.000	907.000	100%	\$69.00	\$62,583.00
32. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (42")	L.F.	348.000	0.000	344.000	344.000	99%	\$86.00	\$29,584.00

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Page 3 of 8

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3 - DRAINAGE (CONTINUED)								
33. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (48")	L.F.	411.000	0.000	408.000	408.000	99%	\$100.00	\$40,800.00
35. SAFETY END TREATMENT - TYPE II, (4:1) (PD-SPR) 24"RCP	EA	4.000	0.000	4.000	4.000	100%	\$1,200.00	\$4,800.00
37. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA	13.000	0.000	13.000	13.000	100%	\$2,000.00	\$26,000.00
38. PRECAST CONCRETE JUNCTION BOX/ MANHOLE WITH CONE TOP, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET, (6' X 4')	EA	2.000	0.000	2.000	2.000	100%	\$4,000.00	\$8,000.00
38A. PRECAST CONCRETE JUNCTION BOX/MANHOLE IN ROOF SLAB WITH A DEPTH 5 FEET OR LESS (5' X 5')	EA	2.000	0.000	0.000	0.000	0%	\$2,700.00	\$0.00
38B. PRECAST CONCRETE JUNCTION BOX/MANHOLE IN ROOF SLAB WITH A DEPTH 5 FEET OR LESS (6' X 6')	EA	2.000	2.000	0.000	2.000	100%	\$3,600.00	\$7,200.00
39. PRECAST CONCRETE JUNCTION BOX/MANHOLE WITH CONE TOP, WITH A DEPTH GREATER THAN 10 FEET, (6' X 5')	EA	4.000	0.000	4.000	4.000	100%	\$4,750.00	\$19,000.00
40. PRECAST CONCRETE JUNCTION BOX/MANHOLE WITH CONE TOP, WITH A DEPTH GREATER THAN 10 FEET, (6' X 6')	EA	1.000	0.000	1.000	1.000	100%	\$6,000.00	\$6,000.00
41. PRECAST CONCRETE JUNCTION BOX/MANHOLE WITH CONE TOP, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET, (DOUBLE 3' X 2')	EA	1.000	0.000	1.000	1.000	100%	\$5,100.00	\$5,100.00
42. TYPE "B-B" INLET WITH ADDITIONAL DEPTH UP TO 5'	EA	5.000	0.000	3.000	3.000	60%	\$1,700.00	\$5,100.00
43. MODIFIED TYPE "B-B" INLET, INCLUDE 6" CONCRETE APRON	EA	17.000	0.000	17.000	17.000	100%	\$2,500.00	\$42,500.00
44. MODIFIED TYPE "B-B" INLET (SPECIAL) ON DOUBLE 3' X 2' RCB, INCLUDE 6" CONCRETE APRON	EA	2.000	0.000	2.000	2.000	100%	\$1,900.00	\$3,800.00

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Page 4 of 8

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3 - DRAINAGE (CONTINUED)								
44A. MODIFIED TYPE "B-B" INLET & MANHOLE (TOP) ON 7' X 10' JUNCTION BOX (BOTTOM) INCLUDE 6" CONCRETE APRON	EA	2.000	0.000	2.000	2.000	100%	\$5,100.00	\$10,200.00
45. REINFORCED CONCRETE BOX, C1433 (ALL DEPTHS) - (3' X 2'), INCLUDE SPECIAL ROOF KNOCK-OUTS FOR INLETS AND PERMANENT END PLUGS	L.F.	184.000	0.000	184.000	184.000	100%	\$126.00	\$23,184.00
47. REINFORCED CONCRETE BOX, C1433 (ALL DEPTHS) - (6' X 4')	L.F.	1080.000	8.000	1072.000	1080.000	100%	\$185.00	\$199,800.00
48. REINFORCED CONCRETE BOX, C1433 (ALL DEPTHS) - 6' X 5')	L.F.	1117.000	13.000	1104.000	1117.000	100%	\$210.00	\$234,570.00
49. REINFORCED CONCRETE BOX, C1433 (ALL DEPTHS) - (6' X 6')	L.F.	103.000	7.000	96.000	103.000	100%	\$224.00	\$23,072.00
4 - TRAFFIC CONTROL								
51. TRAFFIC CONTROL - FURNISH, INSTALL & REMOVE	MO	6.000	1.000	3.500	4.500	75%	\$1,700.00	\$7,650.00
52. WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (NON-REMOVABLE) FURNISHED & APPLIED	L.F.	7605.000	0.000	0.000	0.000	0%	\$0.50	\$0.00
53. WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED, APPLIED & REMOVED	L.F.	7010.000	0.000	7010.000	7010.000	100%	\$0.50	\$3,505.00
55. WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (NON-REMOVABLE FURNISHED & APPLIED	L.F.	10180.000	0.000	10180.000	10180.000	100%	\$0.25	\$2,545.00
58. TEMPORARY COMMERCIAL DRIVEWAYS - FURNISH, INSTALL & REMOVE	EA	6.000	0.000	6.000	6.000	100%	\$750.00	\$4,500.00
59. CONSTRUCTING DETOURS FOR TWO-WAY TRAFFIC (6" BLACK BASE) FOR INSTALLING, MAINTAINING & REMOVAL	TON	333.000	0.000	333.000	333.000	100%	\$140.00	\$46,620.00
60. LOW PROFILE CONCRETE BARRIER (FURNISH & INSTALL)	L.F.	3920.000	0.000	3520.000	3520.000	90%	\$4.50	\$15,840.00
61. LOW PROFILE CONCRETE BARRIER (RELOCATE)	L.F.	100.000	0.000	0.000	0.000	0%	\$4.50	\$0.00
62. LOW PROFILE CONCRETE BARRIER (REMOVE)	L.F.	3920.000	0.000	3520.000	3520.000	90%	\$4.50	\$15,840.00

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4 - TRAFFIC CONTROL (CONTINUED)								
5 - SIGNING AND STRIPING								
63. ALUMIMUM SIGNS	EA	10.000	10.000	0.000	10.000	100%	\$325.00	\$3,250.00
64. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	2691.000	2691.000	0.000	2691.000	100%	\$0.45	\$1,210.95
65. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	2031.000	2031.000	0.000	2031.000	100%	\$0.45	\$913.95
66. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	200.000	200.000	0.000	200.000	100%	\$0.85	\$170.00
67. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	38.000	38.000	0.000	38.000	100%	\$4.25	\$161.50
68. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	659.000	659.000	0.000	659.000	100%	\$4.25	\$2,800.75
69. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 6" YELLOW/SOLID, (6" CURB AT MEDIAN OPENINGS, BULL NOSES) PER DETAIL "D", FURNISH & APPLIED	L.F.	922.000	922.000	0.000	922.000	100%	\$1.05	\$968.10
70. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA	2.000	2.000	0.000	2.000	100%	\$105.00	\$210.00
71. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT-FURNISH & APPLIED	EA	2.000	2.000	0.000	2.000	100%	\$105.00	\$210.00
72. REFLECTORIZED PAVEMENT MARKERS TYPE I-C- FURNISH & INSTALL	EA	40.000	40.000	0.000	40.000	100%	\$3.15	\$126.00

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Page 6 of 8

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5 - SIGNING AND STRIPING (CONTINUED)								
73. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R-FURNISH & INSTALL	EA	219.000	219.000	0.000	219.000	100%	\$3.15	\$689.85
74. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A-FURNISH & INSTALL	EA	78.000	78.000	0.000	78.000	100%	\$3.15	\$245.70
75. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA	40.000	40.000	0.000	40.000	100%	\$3.15	\$126.00
76. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA	737.000	737.000	0.000	737.000	100%	\$3.15	\$2,321.55
6 - STORM WATER POLLUTION PREVENTION PLAN								
77. BLOCK SODDING FOR EROSION CONTROL AND STABILIZATION	S.Y.	1533.000	983.000	550.000	1533.000	100%	\$3.25	\$4,982.25
78. HYDRO-MULCH SEEDING	ACRE	5.000	5.000	0.000	5.000	100%	\$1,250.00	\$6,250.00
80. REINFORCED FILTER FABRIC BARRIER	L.F.	544.000	0.000	414.000	414.000	76%	\$1.75	\$724.50
81. 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	27.000	0.000	24.000	24.000	89%	\$50.00	\$1,200.00
82. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	667.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
83. INLET PROTECTION BARRIER (FOR STAGE II INLETS, SPECIAL APPLICATIONS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.F.	182.000	48.000	100.000	148.000	81%	\$6.00	\$888.00
84. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	1.000	1.000	0.000	1.000	100%	\$1,500.00	\$1,500.00
85. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000)	MO	6.000	1.000	2.500	3.500	58%	\$6,000.00	\$21,000.00

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Page 7 of 8

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6 - STORM WATER POLLUTION PREVENTION PLAN (CONTINUED)								
85A. TPDES GENERAL PERMIT NO TXR 150000 NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH FEE SHAL BE SET PRICE OF \$325.00)	EA	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
7 - EXTRA WORK ITEMS								
88. INCENTIVE PAYMENT	DAY	60.000	60.000	0.000	60.000	100%	\$2,500.00	\$150,000.00
89. REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH - 10" DEPTH	S.Y.	500.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
90. SEAL SLAB, CLASS D CONCRETE, 7" THICKNESS (MIN. BID \$25/SY)	S.Y.	500.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
91. CEMENT STABILIZED SAND, COMPLETE IN PLACE 8" THICK, BASE FOR UNDER THE HIGH STRENGTH CONCRETE	S.Y.	500.000	0.000	0.000	0.000	0%	\$0.10	\$0.00
92. WELL POINTING SYSTEM (MIN BID. \$15/LF) (1)	L.F.	0.000	0.000	0.000	0.000	100%	\$17.00	\$0.00
93. TEMPORARY DRAINAGE FOR DRIVEWAYS - REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24"), FURNISH, INSTALL & REMOVE	L.F.	500.000	0.000	212.000	212.000	42%	\$38.00	\$8,056.00
94. REMOVAL AND DISPOSAL OF EXISTING FENCES (ALL KINDS)	L.F.	4550.000	0.000	0.000	0.000	0%	\$0.01	\$0.00
95. CONSTRUCTION SAFETY FENCE	L.F.	1000.000	0.000	970.000	970.000	97%	\$2.00	\$1,940.00
96. MOWING PROJECT SITE	CYCLE	6.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
97. UNIFORM PEACH OFFICE (MINIMUM: \$25/HR)	HR	80.000	0.000	80.000	80.000	100%	\$40.00	\$3,200.00
97A. DIVERSION SWALES	L.F.	100.000	0.000	0.000	0.000	0%	\$3.00	\$0.00
97B. ROCK FILTER DAM (TYPE 1)	L.F.	50.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
8 - ITEMS ASSOCIATED WITH CIC# 11/0061-1								
98. ACTUAL QUANTITIES USED INCREASED DURING CONSTRUCTION FOR ITEM #59. THE CONTRACTOR AGREED TO REVISED UNIT PRICE.	TON	2083.330	0.000	2083.330	2083.330	100%	\$120.00	\$249,999.60

Partial for Road and Bridge Project 1396

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/4/2012

Page 8 of 8

COVERING PERIOD: 12/1/2011 THROUGH 12/16/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/22/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, INC.	PERCENT COMPLETE THIS ESTIMATE: 97.02	

PROJECT NAME: CYPRESS ROSE HILL ROAD - PRECINCT 3

DESCRIPTION: PAVING AND DRAINAGE IMPROVEMENTS FOR CYPRESS ROSE HILL ROAD FROM APPROX 60-FT N OF GRANT RD TO APPROX 300-FT N OF LAKE CYPRESS HILLS DR - PRECINCT 3

PURCHASE ORDER NO.: P190196 JOB NO: 11/0061

<p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ Fund \$ _____</p> <p>_____ 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="border-bottom: 1px solid black; text-align: right;">\$2,482,470.48</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$124,123.52</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$2,166,959.86</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;">\$2,291,083.38</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;">\$191,387.10</td> </tr> </table>	Total amount of work done to-date	\$2,482,470.48	Amount Retained (5%)	\$124,123.52	Previous payments	\$2,166,959.86	Damages and items in contract not performed	\$0.00	Total deductions	\$2,291,083.38	Amount due for payment	\$191,387.10
Total amount of work done to-date	\$2,482,470.48												
Amount Retained (5%)	\$124,123.52												
Previous payments	\$2,166,959.86												
Damages and items in contract not performed	\$0.00												
Total deductions	\$2,291,083.38												
Amount due for payment	\$191,387.10												

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: 1
Number of Inclement Weather Days to Date: 5

Approvals

Architect/Engineer in Charge/Date

County Engineer/Date

Total Calendar Days Allowed By Contract (180 + 0)	180
Total Calendar Days Used To Beginning of Period	101 + 0 S.C
Calendar Days Used This Period	16 + 0 S.C
Total Calendar Days Used At End Of This Period	117 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	63

Original Days: 180	Original Amount: \$2,317,118.65
Change in Contracts	
0 Days and \$241,499.60 Added by No. 11/0061-1 (1)	
Total Contract Days: 180	Total Contract Amount: \$2,558,618.2

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 _____