

Partial for Road and Bridge Project 1326

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/10/2012

Page 1 of 8

COVERING PERIOD: 11/24/2011 THROUGH 12/16/2011	CONTRACT AWARDED: 3/22/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ALLGOOD CONSTRUCTION CO.	PERCENT COMPLETE THIS ESTIMATE: 97.43	

PROJECT NAME: MORTON RANCH ROAD - PRECINCT 3

DESCRIPTION: MORTON RANCH ROAD FROM WEST OF WILLAMETTE WAY DRIVE TO WEST OF MASON ROAD - PRECINCT 3

PURCHASE ORDER NO.: P187903 JOB NO: 11/0030

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. PLACE, MAINTAIN & REMOVE PROJECT SIGN (HARRIS COUNTY)	EA.	2.000	0.000	2.000	2.000	100%	\$600.00	\$1,200.00
2. PLACE, MAINTAIN & REMOVE PROJECT SIGN (METRO)	EA.	2.000	0.000	2.000	2.000	100%	\$650.00	\$1,300.00
3. CLEARING AND GRUBBING	STA.	52.000	0.000	52.000	52.000	100%	\$2,800.00	\$145,600.00
4. REMOVING OLD CONCRETE (PAVEMENT W/CURB, CONC. PAVING)	S.Y.	2403.000	0.000	2403.000	2403.000	100%	\$1.77	\$4,253.31
5. ROADWAY EXCAVATION (INCLUDING 3" TOPSOIL STRIP)	C.Y.	14353.000	0.000	14353.000	14353.000	100%	\$4.53	\$65,019.09
6. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE 18" TO 54" INCLUDING SET'S	L.F.	1338.000	0.000	1338.000	1338.000	100%	\$10.00	\$13,380.00
7. REMOVE OLD STRUCTURES (GUARDRAIL)	L.F.	495.000	0.000	495.000	495.000	100%	\$2.50	\$1,237.50
8. REMOVE OLD STRUCTURES (INLETS)	EA.	4.000	0.000	4.000	4.000	100%	\$500.00	\$2,000.00
9. REMOVE 34" STEEL PIPELINE CASING	L.F.	80.000	0.000	80.000	80.000	100%	\$20.00	\$1,600.00
10. REMOVE 30" ABANDONED PIPELINE	L.F.	80.000	0.000	80.000	80.000	100%	\$20.00	\$1,600.00
11. REMOVE AND DISPOSE EXISTING ASPHALTIC SURFACES AND BASE INCLUDING DRIVEWAYS (ALL THICKNESSES)	S.Y.	16735.000	0.000	16735.000	16735.000	100%	\$1.25	\$20,918.75
13. REMOVE AND DISPOSE OF EXISTING TYPE III BARRICADE	EA.	1.000	0.000	1.000	1.000	100%	\$100.00	\$100.00
2 - PAVING								
14. LIME STABILIZED SUBGRADE - MANIPULATION, 8" DEPTH	S.Y.	41313.000	0.000	41313.000	41313.000	100%	\$1.35	\$55,772.55
15. HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY (6% BY DRY WEIGHT)	TON	818.000	0.000	445.398	445.398	54%	\$138.00	\$61,464.92
16. 8-INCH THICK HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE)	TON	1476.000	1365.340	110.660	1476.000	100%	\$56.00	\$82,656.00
17. 2-INCH THICK HOT MIX ASPHALTIC CONCRETE PAVEMENT (SURFACE COURSE)	TON	553.000	553.000	0.000	553.000	100%	\$66.00	\$36,498.00
18. TACK COAT (0.05 GAL/SY)	Gal.	251.000	0.000	0.000	0.000	0%	\$10.00	\$0.00

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ESTIMATE NO: 7

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Page 2 of 8

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2 - PAVING (CONTINUED)								
19. REINFORCED CONCRETE PAVEMENT (10")	S.Y.	25859.000	2039.170	23819.830	25859.000	100%	\$33.55	\$867,569.45
20. HIGH STRENGTH CONCRETE PAVEMENT (10")	S.Y.	6544.000	0.000	6544.000	6544.000	100%	\$38.00	\$248,672.00
21. CEMENT STABILIZED SAND BASE FOR HIGH STRENGTH CONCRETE (6 INCH DEPTH)	S.Y.	6872.000	0.000	6872.000	6872.000	100%	\$6.50	\$44,668.00
22. REINFORCED CONCRETE CURB (6 INCH)	L.F.	18123.000	6123.000	12000.000	18123.000	100%	\$2.00	\$36,246.00
23. REINFORCED CONCRETE DRIVEWAY (10")	S.Y.	347.000	0.000	347.000	347.000	100%	\$36.00	\$12,492.00
24. ADA ACCESS RAMPS (4 1/2") (TRUNCATED DOMES) (COLORED BRICK RED)	S.Y.	40.000	20.000	20.000	40.000	100%	\$70.00	\$2,800.00
25. REINFORCED CONCRETE MEDIAN & MEDIAN NOSES WITH BLACK COLORING (6")	S.Y.	90.000	90.000	0.000	90.000	100%	\$55.00	\$4,950.00
26. CAST-IN-PLACE CONCRETE TRAFFIC BARRIER W/DRILLED SHAFT (F-SHAPE) (TY 1) (2)	L.F.	0.000	0.000	0.000	0.000	100%	\$165.79	\$0.00
27. FLEX BEAM GUARD RAIL INCLUDING MOW STRIP (2)	L.F.	100.000	75.000	25.000	100.000	100%	\$60.00	\$6,000.00
28. FLEX BEAM GUARD RAIL TURNDOWN SECTION (2)	EA.	2.000	1.000	1.000	2.000	100%	\$800.00	\$1,600.00
29. FLEX BEAM GUARD RAIL TERMINAL CONNECTOR (2)	EA.	2.000	1.000	1.000	2.000	100%	\$800.00	\$1,600.00
3 - STORM SEWER								
30. TRENCH SAFETY SYSTEM FROM 5 TO 10 FEET	L.F.	1218.000	0.000	1218.000	1218.000	100%	\$0.10	\$121.80
31. TRENCH SAFETY SYSTEM FROM 10 TO 15 FEET	L.F.	5143.000	0.000	5143.000	5143.000	100%	\$0.10	\$514.30
32. 24" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	2655.000	0.000	2655.000	2655.000	100%	\$32.99	\$87,588.45
33. 30" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	58.000	0.000	58.000	58.000	100%	\$49.44	\$2,867.52
34. 36" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	230.000	0.000	230.000	230.000	100%	\$50.20	\$11,546.00
35. 42" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	270.000	0.000	270.000	270.000	100%	\$63.06	\$17,026.20
36. 60" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	2034.000	0.000	2034.000	2034.000	100%	\$134.90	\$274,386.60

Partial for Road and Bridge Project 1326

Unit of Measure Pay Estimate

ESTIMATE NO: 7

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Page 3 of 8

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PROJECT NAME: **MORTON RANCH ROAD - PRECINCT 3**

DESCRIPTION: MORTON RANCH ROAD FROM WEST OF WILLAMETTE WAY DRIVE TO WEST OF MASON ROAD - PRECINCT 3

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3 - STORM SEWER (CONTINUED)								
37. 66" RCP, ASTM C76, CLASS III - RUBBER GASKETED	L.F.	1264.000	0.000	1264.000	1264.000	100%	\$163.34	\$206,461.76
38. JACKING AND BORING PIPE, 48-INCH RCP	L.F.	348.000	0.000	348.000	348.000	100%	\$439.00	\$152,772.00
39. MODIFIED S.E.T. TYPE II, 24" RCP, (6:1) (P) WITH PIPE RUNNERS	EA.	5.000	0.000	5.000	5.000	100%	\$1,250.00	\$6,250.00
41. MODIFIED S.E.T. TYPE II, 42" RCP, (6:1) (P) WITH PIPE RUNNERS	EA.	1.000	0.000	1.000	1.000	100%	\$3,250.00	\$3,250.00
42. PRECAST CONCRETE MANHOLES (DEPTH 5' - 10')	EA.	7.000	0.000	7.000	7.000	100%	\$1,621.00	\$11,347.00
43. PRECAST CONCRETE MANHOLES (DEPTH 10' - 15')	EA.	9.000	0.000	9.000	9.000	100%	\$4,256.00	\$38,304.00
44. MANHOLE ON TOP 10' X 6' RCB	EA.	6.000	0.000	6.000	6.000	100%	\$1,155.00	\$6,930.00
45. MANHOLE ON TOP 10' X 6' RCB W/TY A INLET GRATE TOP (TY A INLET GRATE TOP INCIDENTAL TO THE MH) WITH 6" X 8.5' X 8.5' SLOPE PAVING	EA.	2.000	0.000	2.000	2.000	100%	\$1,245.00	\$2,490.00
46. JUNCTION BOX "A" (15' X 5') INCLUDING FLAT TOP MH (COMPLETE IN PLACE)	EA.	1.000	0.000	1.000	1.000	100%	\$9,000.00	\$9,000.00
47. JUNCTION BOX "B" (12' X 11') INCLUDING CONE TOP MH (COMPLETE IN PLACE)	EA.	1.000	0.000	1.000	1.000	100%	\$17,000.00	\$17,000.00
48. JUNCTION BOX "C" (24' X 10') INCLUDING CONE TOP MH (COMPLETE IN PLACE)	EA.	1.000	0.000	1.000	1.000	100%	\$28,500.00	\$28,500.00
49. CONNECT 2-48" RCP TO JUNCTION BOX "D" (COMPLETE IN PLACE)	L.S.	1.000	0.000	1.000	1.000	100%	\$2,500.00	\$2,500.00
50. INLETS - PRECAST STANDARD TYPE B-B	EA.	6.000	0.000	6.000	6.000	100%	\$1,675.00	\$10,050.00
51. INLETS - PRECAST B-B MODIFIED	EA.	16.000	0.000	16.000	16.000	100%	\$2,275.00	\$36,400.00
52. INLETS - TYPE A MODIFIED	EA.	8.000	0.000	8.000	8.000	100%	\$1,875.00	\$15,000.00
53. PRECAST 5' X 4' REINFORCED CONCRETE BOX	L.F.	45.000	0.000	45.000	45.000	100%	\$160.85	\$7,238.25
54. PRECAST 10' X 6' REINFORCED CONCRETE BOX	L.F.	1732.000	0.000	1732.000	1732.000	100%	\$350.82	\$607,620.24
55. PRECAST 10' X 6' REINFORCED CONCRETE BOX BEND	EA.	2.000	0.000	2.000	2.000	100%	\$3,000.00	\$6,000.00

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Page 4 of 8

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4 - SIGNING & PAVEMENT MARKINGS								
57. REMOVE & RELOCATE OR DISPOSE OF TRAFFIC SIGNS, MAIL BOXES & ROADWAY SIGNS	L.S.	1.000	1.000	0.000	1.000	100%	\$1,000.00	\$1,000.00
58. ALUMINUM SIGNS W/ HIGH INTENSITY SHEETING	EA.	33.000	33.000	0.000	33.000	100%	\$225.00	\$7,425.00
59. THERMOPLASTIC REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (4") (BRK)	L.F.	5070.000	5070.000	0.000	5070.000	100%	\$0.35	\$1,774.50
60. TYPE II PAINT PAVEMENT MARKINGS (AS SEALER) - (W) (4") (BRK)	L.F.	5070.000	5070.000	0.000	5070.000	100%	\$0.20	\$1,014.00
61. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (4") (SLD)	L.F.	1800.000	1800.000	0.000	1800.000	100%	\$0.35	\$630.00
62. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (Y) (4") (SLD)	L.F.	500.000	500.000	0.000	500.000	100%	\$0.35	\$175.00
63. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (8") (SLD)	L.F.	1150.000	1150.000	0.000	1150.000	100%	\$0.70	\$805.00
64. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (12") (SLD)	L.F.	856.000	856.000	0.000	856.000	100%	\$2.50	\$2,140.00
65. REFLECTORIZED PAVEMENT MARKINGS - TYE I (W) (24") (SLD)	L.F.	921.000	921.000	0.000	921.000	100%	\$4.75	\$4,374.75
66. REFLECTORIZED PAVEMENT MARKINGS - TYPE I (Y) (24") (SLD)	L.F.	750.000	750.000	0.000	750.000	100%	\$4.75	\$3,562.50
67. ESPLANADE CURB NOSE, TYPE II YELLOW PAINT STRIPING	L.F.	1290.000	1290.000	0.000	1290.000	100%	\$0.40	\$516.00
68. SYMBOLS, THERMOPLASTIC PAVEMENT MARKING, "ONLY"	EA.	18.000	18.000	0.000	18.000	100%	\$80.00	\$1,440.00
69. SYMBOLS, THERMOPLASTIC PAVEMENT MARKING, (LEFT/RIGHT TURN ARROWS)	EA.	18.000	18.000	0.000	18.000	100%	\$80.00	\$1,440.00
70. 4" SQUARE REFLECTIVE TWO WAY RAISED PAVEMENT MARKERS - W, TY II C-R	EA.	196.000	196.000	0.000	196.000	100%	\$3.50	\$686.00
71. 4" SQUARE REFLECTIVE TWO WAY RAISED PAVEMENT MARKERS - Y, TY II A-A	EA.	704.000	704.000	0.000	704.000	100%	\$3.50	\$2,464.00
72. 4" SQUARE REFLECTIVE ONE WAY RAISED PAVEMENT MARKERS - W, TY I C	EA.	623.000	623.000	0.000	623.000	100%	\$3.25	\$2,024.75
73. YELLOW TRAFFIC BUTTONS	EA.	351.000	351.000	0.000	351.000	100%	\$3.00	\$1,053.00
74. WHITE TRAFFIC BUTTONS	EA.	632.000	632.000	0.000	632.000	100%	\$3.00	\$1,896.00

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Page 5 of 8

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4 - SIGNING & PAVEMENT MARKINGS (CONTINUED)								
75. PERMANENT TYPE III BARRICADE	EA.	1.000	1.000	0.000	1.000	100%	\$600.00	\$600.00
5 - TRAFFIC CONTROL PLAN								
76. WORK ZONE PAVEMENT MARKINGS - REMOVABLE (Y) 4" (SLD)	L.F.	24982.000	0.000	24982.000	24982.000	100%	\$0.35	\$8,743.70
77. WORK ZONE PAVEMENT MARKINGS - REMOVABLE (W) 4" (SLD)	L.F.	24400.000	0.000	24400.000	24400.000	100%	\$0.35	\$8,540.00
78. WORK ZONE PAVEMENT MARKINGS - REMOVABLE (W) 24" (SLD)	L.F.	168.000	0.000	0.000	0.000	0%	\$2.00	\$0.00
79. TRAFFIC CONTROL	MO	8.000	1.000	6.000	7.000	88%	\$1,200.00	\$8,400.00
80. CONSTRUCTING DETOUR - 6" BLACK BASE (2)	TON	3249.050	749.050	2500.000	3249.050	100%	\$66.00	\$214,437.30
81. CONSTRUCTING DETOUR (TEMPORARY 24" RCP)	L.F.	567.000	0.000	567.000	567.000	100%	\$25.00	\$14,175.00
82. REMOVE EXISTING CONCRETE CURB	L.F.	610.000	0.000	610.000	610.000	100%	\$2.00	\$1,220.00
83. 6" CONC. CURB DOWELED ON TO EXISTING PAVEMENT	L.F.	390.000	390.000	0.000	390.000	100%	\$4.00	\$1,560.00
84. REMOVING PAVEMENT STRIPING & MARKINGS	L.F.	2131.000	0.000	2131.000	2131.000	100%	\$0.50	\$1,065.50
85. LOW PROFILE CONCRETE BARRIER (TYPE A - FURNISH AND INSTALL)	L.F.	900.000	0.000	900.000	900.000	100%	\$35.00	\$31,500.00
86. LOW PROFILE CONCRETE BARRIER (TYPE B - RELOCATE)	L.F.	3500.000	0.000	3500.000	3500.000	100%	\$5.00	\$17,500.00
87. LOW PROFILE CONCRETE BARRIER (TYPE C - REMOVE)	L.F.	900.000	0.000	900.000	900.000	100%	\$10.00	\$9,000.00
6 - STORM WATER POLLUTION PREVENTION PLAN								
88. BLOCK SODDING	S.Y.	2750.000	1750.000	1000.000	2750.000	100%	\$2.75	\$7,562.50
89. HYDRO-MULCH SEEDING FOR EROSION CONTROL AND FINAL STABILIZATION	ACRE	7.380	5.000	2.000	7.000	95%	\$1,295.00	\$9,065.00
90. FILTER FABRIC FENCE	L.F.	450.000	0.000	150.000	150.000	33%	\$1.00	\$150.00
91. REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	390.000	156.000	234.000	390.000	100%	\$1.10	\$429.00

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Page 6 of 8

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6 - STORM WATER POLLUTION PREVENTION PLAN (CONTINUED)								
92. INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABBRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA.	25.000	0.000	25.000	25.000	100%	\$40.00	\$1,000.00
93. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	350.000	0.000	0.000	0.000	0%	\$13.52	\$0.00
94. CONCRETE TRUCK WASHOUT STRUTURES (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%	\$1,000.00	\$1,000.00
95. INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.F.	150.000	0.000	150.000	150.000	100%	\$3.75	\$562.50
96. SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$6,000/MO)	MO	8.000	1.000	6.000	7.000	88%	\$6,000.00	\$42,000.00
97. TPDES GENERAL PERMIT NO TXR 15000: NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
7 - EXTRA WORK ITEMS								
98. REMOVING OLD CONCRETE (UNDER ASPHALT STA 44+27 TO STA 52+50)	S.Y.	2194.000	0.000	2194.000	2194.000	100%	\$2.77	\$6,077.38
99. SEAL SLAB FOR STORM SEWER (7" THICK) (MIN. BID \$25/SY) (2)	S.Y.	0.000	0.000	0.000	0.000	100%	\$25.00	\$0.00
101. WELL POINTING (MIN BID. \$15/LF) (1)	L.F.	0.000	0.000	0.000	0.000	100%	\$15.00	\$0.00
102. CONSTRUCTION SAFETY FENCE	L.F.	1000.000	0.000	600.000	600.000	60%	\$1.00	\$600.00
103. MOWING PROJECT SITE (1)	CYCLE	4.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
104. VIDEO RECORDING CONSTRUCTION	L.S.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00

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This Estimate Date: 1/10/2012

Page 7 of 8

COVERING PERIOD: 11/24/2011 THROUGH 12/16/2011	CONTRACT AWARDED: 3/22/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ALLGOOD CONSTRUCTION CO.	PERCENT COMPLETE THIS ESTIMATE: 97.43	
PROJECT NAME: MORTON RANCH ROAD - PRECINCT 3		

DESCRIPTION: MORTON RANCH ROAD FROM WEST OF WILLAMETTE WAY DRIVE TO WEST OF MASON ROAD - PRECINCT 3

PURCHASE ORDER NO.: P187903 JOB NO: 11/0030

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
7 - EXTRA WORK ITEMS (CONTINUED)								
105. OFF DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN BID \$25/HR) (2)	HR	0.000	0.000	0.000	0.000	100%	\$25.00	\$0.00
106. EARLY COMPLETION INCENTIVE (\$2,500/DAY, 60 DAYS MAXIMUM)	DAY	60.000	46.000	0.000	46.000	77%	\$2,500.00	\$115,000.00
8 - MANAGEMENT OF OIL-BASED SABDS (REMOVE)								
107. MANAGEMENT OF OIL-BASED SAND (THICKNESS 4" TO 14") - OPTION 1, METHOD 1 (REMOVE)	C.Y.	1863.000	0.000	1863.000	1863.000	100%	\$20.39	\$37,986.57
9 - ITEMS ASSOCIATED WITH CIC# 11/0030-1								
108. REMOVAL OF ALL EXISTING RIP-RAP FROM HCFCU U101-107-00 DITCH PRIOR TO BACKFILLING BETWEEN STA. 43+30 THRU STA 56+14 (RFI #2) (2)	L.S.	1.000	0.500	0.500	1.000	100%	\$57,064.00	\$57,064.00
10 - ITEMS ASSOCIATED WITH CIC# 11/0030-2								
109. ADDED FROM ADDENDUM #2 RELOCATE EXISTING FIRE HYDRANTS ALONG MORTON RANCH	EA	2.000	2.000	0.000	2.000	100%	\$1,550.00	\$3,100.00
110. ADDED FROM ADDENDUM #2 ADJUST EXISTING 12-INCH WATERLINE SECTION ON MORTON RANCH RD. AT PIPELINE EASEMENT STA. 31+25	L.S.	1.000	1.000	0.000	1.000	100%	\$4,850.00	\$4,850.00

Partial for Road and Bridge Project 1326

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 1/10/2012

Page 8 of 8

COVERING PERIOD: 11/24/2011 THROUGH 12/16/2011	CONTRACT AWARDED: 3/22/2011	WORK COMMENCED: 6/6/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ALLGOOD CONSTRUCTION CO.	PERCENT COMPLETE THIS ESTIMATE: 97.43	

PROJECT NAME: **MORTON RANCH ROAD - PRECINCT 3**

DESCRIPTION: MORTON RANCH ROAD FROM WEST OF WILLAMETTE WAY DRIVE TO WEST OF MASON ROAD - PRECINCT 3

PURCHASE ORDER NO.: P187903 JOB NO: 11/0030

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;">\$3,921,120.64</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$196,056.03</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$3,285,569.82</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;">\$3,481,625.85</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;">\$439,494.79</td> </tr> </table>	Total amount of work done to-date	\$3,921,120.64	Amount Retained (5%)	\$196,056.03	Previous payments	\$3,285,569.82	Damages and items in contract not performed	\$0.00	Total deductions	\$3,481,625.85	Amount due for payment	\$439,494.79
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Previous payments	\$3,285,569.82												
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Total deductions	\$3,481,625.85												
Amount due for payment	\$439,494.79												

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: 2

Approvals

 Architect/Engineer in Charge/Date

 County Engineer/Date

Total Calendar Days Allowed By Contract (240 + 0)	240
Total Calendar Days Used To Beginning of Period	171 + 0 S.C
Calendar Days Used This Period	23 + 0 S.C
Total Calendar Days Used At End Of This Period	194 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	46

Original Days: 240 Original Amount: \$3,970,911.22
Change in Contracts
0 Days and \$18,332.00 Added by No. 11/0030-1 (1)
0 Days and \$35,466.60 Added by No. 11/0030-2 (2)
Total Contract Days: 240 Total Contract Amount: \$4,024,709.8

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 _____