

Partial for Road and Bridge Project 1407

Unit of Measure Pay Estimate

ESTIMATE NO: 2

This Estimate Date: 1/11/2012

Page 1 of 3

COVERING PERIOD: 12/2/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 9/25/2011	WORK COMMENCED: 11/8/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 5.14	
PROJECT NAME: \$100,000 1ST RENEWAL GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PCT. 4		

DESCRIPTION: \$100,000 RENEWABLE TERM CONTRACT FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PCT. 4

PURCHASE ORDER NO.: P192904 JOB NO: 10/0246

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 - MISCELLANEOUS (CONTINUED)								
1. REMOVAL AND DISPOSAL OF FLEX BEAM GUARD RAIL, 12 GAUGE	L.F.	800.000	125.000	25.000	150.000	19%	\$1.00	\$150.00
2. REMOVAL AND DISPOSAL OF TURN DOWN TERMINAL SECTION (25' LONG), 12 GAUGE, WITH ANCHOR	EA	30.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
3. REMOVAL AND DISPOSAL OF TERMINAL SECTION (BLUNT END), 10 GAUGE	EA	30.000	0.000	0.000	0.000	0%	\$10.00	\$0.00
4. REMOVAL AND DISPOSAL OF SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT-350)	EA	10.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
5. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE, INCLUDING ALL ACCESSORIES (NOTES)	L.F.	450.000	100.000	12.500	112.500	25%	\$31.00	\$3,487.50
6. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE WITH MOWING STRIP	L.F.	100.000	0.000	0.000	0.000	0%	\$40.00	\$0.00
7. FURNISH AND INSTALL FLEX BEAM GUARDRAIL, SPECIAL CURVATURE SECTION, 12 GAUGE	L.F.	200.000	25.000	12.500	37.500	19%	\$40.00	\$1,500.00
8. FURNISH AND INSTALL FLEX BEAM GUARDRAIL, SPECIAL CURVATURE SECTION, 12 GA., W/ MOWING STRIP	L.F.	50.000	0.000	0.000	0.000	0%	\$43.00	\$0.00
9. FURNISH & INSTALL TURN DOWN TERMINAL SECTION (25' LONG), 12 GAUGE, WITH ANCHOR	EA	30.000	0.000	0.000	0.000	0%	\$350.00	\$0.00
10. FURNISH AND INSTALL TERMINAL SECTION (BLUNT END), 10 GAUGE, INCLUDING ACCESSORIES	EA	30.000	0.000	0.000	0.000	0%	\$110.00	\$0.00
11. FURNISH AND INSTALL SINGLE GUARDRAIL TERMINAL, 12 GAUGE (ET-2000 PLUS OR SKT 350), INCLUDING ACCESSORIES	EA	10.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00
12. REMOVAL, SALVAGE, AND REPAIR SINGLE GUARDRAIL TERMINAL, 12 GAUGE (ET-2000 PLUS OR SKT 350)	EA	10.000	0.000	0.000	0.000	0%	\$1,800.00	\$0.00

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CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 5.14
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PROJECT NAME: \$100,000 1ST RENEWAL GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PCT. 4

DESCRIPTION: \$100,000 RENEWABLE TERM CONTRACT FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PCT. 4

PURCHASE ORDER NO.: P192904 JOB NO: 10/0246

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 - MISCELLANEOUS (CONTINUED)								
13. FURNISH AND INSTALL OBJECT MARKER (TEXAS MUTCD: "OM - 3R/L")	EA	30.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
14. EMERGENCY CALL-OUT MOBILIZATION WITH NO MORE THAN 6 HOURS RESPONSE	EA	2.000	0.000	0.000	0.000	0%	\$100.00	\$0.00

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PURCHASE ORDER NO.: P192904 JOB NO: 10/0246

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;">\$5,137.50</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$256.88</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$866.87</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;">\$1,123.75</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;">\$4,013.75</td> </tr> </table>	Total amount of work done to-date	\$5,137.50	Amount Retained (5%)	\$256.88	Previous payments	\$866.87	Damages and items in contract not performed	\$0.00	Total deductions	\$1,123.75	Amount due for payment	\$4,013.75
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Amount Retained (5%)	\$256.88												
Previous payments	\$866.87												
Damages and items in contract not performed	\$0.00												
Total deductions	\$1,123.75												
Amount due for payment	\$4,013.75												

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: 0

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (365 + 0)	365	
Total Calendar Days Used To Beginning of Period	24 + 0	S.C
Calendar Days Used This Period	30 + 0	S.C
Total Calendar Days Used At End Of This Period	54 + 0	S.C
Balance Of Calendar Days Allowed Under Contract	311	

Original Days: 365	Original Amount: \$100,000.00
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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 _____