

Partial for Road and Bridge Project 1378

Unit of Measure Pay Estimate

ESTIMATE NO: 4

This Estimate Date: 1/11/2012

Page 1 of 3

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 6/30/2011
MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 25.32	
PROJECT NAME: \$100,000 - 2ND RENEWAL FOR GUARDRAIL REPAIRS - PRECINCT 3		

DESCRIPTION: 2ND YEAR RENEWAL FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PRECINCT 3

PURCHASE ORDER NO.: P189262 JOB NO: 09/0027

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								
1. REMOVE AND DISPOSE OF DAMAGED FLEX BEAM GUARDRAIL	L.F.	800.000	87.500	447.500	535.000	67%	\$1.00	\$535.00
2. REMOVE AND DISPOSE OF DAMAGED 25' LONG FLEX BEAM TURNDOWN TERMINAL SECTION	EA.	30.000	0.000	8.000	8.000	27%	\$35.00	\$280.00
3. REMOVE AND DISPOSE OF DAMAGED BLUNT END TERMINAL SECTION	EA.	30.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
4. REMOVE AND DISPOSE OF DAMAGED SINGLE GUARDRAIL TERMINAL	EA.	10.000	0.000	0.000	0.000	0%	\$45.00	\$0.00
5. PROVIDE AND INSTALL STRAIGHT FLEX BEAM GUARDRAIL INCLUDING ACCESSORIES AND INCIDENTALS	L.F.	450.000	62.500	325.000	387.500	86%	\$29.00	\$11,237.50
6. PROVIDE AND INSTALL STRAIGHT FLEX BEAM GUARDRAIL INCLUDING MOWING STRIP, ACCESSORIES AND INCIDENTALS	L.F.	132.500	0.000	132.500	132.500	100%	\$36.00	\$4,770.00
7. PROVIDE AND INSTALL CURVED FLEX BEAM GUARDRAIL INCLUDING ACCESSORIES AND INCIDENATLS	L.F.	200.000	25.000	0.000	25.000	13%	\$36.00	\$900.00
8. PROVIDE AND INSTALL CURVED FLEX BEAM GUARDRAIL INCLUDING MOWING STRIP, ACCESSORIES AND INCIDENTALS	L.F.	50.000	0.000	0.000	0.000	0%	\$46.00	\$0.00
9. PROVIDE AND INSTALL 25' LONG FLEX BEAM TURNDOWN TERMINAL SECTION INCLUDING ACCESSORIES AND INCIDENTALS	EA.	30.000	0.000	5.000	5.000	17%	\$330.00	\$1,650.00
10. PROVIDE AND INSTALL BLUNT END TERMINAL SECTION INCLUDING ACCESSORIES AND INCIDENTALS	EA.	30.000	0.000	0.000	0.000	0%	\$51.00	\$0.00
11. PROVIDE AND INSTALL SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT 350) INCLUDING ACCESSORIES AND INCIDENTALS	EA.	10.000	0.000	2.000	2.000	20%	\$2,250.00	\$4,500.00
12. REPAIR DAMAGED SINGLE GUARDRAIL TERMINAL (ET-2000 PLUS OR SKT 350)	EA.	10.000	0.000	0.000	0.000	0%	\$1,450.00	\$0.00
13. PROVIDE AND INSTALL OBJECT MARKER (TEXAS MUTCD OM-3R/L)	EA.	30.000	0.000	2.000	2.000	7%	\$30.00	\$60.00

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT)	PERCENT COMPLETE THIS ESTIMATE: 25.32	
PROJECT NAME: \$100,000 - 2ND RENEWAL FOR GUARDRAIL REPAIRS - PRECINCT 3		

DESCRIPTION: 2ND YEAR RENEWAL FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PRECINCT 3

PURCHASE ORDER NO.: P189262 JOB NO: 09/0027

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1 - BID ITEMS (CONTINUED)								
14. EMERGENCY CALL-OUT MOBILIZATION (6-HOURS)	EA.	2.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
15. REPAIR GUARDRAIL AND WINGWALL AND PLACEMENT OF END SHOE ON HUFFMEISTER ROAD	L.S.	1.000	0.000	0.000	0.000	0%	\$3,063.96	\$0.00
16. REPAIR BRIDGE GUARAIL AT BARKER-CYPRESS AT BEAR CREEK BRIDGE	L.S.	1.000	0.000	0.000	0.000	0%	\$9,743.47	\$0.00
17. REMOVE AND REPAIR CONCRETE GUARDRAIL AT CYPRESS ROSEHILL ROAD	L.S.	1.000	0.000	0.000	0.000	0%	\$6,141.64	\$0.00
2 - ITEMS ASSOCIATED WITH CIC# 09/0027-1A								
18. REMOVAL OF MOW STRIP, PLACEMENT, GRADING OF DIRT AND INSTALLATION OF RADIUS RAIL	L.S.	1.000	0.000	1.000	1.000	100%	\$1,388.61	\$1,388.61

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011 CONTRACT AWARDED: 5/17/2011 WORK COMMENCED: 6/30/2011

MAINTENANCE OR CONSTRUCTION: Maintenance SUBSTANTIAL COMPLETION: WORK COMPLETED:

CONTRACTOR: ISI CONTRACTING, INC. (INFRASTRUCT) PERCENT COMPLETE THIS ESTIMATE: 25.32

PROJECT NAME: **\$100,000 - 2ND RENEWAL FOR GUARDRAIL REPAIRS - PRECINCT 3**

DESCRIPTION: 2ND YEAR RENEWAL FOR GUARDRAIL REPAIRS AT VARIOUS LOCATIONS - PRECINCT 3

PURCHASE ORDER NO.: P189262 JOB NO: 09/0027

<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;">\$25,321.11</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,266.06</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$21,395.05</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;">\$22,661.11</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;">\$2,660.00</td> </tr> </table>	Total amount of work done to-date	\$25,321.11	Amount Retained (5%)	\$1,266.06	Previous payments	\$21,395.05	Damages and items in contract not performed	\$0.00	Total deductions	\$22,661.11	Amount due for payment	\$2,660.00
Total amount of work done to-date	\$25,321.11												
Amount Retained (5%)	\$1,266.06												
Previous payments	\$21,395.05												
Damages and items in contract not performed	\$0.00												
Total deductions	\$22,661.11												
Amount due for payment	\$2,660.00												

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	154 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	185 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	180

Original Days: 365	Original Amount: \$100,000.00
Change in Contracts	
0 Days and \$0.00 Added by No. 09/0027-1A (1)	
Total Contract Days: 365 Total Contract Amount: \$100,000.00	

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 _____