

Partial for Road and Bridge Project 1305

Unit of Measure Pay Estimate

ESTIMATE NO: 8

This Estimate Date: 1/11/2012

Page 1 of 5

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 3/8/2011	WORK COMMENCED: 5/17/2011
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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 64.19
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PROJECT NAME: 4TH RENEWAL - CENTRAL PARKS MOWING & MAINTENANCE CONTRACT - PCT. 2

DESCRIPTION: 4TH RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR CENTRAL PARKS IN HARRIS COUNTY - PCT. 2

PURCHASE ORDER NO.: P186792 JOB NO: 07/0076

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 AND TRIMMING OF CHANNELVIEW SPORTS COMPLEX, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$749.00	\$749.00
2. MOWING AND TRIMMING OF MONCRIEF PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$139.10	\$139.10
3. MOWING AND TRIMMING OF RIVER TERRACE PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$454.75	\$454.75
4. MOWING AND TRIMMING OF NORTHSHORE PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$668.75	\$668.75
5. MOWING AND TRIMMING OF MEADOWBROOK PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$160.50	\$160.50
6. MOWING AND TRIMMING OF CLOVERLEAF POCKET PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$112.35	\$112.35
7. MOWING AND TRIMMING OF CHANNELWOOD PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$192.60	\$192.60
8. MOWING AND TRIMMING OF JAMES BUTE PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$337.05	\$337.05
9. MOWING AND TRIMMING OF HALLS BAYOU TRAIL, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$187.25	\$187.25
10. MOWING AND TRIMMING OF JAMES DRIVER PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$165.85	\$165.85
11. MOWING AND TRIMMING OF NORTHEAST CYCLE COMMUNITY CENTER, ONE COMPLETE MOWING PER MONTH	CYCLE	3.000	1.000	0.000	1.000	33%	\$176.55	\$176.55
12. MOWING AND TRIMMING OF CHANNELVIEW SPORTS COMPLEX, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$749.00	\$2,247.00
13. MOWING AND TRIMMING OF MONCRIEF PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$139.10	\$417.30

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 64.19
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PROJECT NAME: 4TH RENEWAL - CENTRAL PARKS MOWING & MAINTENANCE CONTRACT - PCT. 2

DESCRIPTION: 4TH RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR CENTRAL PARKS IN HARRIS COUNTY - PCT. 2

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1 - BID ITEMS (CONTINUED)								
14. MOWING AND TRIMMING OF RIVER TERRACE PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$454.75	\$1,364.25
15. MOWING AND TRIMMING OF NORTSHORE PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$668.75	\$2,006.25
16. MOWING AND TRIMMING OF MEADOWBROOK PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$160.50	\$481.50
17. MOWING AND TRIMMING OF CLOVERLEAF POCKET PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$112.35	\$337.05
18. MOWING AND TRIMMING OF CHANNELWOOD PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$192.60	\$577.80
19. MOWING AND TRIMMING OF JAMES BUTE PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$337.05	\$1,011.15
20. MOWING AND TRIMMING OF HALLS BAYOU TRAIL, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$187.25	\$561.75
21. MOWING AND TRIMMING OF JAMES DRIVER PARK, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$165.85	\$497.55
22. MOWING AND TRIMMING OF NORTHEAST COMMUNITY CENTER, TWO COMPLETE MOWINGS PER MONTH	CYCLE	6.000	0.000	3.000	3.000	50%	\$176.55	\$529.65
23. MOWING AND TRIMMING OF CHANNELVIEW SPORTS COMPLEX, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	19.000	19.000	73%	\$749.00	\$14,231.00
24. MOWING AND TRIMMING OF MONCRIEF PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	20.000	20.000	77%	\$139.10	\$2,782.00
25. MOWING AND TRIMMING OF RIVER TERRACE PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	20.000	20.000	77%	\$454.75	\$9,095.00
26. MOWING AND TRIMMING OF NORTSHORE PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	20.000	20.000	77%	\$668.75	\$13,375.00

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MAINTENANCE OR CONSTRUCTION: Maintenance	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 64.19	
PROJECT NAME: 4TH RENEWAL - CENTRAL PARKS MOWING & MAINTENANCE CONTRACT - PCT. 2		

DESCRIPTION: 4TH RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR CENTRAL PARKS IN HARRIS COUNTY - PCT. 2

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1 - BID ITEMS (CONTINUED)								
27. MOWING AND TRIMMING OF MEADOWBROOK PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	20.000	20.000	77%	\$160.50	\$3,210.00
28. MOWING AND TRIMMING OF CLOVERLEAF POCKET PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	18.000	18.000	69%	\$112.35	\$2,022.30
29. MOWING AND TRIMMING OF CHANNELWOOD PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	20.000	20.000	77%	\$192.60	\$3,852.00
30. MOWING AND TRIMMING OF JAMES BUTE PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	18.000	18.000	69%	\$337.05	\$6,066.90
31. MOWING AND TRIMMING OF HALLS BAYOU TRAIL, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	19.000	19.000	73%	\$187.25	\$3,557.75
32. MOWING AND TRIMMING OF JAMES DRIVER PARK, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	19.000	19.000	73%	\$165.85	\$3,151.15
33. MOWING AND TRIMMING OF NORTHEAST COMMUNITY CENTER, ONE COMPLETE MOWING EVERY SEVEN DAYS	CYCLE	26.000	0.000	19.000	19.000	73%	\$176.55	\$3,354.45
34. MOWING OF NORTHEAST COMMUNITY CENTER, ONE FIELD MOWING PER MONTH	CYCLE	12.000	1.000	6.000	7.000	58%	\$53.50	\$374.50
35. MOWING AND TRIMMING OF NORTHSORE ROTARY PAVILLION	EA.	35.000	1.000	23.000	24.000	69%	\$155.15	\$3,723.60
36. MOWING AND TRIMMING OF LEON GRAYSON COMMUNITY CENTER	EA.	35.000	1.000	21.000	22.000	63%	\$203.30	\$4,472.60
37. MOWING AND TRIMMING OF MARTIN FLUKINGER CENTER	EA.	35.000	1.000	23.000	24.000	69%	\$123.05	\$2,953.20
38. MOWING AND TRIMMING OF V.V. RAMSEY COMMUNITY CENTER	EA.	35.000	1.000	23.000	24.000	69%	\$139.10	\$3,338.40
39. MOWING AND TRIMMING OF NORHTSHORE ROTARY PARK	EA.	35.000	1.000	21.000	22.000	63%	\$192.60	\$4,237.20

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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 64.19	
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1 - BID ITEMS (CONTINUED)								
40. MOWING AND TRIMMING OF CARPENTERS BAYOU JOGGING	EA.	35.000	1.000	22.000	23.000	66%	\$347.75	\$7,998.25
41. MOWING AND TRIMMING OF ROBERT E. LEE ELEMENTARY	EA.	24.000	2.000	11.000	13.000	54%	\$85.60	\$1,112.80
42. MOWING AND TRIMMING OF JIM & JOAN FONTENO PARK	EA.	35.000	1.000	23.000	24.000	69%	\$101.65	\$2,439.60
43. MOWING AND TRIMMING OF MILLER ROAD SERVICE CENTER	EA.	35.000	1.000	23.000	24.000	69%	\$149.80	\$3,595.20
44. MOWING AND TRIMMING OF HALLS BAYOU TRAIL EXTENSION	E-MOW	35.000	1.000	22.000	23.000	66%	\$48.15	\$1,107.45
45. MOWING AND TRIMMING OF RIO VILLA NATURE TRAIL	E-MOW	18.000	1.000	12.000	13.000	72%	\$166.92	\$2,169.96
46. MOWING AND TRIMMING OF AREA ADJACENT TO JAMES BUTTE PARK	EA.	12.000	1.000	6.000	7.000	58%	\$1,457.13	\$10,199.91
47. MOWING AND TRIMMING OF HOGG PARK	EA.	35.000	0.000	0.000	0.000	0%	\$121.00	\$0.00
48. MOWING AND TRIMMING OF THE SECOND EXTENSION OF HALLS BAYOU TRAIL FROM PINEWOOD VILLAGE PARK TO JENSON DRIVE	E-MOW	35.000	1.000	22.000	23.000	66%	\$512.21	\$11,780.83
49. MOWING AND TRIMMING OF PINEWOOD VILLAGE PARK LOCATED ALONG HALLS BAYOU TRAIL	E-MOW	35.000	1.000	22.000	23.000	66%	\$71.00	\$1,633.00
50. MOWING AND TRIMMING OF BUFFALO BEND NATURE PARK, ONE COMPLETE MOWING PER MONTH	CYCLE	12.000	1.000	6.000	7.000	58%	\$795.00	\$5,565.00

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CONTRACTOR: BIO-LANDSCAPE MAINTENANCE	PERCENT COMPLETE THIS ESTIMATE: 64.19	

PROJECT NAME: 4TH RENEWAL - CENTRAL PARKS MOWING & MAINTENANCE CONTRACT - PCT. 2

DESCRIPTION: 4TH RENEWAL - MOWING AND MAINTENANCE CONTRACT FOR CENTRAL PARKS IN HARRIS COUNTY - PCT. 2

PURCHASE ORDER NO.: P186792 JOB NO: 07/0076

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="text-align: right; border-bottom: 1px solid black;">\$144,774.05</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$7,238.70</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$129,905.65</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Damages and items in contract not performed</td> <td style="text-align: right; border-bottom: 1px solid black;">\$0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Total deductions</td> <td style="text-align: right; border-bottom: 1px solid black;">\$137,144.35</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount due for payment</td> <td style="text-align: right; border-bottom: 3px double black;">\$7,629.70</td> </tr> </table>	Total amount of work done to-date	\$144,774.05	Amount Retained (5%)	\$7,238.70	Previous payments	\$129,905.65	Damages and items in contract not performed	\$0.00	Total deductions	\$137,144.35	Amount due for payment	\$7,629.70
Total amount of work done to-date	\$144,774.05												
Amount Retained (5%)	\$7,238.70												
Previous payments	\$129,905.65												
Damages and items in contract not performed	\$0.00												
Total deductions	\$137,144.35												
Amount due for payment	\$7,629.70												

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	198 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	229 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	136

Original Days: 365	Original Amount: \$225,527.32
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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 _____