

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 1 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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	1.000	1.000	50%	\$650.00	\$650.00
2. CLEARING AND GRUBBING	ACRE	16.000	0.000	15.000	15.000	94%	\$2,750.00	\$41,250.00
3. REMOVING OLD CONCRETE MONNOLITHIC CURB AND GUTTER	L.F.	1350.000	0.000	1350.000	1350.000	100%	\$3.00	\$4,050.00
4. REMOVING OLD CONCRETE PAVEMENT ALL DEPTHS (1)	S.Y.	600.220	40.220	560.000	600.220	100%	\$22.00	\$13,204.84
5. REMOVING OLD CONCRETE SLOPE PAVEMENT AND CONCRETE DRAINAGE STRUCTURE (1)	S.Y.	130.490	10.490	120.000	130.490	100%	\$5.00	\$652.45
6. ROADWAY EXCAVATION INCLUDING 3" OF TOPSOIL STRIPPING (1)	C.Y.	26130.000	2500.000	18588.000	21088.000	81%	\$5.00	\$105,440.00
7. DETENTION BASIN EXCAVATION (1)	C.Y.	9061.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
8. CHANNEL EXCAVATION	C.Y.	1650.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
9. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (ALL SIZES) (1)	L.F.	158.000	57.000	101.000	158.000	100%	\$10.00	\$1,580.00
10. REMOVAL AND DISPOSAL OF EXISTING FENCES (ALL KINDS) REMOVE AND RELOCATE MUD #82 ACCESS THREE STRAND BARBED WIRE FENCE AND GATE	L.F.	102.000	0.000	102.000	102.000	100%	\$10.00	\$1,020.00
11. REMOVAL AND DISPOSAL OF EXISTING WOOD FENCE HARRIS COUNTY PARK FENCE	L.F.	100.000	0.000	100.000	100.000	100%	\$2.00	\$200.00
12. VIDEO RECORDING CONSTRUCTION	L.S.	1.000	0.000	1.000	1.000	100%	\$800.00	\$800.00
13. REMOVE AND RELOCATE HARRIS COUNTY MUD 82 DRIVEWAY GATE AND BOLLARDS	L.S.	1.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
2 - DRAINAGE								
13A. STRUCTURAL CONCRETE, WINGWALLS PARALLEL WINGWALL ON 6 FT X 6 FT RCB (HW = 9 FT)	C.Y.	73.000	0.000	73.000	73.000	100%	\$450.00	\$32,850.00
14. STRUCTURAL CONCRETE, HEADWALLS	C.Y.	5.000	0.000	5.000	5.000	100%	\$450.00	\$2,250.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 2 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
2 - DRAINAGE (CONTINUED)								
14A. TRENCH SAFETY SYSTEMS, 5 FT TO 10 FT DEPTH MINIMUM 5 FT WIDTH (1)	L.F.	1414.000	857.000	557.000	1414.000	100%	\$1.00	\$1,414.00
15. TRENCH SAFETY SYSTEMS, 10 FT TO 15 FT DEPTH MINIMUM 5 FT WIDTH	L.F.	58.000	0.000	58.000	58.000	100%	\$1.00	\$58.00
16. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	560.000	0.000	560.000	560.000	100%	\$44.00	\$24,640.00
17. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	426.000	0.000	426.000	426.000	100%	\$52.00	\$22,152.00
18. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (18")	L.F.	8.000	0.000	8.000	8.000	100%	\$50.00	\$400.00
18A. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	45.000	0.000	45.000	45.000	100%	\$65.00	\$2,925.00
19. CORRUGATED METAL PIPE-PRE-COATED-GALVANIZED (16 GAUGE) (36")	L.F.	117.000	0.000	117.000	117.000	100%	\$80.00	\$9,360.00
20. CORRUGATED METAL PIPE-PRE-COATED-GALVANIZED (16 GAUGE) (24")	L.F.	85.000	0.000	85.000	85.000	100%	\$50.00	\$4,250.00
21. CORRUGATED METAL PIPE-PRE-COATED-GALVANIZED (16 GAUGE) (30")	L.F.	46.000	0.000	46.000	46.000	100%	\$55.00	\$2,530.00
22. SAFETY END TREATMENT - TYPE II, (4:1) (CD-SPR) 24" RCP	EA.	9.000	1.000	8.000	9.000	100%	\$600.00	\$5,400.00
23. PVC PIPE SDR 35 - 8" DIA. RESTRICTOR PVC PIPE WITH RUBBER GASKET	L.F.	25.000	0.000	25.000	25.000	100%	\$40.00	\$1,000.00
24. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA.	3.000	0.000	3.000	3.000	100%	\$2,400.00	\$7,200.00
25. PRECAST CONCRETE SHALLOW MANHOLE, WITH A DEPTH LESS THAN 5 FEET	EA.	2.000	0.000	2.000	2.000	100%	\$1,900.00	\$3,800.00
26. PRECAST CONCRETE EXTRA DEPTH MANHOLE, WITH A DEPTH GREATER THAN 10 FEET WITH JUNCTION BOX	EA.	1.000	0.000	1.000	1.000	100%	\$2,800.00	\$2,800.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 3 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
2 - DRAINAGE (CONTINUED)								
27. PRECAST CONCRETE EXTRA DEPTH MANHOLE, WITH A DEPTH GREATER THAN 10 FEET	EA.	1.000	0.000	1.000	1.000	100%	\$2,800.00	\$2,800.00
28. TYPE "A" INLET WITH ADDITIONAL DEPTH UP TO 5 FT	EA.	3.000	0.000	2.000	2.000	67%	\$3,000.00	\$6,000.00
29. STANDARD TYPE "C" INLET	EA.	2.000	0.000	2.000	2.000	100%	\$1,800.00	\$3,600.00
30. TYPE "C" INLET WITH ADDITIONAL DEPTH UP TO 5'	EA.	1.000	0.000	1.000	1.000	100%	\$2,400.00	\$2,400.00
31. REINFORCED CONCRETE BOX, C1433 (ALL DEPTHS) - (6 FT X 6 FT)	L.F.	377.000	0.000	377.000	377.000	100%	\$300.00	\$113,100.00
32. RIPRAP - GRADATION NO. 1 (18" THICK) FURNISH AND INSTALL RIPRAP AT ENTRANCE AND EXIT OF BOX CULVERTS AT J109-00-00	S.Y.	47.000	0.000	0.000	0.000	0%	\$40.00	\$0.00
33. RIPRAP - GRADATION NO. 1 (18" THICK) REMOVE AND REPLACE EXISTING RIPRAP IN J109-01-00	S.Y.	27.000	0.000	27.000	27.000	100%	\$40.00	\$1,080.00
34. STANDARD TYPE "C" INLET DRAWING - CURB INLET (SPECIAL) DETAIL	EA.	18.000	9.000	6.000	15.000	83%	\$1,800.00	\$27,000.00
3 - BRIDGE STRUCTURE								
35. COMBINED PEDESTRIAN/TRAFFIC GALVANIZED STEEL BRIDGE RAILING	L.F.	92.000	92.000	0.000	92.000	100%	\$110.00	\$10,120.00
36. GALVANIZED STEEL BRIDGE RAILING	L.F.	90.000	90.000	0.000	90.000	100%	\$100.00	\$9,000.00
37. REINFORCED CONCRETE SLOPE PAVING (5" THICK)	S.Y.	55.000	0.000	55.000	55.000	100%	\$45.00	\$2,475.00
38. FURNISH AND INSTALL PRESTRESSED CONCRETE PILE (18 IN SQ)	L.F.	420.000	0.000	420.000	420.000	100%	\$74.35	\$31,227.00
39. FURNISH AND INSTALL REINFORCED CONCRETE SLAB	S.F.	3100.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
40. FURNISH AND INSTALL PRESTRESSED CONCRETE SLAB BEAM (5SB12)	L.F.	539.000	0.000	539.000	539.000	100%	\$145.00	\$78,155.00
41. FURNISH AND INSTALL PRESTRESSED CONCRETE SLAB BEAM (4SB12)	L.F.	90.000	0.000	90.000	90.000	100%	\$145.00	\$13,050.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 4 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	

PROJECT NAME: **BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4**

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
3 - BRIDGE STRUCTURE (CONTINUED)								
42. FURNISH AND INSTALL CLASS C CONCRETE (ABUTMENT)	C.Y.	26.000	0.000	26.000	26.000	100%	\$600.00	\$15,600.00
43. FURNISH AND INSTALL 6" CLASS C CONCRETE (BRIDGE SIDEWALK)	C.Y.	19.000	19.000	0.000	19.000	100%	\$350.00	\$6,650.00
44. FURNISH AND INSTALL CLASS C CONCRETE (CAP)	C.Y.	18.000	0.000	18.000	18.000	100%	\$820.00	\$14,760.00
45. FURNISH AND INSTALL CLASS C CONCRETE (MISC)	C.Y.	3.000	1.000	0.000	1.000	33%	\$800.00	\$800.00
46. FURNISH AND INSTALL ARMOR JOINT	L.F.	72.000	72.000	0.000	72.000	100%	\$90.00	\$6,480.00
4 - SUBGRADE & PAVING								
46A. MONOLITHIC CONCRETE CURB AND GUTTER	L.F.	362.000	0.000	362.000	362.000	100%	\$15.00	\$5,430.00
47. LIME SLURRY-(GRADE 2) FOR STABILIZATION 3% STABILIZATION RATE	TON	230.000	5.207	224.793	230.000	100%	\$150.00	\$34,500.00
48. LIME-FLY ASH STABILIZED SUBGRADE, 2 MANIPULATIONS AT 8" DEPTH	S.Y.	25429.000	6599.000	18830.000	25429.000	100%	\$2.75	\$69,929.75
49. FLY ASH FOR STABILIZATION 6% STABILIZATION RATE	TON	460.000	70.030	389.970	460.000	100%	\$60.00	\$27,600.00
50. HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE), 6" DEPTH	TON	71.000	0.000	71.000	71.000	100%	\$75.00	\$5,325.00
51. HMAC TYPE "D" SURFACE COURSE 2" THICK	TON	47.000	0.000	30.030	30.030	64%	\$85.00	\$2,552.55
51A. HMAC - TACK COAT APPLICATION RATE IS 0.15 GAL/SY	Gal.	33.000	0.000	30.000	30.000	91%	\$10.00	\$300.00
52. REINFORCED CONCRETE PAVEMENT - 10" DEPTH	S.Y.	23540.000	5607.470	16710.700	22318.170	95%	\$38.00	\$848,090.46
53. DOWELING INTO EXISTING PAVEMENT, 1" DIAMETER	EA.	641.000	50.000	581.000	631.000	98%	\$6.00	\$3,786.00
54. FURNISH & INSTALL FLEX BEAM GUARD RAIL, 12 GAUGE WITH MOWING STRIP	L.F.	100.000	0.000	0.000	0.000	0%	\$35.00	\$0.00
55. FURNISH & INSTALL TURN DOWN TERMINAL SECTION (25 FT LONG), 12 GAUGE, WITH ANCHOR	EA.	2.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
56. 6" CONCRETE CURBS	L.F.	16500.000	9453.000	4432.000	13885.000	84%	\$2.00	\$27,770.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 5 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
4 - SUBGRADE & PAVING (CONTINUED)								
57. 4-1/2" CONCRETE SIDEWALK	S.Y.	1540.000	0.000	45.320	45.320	3%	\$27.00	\$1,223.64
58. 4-1/2" CONCRETE SIDEWALK FURNISH AND INSTALL TURNING PAD	S.Y.	48.000	0.000	0.000	0.000	0%	\$27.00	\$0.00
59. 4-1/2" CONCRETE ADA RAMP	S.Y.	90.000	0.000	90.000	90.000	100%	\$70.00	\$6,300.00
60. 6" THICK REINFORCED CONCRETE DRIVEWAY	S.Y.	82.000	0.000	38.760	38.760	47%	\$30.00	\$1,162.80
60A. ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS 6" CONCRETE PAVEMENT FOR MEDIAN NOSES	S.Y.	78.000	0.000	48.000	48.000	62%	\$30.00	\$1,440.00
61. COLORED CONCRETE MEDIANS (BLACK) 6" PAVMENET FOR MEDIAN NOSES	S.Y.	78.000	0.000	48.000	48.000	62%	\$30.00	\$1,440.00
5 - TRAFFIC CONTROL								
62. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE	MO	6.000	1.000	4.000	5.000	83%	\$1,500.00	\$7,500.00
6 - SIGNING AND STRIPING								
62A. DELINEATORS & OBJECT MARKERS (REFLECTIVE SHEETING) - FURNISH & INSTALL (OM - 2Z) (FLX) GND	EA.	6.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
62B. FURNISH AND INSTALL OBJECT MARKER (TEXAS MUTCD: "OM - 3R/L") (OM - 3R) (WC) GND	EA.	2.000	0.000	0.000	0.000	0%	\$300.00	\$0.00
63. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	0.600	0.600	60%	\$1,000.00	\$600.00
64. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R1-1 (36" X 36") WITH HIGH INTENSITY SHEETING	EA.	4.000	0.000	2.000	2.000	50%	\$265.00	\$530.00
65. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL "BIRNAMWOOD DR" STREET SIGN WITH HIGH INTENSITY SHEETING (D3-1; VARIES)	EA.	3.000	0.000	2.000	2.000	67%	\$265.00	\$530.00
66. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R2-1 (24" X 30") WITH HIGH INTENSITY SHEETING	EA.	3.000	0.000	1.000	1.000	33%	\$265.00	\$265.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 6 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
6 - SIGNING AND STRIPING (CONTINUED)								
67. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R3-7R (30" X 30") WITH HIGH INTENSITY SHEETING	EA.	2.000	0.000	1.000	1.000	50%	\$265.00	\$265.00
68. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL "AUTUMN SPRING LN" STREET SIGN WITH HIGH INTENSITY SHEETING (D3-1; VARIES)	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00
69. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R3-7L (30" X 30") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	0.000	0.000	0%	\$265.00	\$0.00
70. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL "SPRING DUSK LN" STREET SIGN WITH HIGH INTENSITY SHEETING (D3-1; VARIES)	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00
71. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL W3-1 (36" X 36") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	0.000	0.000	0%	\$265.00	\$0.00
73. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R3-5R (VARIES X 30") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00
74. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL R10-7 (24" X 30") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00
75. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL "SPRING CREEK DR" STREET SIGN WITH HIGH INTENSITY SHEETING (D3-1; VARIES)	EA.	1.000	0.000	0.000	0.000	0%	\$265.00	\$0.00
76. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL W6-3 (36" X 36") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00
77. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL W1-4L (30" X 30") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	1.000	1.000	100%	\$265.00	\$265.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 7 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
6 - SIGNING AND STRIPING (CONTINUED)								
78. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL W1-10 (30" X 30") WITH HIGH INTENSITY SHEETING	EA.	1.000	0.000	0.000	0.000	0%	\$265.00	\$0.00
79. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15 FT OVER 40 FT)	L.F.	1416.000	0.000	525.000	525.000	37%	\$0.50	\$262.50
80. REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D", FURNISH & APPLIED	L.F.	1186.000	0.000	277.000	277.000	23%	\$2.50	\$692.50
81. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	940.000	0.000	897.000	897.000	95%	\$5.00	\$4,485.00
82. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	888.000	0.000	686.000	686.000	77%	\$1.00	\$686.00
83. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/SOLID - FURNISH & APPLIED	L.F.	591.000	0.000	302.000	302.000	51%	\$0.50	\$151.00
84. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	318.000	0.000	190.000	190.000	60%	\$0.50	\$95.00
85. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA.	13.000	0.000	6.000	6.000	46%	\$100.00	\$600.00
86. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	10.000	0.000	10.000	10.000	100%	\$5.00	\$50.00
87. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-LEFT - FURNISH & APPLIED	EA.	9.000	0.000	6.000	6.000	67%	\$100.00	\$600.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 8 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
6 - SIGNING AND STRIPING (CONTINUED)								
88. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW-RIGHT - FURNISH & APPLIED	EA.	4.000	0.000	2.000	2.000	50%	\$100.00	\$200.00
89. REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R - FURNISH & INSTALL	EA.	327.000	0.000	161.000	161.000	49%	\$4.00	\$644.00
90. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	232.000	0.000	128.000	128.000	55%	\$4.00	\$512.00
91. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	5.000	0.000	5.000	5.000	100%	\$4.00	\$20.00
92. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA.	5.000	0.000	5.000	5.000	100%	\$4.00	\$20.00
93. SPECIAL SIGN "NATIVE PLANTINGS DO NOT MOW" STREET SIGN (24" X 30")	EA.	6.000	0.000	0.000	0.000	0%	\$265.00	\$0.00
7 - TRAFFIC SIGNAL								
94. FURNISH AND INSTALL A FULLY ACTUATED TRAFFIC CONTROL SYSTEM EXCEPT FOR THE ITEMS LISTED BELOW	L.S.	1.000	0.000	1.000	1.000	100%	\$28,000.00	\$28,000.00
95. DRILLED SHAFT FOUNDATIONS 36" DRILLED SHAFT TRAFFIC SIGNAL POLE FOUNDATION AND ANCHOR BOLTS FOR 34' STEEL STRAIN POLE	VF	60.000	0.000	60.000	60.000	100%	\$220.00	\$13,200.00
96. FURNISH & INSTALL 400 WATT HPS LUMINAIRE WITH 15 FT LUMINAIRE ARM	EA.	2.000	0.000	2.000	2.000	100%	\$1,200.00	\$2,400.00
97. FURNISH & INSTALL TRAFFIC SIGNAL HEAD (INCANDESCENT)-3-SECTION-12"-SPAN WIRE MOUNT	EA.	8.000	0.000	8.000	8.000	100%	\$550.00	\$4,400.00
98. FURNISH & INSTALL TRAFFIC SIGNAL HEAD (INCANDESCENT)-4-SECTION-12"-SPAN WIRE MOUNT W/DOWNLIGHT	EA.	4.000	0.000	4.000	4.000	100%	\$900.00	\$3,600.00
99. FURNISH & INSTALL PEDESTRAIN PUSHBUTTON HARDWARE	EA.	8.000	0.000	8.000	8.000	100%	\$200.00	\$1,600.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 9 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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 - TRAFFIC SIGNAL (CONTINUED)								
100. FURNISH & INSTALL SYMBOLIC PEDESTRAIN SIGNAL HEAD-(LED) COUNT DOWN	EA.	8.000	0.000	8.000	8.000	100%	\$500.00	\$4,000.00
101. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL ALUMINUM SIGNS (SPAN WIRE MOUNTED) - FURNISH & INSTALL "CYPRESSWOOD DR" STREET SIGN (D3-1; 84"X18") WITH DIAMOND GRADE SHEETING	EA.	2.000	0.000	2.000	2.000	100%	\$250.00	\$500.00
102. ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL ALUMINUM SIGNS (SPAN WIRE MOUNTED) - FURNISH & INSTALL "BIRNAMWOOD DR" STREET SIGN (D3-1; 78"X18") WITH DIAMOND GRADE SHEETING	EA.	2.000	0.000	2.000	2.000	100%	\$230.00	\$460.00
103. FURNISH & INSTALL STEEL STRAIN POLE-INCLUDING ANCHOR BOLTS 34'	EA.	4.000	0.000	4.000	4.000	100%	\$4,500.00	\$18,000.00
104. SAWCUT, FURNISH AND INSTALL LOOP DETECTORS	L.F.	2450.000	0.000	2450.000	2450.000	100%	\$9.00	\$22,050.00
105. FURNISH AND INSTALL REINFORCED CONCRETE FOUNDATION FOR ITS CONTROLLER CABINET (HOUSING 3)	EA.	1.000	0.000	1.000	1.000	100%	\$1,000.00	\$1,000.00
106. FURNISH AND INSTALL SERVICE WIRE AND MAIN DISCONNECT ON 4"X4"X11FT STEEL POLE (TY T (120/240) 100 (NS) SS (E) SP (U))	EA.	1.000	0.000	1.000	1.000	100%	\$3,200.00	\$3,200.00
107. FURNISH AND INSTALL A GROUND MOUNTED ITS CONTROLLER CABINET ASSEMBLY (HC) (HOUSING 3)	EA.	1.000	0.000	1.000	1.000	100%	\$21,000.00	\$21,000.00
108. FURNISH A 2070LCS HC CONTROLLER UNIT	EA.	1.000	0.000	1.000	1.000	100%	\$3,400.00	\$3,400.00
109. FUNISH AND INSTALL METER LOOP, SERVICE WIRE AND EMERGENCY DISCONNECT ON 4"X4"X11FT STEEL POLE [TYPE D (120/240) 100 (NS) GS (N) SP (U)]	EA.	1.000	0.000	1.000	1.000	100%	\$1,200.00	\$1,200.00

8 - STORMWATER POLLUTION PREVENTION PLAN

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 10 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
8 - STORMWATER POLLUTION PREVENTION PLAN (CONTINUED)								
110. SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	S.Y.	385.000	0.000	350.000	350.000	91%	\$4.00	\$1,400.00
111. HYDRO-MULCH SEEDING	ACRE	1.000	0.000	1.000	1.000	100%	\$1,400.00	\$1,400.00
112. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	EA.	2.000	0.000	2.000	2.000	100%	\$325.00	\$650.00
113. REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	7900.000	0.000	45.000	45.000	1%	\$1.50	\$67.50
114. 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.	8.000	0.000	8.000	8.000	100%	\$50.00	\$400.00
115. STABILIZED CONSTRUCTION ACCESS (TYPE 1-RIC; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	S.Y.	222.000	0.000	133.000	133.000	60%	\$8.00	\$1,064.00
116. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNITY COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	1.000	0.000	0.600	0.600	60%	\$600.00	\$360.00
117. 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.	496.000	0.000	160.000	160.000	32%	\$5.00	\$800.00
118. ROCK FILTER DAM (TYPE 2; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.F.	260.000	26.000	0.000	26.000	10%	\$30.00	\$780.00
119. ROCK FILTER DAM (TYPE 3; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.F.	63.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
120. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000)	MO	6.000	1.000	4.000	5.000	83%	\$6,000.00	\$30,000.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 11 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	
PROJECT NAME: BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4		

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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
8 - STORMWATER POLLUTION PREVENTION PLAN (CONTINUED)								
9 - UTILITIES								
121. PVC PIPE SDR 35 - 12" DIA.	L.F.	25.000	0.000	25.000	25.000	100%	\$60.00	\$1,500.00
122. REMOVE AND DISPOSE OF EXISTING, CONCRETE PIPE (ALL SIZES) REMOVE 12" SANITARY SEWER	L.F.	17.000	0.000	17.000	17.000	100%	\$20.00	\$340.00
123. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET SANITARY SEWER MANHOLE	EA.	2.000	0.000	2.000	2.000	100%	\$3,000.00	\$6,000.00
124. REMOVAL AND DISPOSAL OF MANHOLES (ALL DEPTHS) (1)	EA.	2.000	1.000	1.000	2.000	100%	\$300.00	\$600.00
125. PVC PIPE - 6" DIA. FURNISH AND INSTALL 6" IRRIGATION SLEEVE	L.F.	400.000	0.000	400.000	400.000	100%	\$20.00	\$8,000.00
10 - EXTRA WORK ITEMS								
125A. DIVERSION SWALES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	100.000	0.000	0.000	0.000	0%	\$5.00	\$0.00
126. RAPID SETTING, HIGH EARLY STRENGTH CONCRETE	S.Y.	270.000	0.000	138.880	138.880	51%	\$45.00	\$6,249.60
127. UNIFORM PEACE OFFICER (MINIMUM: \$25./HR)	HR	100.000	0.000	0.000	0.000	0%	\$25.00	\$0.00
11 - ITEMS ASSOCIATED WITH CIC# 11/0063-1								
128. CEMENT STABILIZED SAND, 1.5 SACK	TON	100.000	0.000	0.000	0.000	0%	\$34.40	\$0.00
129. FURNISH AND INSTALL 8' CHAIN LINK FENCE INCLUDING GATE	L.F.	120.000	0.000	0.000	0.000	0%	\$36.70	\$0.00
131. DETENTION BASIN CLEARING	ACRE	2.450	0.000	0.000	0.000	0%	\$5,800.00	\$0.00
132. ADDITIONAL CLEARING AND GRUBBING	ACRE	0.280	0.000	0.000	0.000	0%	\$5,800.00	\$0.00

Partial for Road and Bridge Project 1359

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 1/5/2012

Page 12 of 12

COVERING PERIOD: 11/26/2011 THROUGH 12/25/2011	CONTRACT AWARDED: 5/17/2011	WORK COMMENCED: 8/1/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: D & W CONTRACTORS, INC.	PERCENT COMPLETE THIS ESTIMATE: 86.16	

PROJECT NAME: **BIRNAMWOOD DRIVE EXTENSION ROADWAY - PCT. 4**

DESCRIPTION: BIRNAMWOOD DRIVE EXTENSION ROADWAY FROM SOUTH OF CYPRESSWOOD DRIVE TO SPRING CREEK DRIVE - PCT. 4

PURCHASE ORDER NO.: P188741 JOB NO: 11/0063

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;">\$1,880,942.59</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$94,047.13</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,474,616.92</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;">\$1,568,664.05</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;">\$312,278.54</td> </tr> </table>	Total amount of work done to-date	\$1,880,942.59	Amount Retained (5%)	\$94,047.13	Previous payments	\$1,474,616.92	Damages and items in contract not performed	\$0.00	Total deductions	\$1,568,664.05	Amount due for payment	\$312,278.54
Total amount of work done to-date	\$1,880,942.59												
Amount Retained (5%)	\$94,047.13												
Previous payments	\$1,474,616.92												
Damages and items in contract not performed	\$0.00												
Total deductions	\$1,568,664.05												
Amount due for payment	\$312,278.54												

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: 4

Approvals

Architect/Engineer in Charge/Date

Director or Designee/Date

Total Calendar Days Allowed By Contract (186 + 0)	186
Total Calendar Days Used To Beginning of Period	117 + 0 S.C
Calendar Days Used This Period	30 + 0 S.C
Total Calendar Days Used At End Of This Period	147 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	39

Original Days: 186	Original Amount: \$2,195,667.25
Change in Contracts	
0 Days and (\$12,670.71) Added by No. 11/0063-1 (1)	
Total Contract Days: 186	Total Contract Amount: \$2,182,996.5

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 _____