

Partial for Road and Bridge Project 1297

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/9/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/22/2011	WORK COMMENCED: 7/11/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: METRO CITY CONSTRUCTION, LLP	PERCENT COMPLETE THIS ESTIMATE: 43.65	

PROJECT NAME: **SOUTHMORE AVENUE JOHNSON TO STRAWBERRY ROAD - PCT. 2**

DESCRIPTION: SOUTHMORE AVENUE FROM APPROXIMATELY 500' EAST OF JOHNSON STREET TO 500' EAST OF STRAWBERRY ROAD - PCT. 2

PURCHASE ORDER NO.: P187902 JOB NO: 10/0377

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 PREP AND EARTHWORK								
1. PROJECT SIGN 1	EA.	4.000	0.000	2.000	2.000	50%	\$770.00	\$1,540.00
2. CLEARING AND GRUBBING	STA.	45.000	0.000	0.000	0.000	0%	\$864.00	\$0.00
3. REMOVING OLD CONCRETE PAVEMENT/ WITH DOWELED CURB (WITH ASPHALT OVERLAY)	S.Y.	33949.000	748.000	13636.250	14384.250	42%	\$2.50	\$35,960.63
4. ROADWAY EXCAVATION (INCLUDING STRIPPING)	C.Y.	15180.000	0.000	6386.000	6386.000	42%	\$5.70	\$36,400.20
5. SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	S.Y.	3867.000	0.000	0.000	0.000	0%	\$3.50	\$0.00
6. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (18"-36")	L.F.	4547.000	64.000	2896.000	2960.000	65%	\$10.00	\$29,600.00
7. REMOVE AND DISPOSE OF EXISTING, CONCRETE OR METAL PIPE (42"-72")	L.F.	2261.000	0.000	1664.000	1664.000	74%	\$15.00	\$24,960.00
8. REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	EA.	32.000	0.000	32.000	32.000	100%	\$250.00	\$8,000.00
9. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	L.S.	1.000	0.000	0.000	0.000	0%	\$2,100.00	\$0.00
2 - DRAINAGE								
11. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	L.F.	130.000	0.000	28.000	28.000	22%	\$55.00	\$1,540.00
12. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (42")	L.F.	424.000	0.000	410.000	410.000	97%	\$85.00	\$34,850.00
14. CITY OF PASADENA STANDARD TYPE "A" INLET	EA.	52.000	2.000	25.000	27.000	52%	\$2,390.00	\$64,530.00
15. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	L.F.	1836.000	84.000	553.000	637.000	35%	\$49.70	\$31,658.90
16. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	L.F.	660.000	0.000	660.000	660.000	100%	\$82.00	\$54,120.00
17. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (48")	L.F.	1175.000	0.000	1175.000	1175.000	100%	\$100.00	\$117,500.00
18. REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (54")	L.F.	1966.000	0.000	1769.000	1769.000	90%	\$110.00	\$194,590.00

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2 - DRAINAGE (CONTINUED)								
19. TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	L.F.	5538.000	148.000	4650.000	4798.000	87%	\$0.10	\$479.80
20. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA.	36.000	0.000	36.000	36.000	100%	\$4,080.00	\$146,880.00
3 - SUBGRADE AND PAVING								
22. REINFORCED CONCRETE PAVEMENT - 10" DEPTH	S.Y.	27880.000	2228.870	11117.820	13346.690	48%	\$32.00	\$427,094.08
23. REINFORCED CONCRETE PAVEMENT - 10" DEPTH FOR DRIVEWAYS	S.Y.	2100.000	1117.500	0.000	1117.500	53%	\$39.25	\$43,861.88
24. ROLLOVER CONCRETE CURB	L.F.	65.000	0.000	0.000	0.000	0%	\$4.50	\$0.00
25. LIME STABILIZED SUBGRADE MANIPULATION, 6" DEPTH	S.Y.	36183.000	1680.380	10760.012	12440.392	34%	\$2.00	\$24,880.78
26. HYDRATED LIME (TYPE A) FOR STABILIZATION	TON	487.000	24.010	146.907	170.917	35%	\$146.00	\$24,953.88
27. 6" CONCRETE CURBS	L.F.	9117.000	2716.000	0.000	2716.000	30%	\$2.50	\$6,790.00
28. 4-1/2" CONCRETE SIDEWALK	S.Y.	3230.000	0.000	0.000	0.000	0%	\$37.30	\$0.00
29. REINFORCED CONCRETE PAVEMENT, HIGH STRENGTH - 10" DEPTH	S.Y.	5932.000	357.970	0.000	357.970	6%	\$42.50	\$15,213.73
30. BRICK PAVERS	S.Y.	600.000	0.000	0.000	0.000	0%	\$50.00	\$0.00
31. 4-1/2" CONCRETE ADA RAMP	S.Y.	45.000	0.000	0.000	0.000	0%	\$110.00	\$0.00
4 - TRAFFIC CONTROL								
32. TRAFFIC CONTROL - FURNISH-INSTALL & REMOVE	MO	12.000	0.000	3.000	3.000	25%	\$2,400.00	\$7,200.00
32A. FURNISH & INSTALL TEMPORARY TRAFFIC SIGNALS DURING CONSTRUCTION FOR WAFER ST., PASADENA BLVD., JEFF GINN DR., AND STRAWBERRY RD.	L.S.	4.000	0.000	4.000	4.000	100%	\$55,820.00	\$223,280.00
32B. WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	L.F.	17200.000	0.000	0.000	0.000	0%	\$0.50	\$0.00

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4 - TRAFFIC CONTROL (CONTINUED)								
32C. WORK ZONE PAVEMENT MARKINGS (SINGLE LEFT ARROW - REMOVABLE) FURNISHED-APPLIED & REMOVED	EA.	14.000	0.000	0.000	0.000	0%	\$105.00	\$0.00
32D. WORK ZONE PAVEMENT MARKINGS ("ONLY" - REMOVABLE) FURNISHED-APPLIED & REMOVED	EA.	14.000	0.000	0.000	0.000	0%	\$105.00	\$0.00
32E. WORK ZONE PAVEMENT MARKINGS 24" WHITE/SOLID (REMOVABLE) APPLIED & REMOVED	L.F.	350.000	0.000	0.000	0.000	0%	\$2.60	\$0.00
32F. WORK ZONE PAVEMENT MARKINGS 4" WHITE/DASHED (REMOVABLE) FURNISHED-APPLIED & REMOVED (4' OVER 8')	L.F.	50.000	0.000	0.000	0.000	0%	\$0.55	\$0.00
32G. WORK ZONE PAVEMENT MARKINGS 8" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	L.F.	1200.000	0.000	0.000	0.000	0%	\$1.10	\$0.00
5 - TRAFFIC CONTROL DEVICES - TEMPORARY								
32H. LOW PROFILE CONCRETE BARRIER (FURNISH, INSTALL & REMOVE)	L.F.	120.000	0.000	0.000	0.000	0%	\$52.00	\$0.00
6 - SIGNING AND STRIPING								
33. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12" WHITE/SOLID - FURNISH & APPLIED	L.F.	1550.000	0.000	0.000	0.000	0%	\$2.10	\$0.00
34. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW - LEFT- FURNISH & APPLIED	EA.	10.000	0.000	0.000	0.000	0%	\$105.00	\$0.00
35. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD "ONLY" - FURNISH & APPLIED	EA.	10.000	0.000	0.000	0.000	0%	\$105.00	\$0.00
36. ROADSIDE TRAFFIC SIGN SUPPORT - FURNISH & INSTALL	EA.	20.000	0.000	0.000	0.000	0%	\$365.00	\$0.00
37. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED - FURNISH & APPLIED (15' OVER 40')	L.F.	2200.000	0.000	0.000	0.000	0%	\$0.40	\$0.00

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6 - SIGNING AND STRIPING (CONTINUED)								
38. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID - FURNISH & APPLIED	L.F.	2100.000	0.000	0.000	0.000	0%	\$0.80	\$0.00
39. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" YELLOW/SOLID - FURNISH & APPLIED	L.F.	580.000	0.000	0.000	0.000	0%	\$4.20	\$0.00
40. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID - FURNISH & APPLIED	L.F.	720.000	0.000	0.000	0.000	0%	\$4.20	\$0.00
41. REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID - FURNISH & APPLIED	L.F.	5520.000	0.000	0.000	0.000	0%	\$0.40	\$0.00
42. REFLECTORIZED PAVEMENT MARKERS TYPE I-C - FURNISH & INSTALL	EA.	442.000	0.000	0.000	0.000	0%	\$3.10	\$0.00
42A. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE) - FURNISH & INSTALL	EA.	232.000	0.000	0.000	0.000	0%	\$3.10	\$0.00
42B. REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A - FURNISH & INSTALL	EA.	275.000	0.000	0.000	0.000	0%	\$3.10	\$0.00
42C. NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (YELLOW) - FURNISH & INSTALL	EA.	275.000	0.000	0.000	0.000	0%	\$3.10	\$0.00
7 - TRAFFIC SIGNAL								
42D. FURNISH & INSTALL A TRAFFIC CONTROL SYSTEM, COMPLETE IN PLACE, EXCLUDING ITEMS LISTED BELOW AND IN ACCORDANCE WITH DRAWINGS AND SPECIFICATIONS	L.S.	1.000	0.000	0.300	0.300	30%	\$61,340.00	\$18,402.00
43. POLE FOUNDATION - 36"	L.F.	238.000	0.000	0.000	0.000	0%	\$262.00	\$0.00
44. "STREET NAME" SIGN (OVERHEAD) (DIAMOND GRADE)	EA.	16.000	0.000	0.000	0.000	0%	\$309.00	\$0.00
45. INS TRF SIG PL 1 ARM (40 FT)	EA.	1.000	0.000	0.000	0.000	0%	\$4,742.00	\$0.00
46. INS TRF SIG PL - 1 ARM (36 FT)	EA.	1.000	0.000	0.000	0.000	0%	\$5,360.00	\$0.00

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7 - TRAFFIC SIGNAL (CONTINUED)								
47. INS TRF SIG PL - 1 ARM (44 FT)	EA.	4.000	0.000	0.000	0.000	0%	\$6,082.00	\$0.00
49. FURNISH & INSTALL PEDESTAL POLE 15'	EA.	4.000	0.000	0.000	0.000	0%	\$1,443.00	\$0.00
50. FURNISH & INSTALL SIGNAL HEAD (LED) - 3 SECTION - 12" HORIZONTAL	EA.	32.000	0.000	0.000	0.000	0%	\$953.00	\$0.00
51. FURNISH & INSTALL TRAFFIC SIGNAL HEAD (LED) - 4 SECTION - 12" HORIZONTAL	EA.	12.000	0.000	0.000	0.000	0%	\$1,226.00	\$0.00
52. INS TRF SIG PL - 1 ARM (44 FT)	EA.	11.000	0.000	0.000	0.000	0%	\$6,742.00	\$0.00
56. FURNISH AND INSTALL PEDESTRIAN SIGNAL HEADS AND PUSH BUTTON ASSEMBLIES (AS ONE UNIT)	EA.	33.000	0.000	0.000	0.000	0%	\$484.00	\$0.00
58. GROUND BOX	EA.	4.000	0.000	0.000	0.000	0%	\$1,257.00	\$0.00
59. PULL BOX	EA.	17.000	0.000	0.000	0.000	0%	\$453.00	\$0.00
68. VIDEO DETECTION SYSTEM ASSEMBLY	EA.	4.000	0.000	0.000	0.000	0%	\$20,309.00	\$0.00
71. OMNI DIRECTIONAL ANTENNA	EA.	4.000	0.000	0.000	0.000	0%	\$644.00	\$0.00
72. COAXIAL (RG-59) (ANTENNA)	L.F.	900.000	0.000	0.000	0.000	0%	\$6.00	\$0.00
73. GROUND MOUNTED CONTROLLER CABINET ASSEMBLY (TS-1) (OR APPROVED EQUAL)	EA.	4.000	0.000	0.000	0.000	0%	\$20,103.00	\$0.00
74. FULL ACTUATED SOLID STATE NEMA CONTROLLER UNIT (TS-2) (OR APPROVED EQUAL)	EA.	4.000	0.000	0.000	0.000	0%	\$4,350.00	\$0.00
75. PREEMPTION DETECTORS	EA.	16.000	0.000	0.000	0.000	0%	\$1,108.00	\$0.00
76. OPTICAL SIGNAL PROCESSOR	EA.	4.000	0.000	0.000	0.000	0%	\$5,835.00	\$0.00
77. CARD RACK CAGE WITH HARNESS	EA.	4.000	0.000	0.000	0.000	0%	\$422.00	\$0.00
78. SPREAD SPECTRUM RADIO RECEIVER	EA.	4.000	0.000	0.000	0.000	0%	\$4,556.00	\$0.00
8 - STORMWATER POLLUTION PREVENTION PLAN								
79. CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	L.S.	2.000	0.000	0.000	0.000	0%	\$600.00	\$0.00

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8 - STORMWATER POLLUTION PREVENTION PLAN (CONTINUED)

80. SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000)	MO	12.000	0.000	1.000	1.000	8%	\$6,000.00	\$6,000.00
81. FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	L.F.	2200.000	0.000	340.000	340.000	15%	\$1.30	\$442.00
82. STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL))	S.Y.	80.000	0.000	0.000	0.000	0%	\$11.00	\$0.00
83. 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.	51.000	0.000	43.000	43.000	84%	\$42.00	\$1,806.00
84. 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.	1.000	0.000	0.000	0.000	0%	\$325.00	\$0.00

9 - UTILITIES

85. 10-INCH SANITARY SEWER, PIPE BURSTING	L.F.	2008.000	0.000	2008.000	2008.000	100%	\$39.50	\$79,316.00
86. 8-INCH SANITARY SEWER, PIPE BURSTING	L.F.	605.000	0.000	605.000	605.000	100%	\$37.00	\$22,385.00
87. PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 FEET & LESS THAN 10 FEET	EA.	8.000	0.000	8.000	8.000	100%	\$2,640.00	\$21,120.00
88. TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	L.F.	4413.000	74.000	3056.000	3130.000	71%	\$0.10	\$313.00
89. 12-INCH DIAMETER WATER LINE & FITTINGS (OPEN CUT)	L.F.	3950.000	0.000	1607.000	1607.000	41%	\$48.50	\$77,939.50
91. 8-INCH DIAMETER WATER LINE & FITTINGS (OPEN CUT)	L.F.	260.000	0.000	0.000	0.000	0%	\$53.00	\$0.00
92. 6-INCH DIAMETER WATER LINE & FITTINGS (OPEN CUT)	L.F.	185.000	74.000	0.000	74.000	40%	\$54.00	\$3,996.00

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9 - UTILITIES (CONTINUED)								
93. 12-INCH DIAMETER DUCTILE IRON WATER LINE & FITTINGS W/ RESTRAINED JOINTS (OPEN CUT)	L.F.	595.000	0.000	88.000	88.000	15%	\$85.00	\$7,480.00
95. 8-INCH DIAMETER DUCTILE IRON WATER LINE & FITTINGS W/ RESTRAINED JOINTS (OPEN CUT)	L.F.	230.000	0.000	64.000	64.000	28%	\$57.00	\$3,648.00
96. 3-INCH DIAMETER WATER TAPS & COPPER SERVICE LINE WITH METER BOX	L.F.	2.000	0.000	0.000	0.000	0%	\$1,992.00	\$0.00
97. 3/4 INCH TO 1-INCH DIAMETER WATER TAPS AND COPPER SERVICE LINE WITH METER BOX, SHORT SIDE	EA.	15.000	0.000	0.000	0.000	0%	\$600.00	\$0.00
98. 3/4 INCH TO 1-INCH DIAMETER WATER TAPS AND COPPER SERVICE LINE WITH METER BOX, LONG SIDE	EA.	8.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
99. 1-1/2 INCH TO 2-INCH DIAMETER COPPER SERVICE LINE WITH METER BOX, SHORT SIDE	EA.	8.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
100. 1-1/2 INCH TO 2-INCH DIAMETER COPPER SERVICE LINE WITH METER BOX, LONG SIDE	EA.	3.000	0.000	0.000	0.000	0%	\$1,700.00	\$0.00
101. 12-INCH DIAMETER WET CONNECTIONS	EA.	2.000	0.000	0.000	0.000	0%	\$800.00	\$0.00
102. 8-INCH DIAMETER WET CONNECTIONS	EA.	3.000	0.000	0.000	0.000	0%	\$590.00	\$0.00
103. 6-INCH DIAMETER WET CONNECTIONS	EA.	10.000	1.000	0.000	1.000	10%	\$570.00	\$570.00
104. CUT, PLUG, AND ABANDON EXISTING 12-INCH MAIN	EA.	2.000	0.000	0.000	0.000	0%	\$250.00	\$0.00
105. CUT, PLUG, AND ABANDON EXISTING 8-INCH MAIN	EA.	3.000	0.000	0.000	0.000	0%	\$176.00	\$0.00
106. CUT, PLUG, AND ABANDON EXISTING 6-INCH MAIN	EA.	12.000	0.000	0.000	0.000	0%	\$146.00	\$0.00
107. REMOVE AND SALVAGE EXISTING FIRE HYDRANTS	EA.	4.000	0.000	0.000	0.000	0%	\$200.00	\$0.00
108. FIRE HYDRANT ASSEMBLY (ALL DEPTHS), INCLUDING 6" GATE VALVE AND BOX (OPEN CUT)	EA.	14.000	0.000	1.000	1.000	7%	\$2,276.00	\$2,276.00
109. FIRE HYDRANT LEADS (6-INCH PIPE, OPEN CUT)	L.F.	84.000	0.000	0.000	0.000	0%	\$30.00	\$0.00

Partial for Road and Bridge Project 1297

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/9/2012

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COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/22/2011	WORK COMMENCED: 7/11/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: METRO CITY CONSTRUCTION, LLP	PERCENT COMPLETE THIS ESTIMATE: 43.65	
PROJECT NAME: SOUTHMORE AVENUE JOHNSON TO STRAWBERRY ROAD - PCT. 2		

DESCRIPTION: SOUTHMORE AVENUE FROM APPROXIMATELY 500' EAST OF JOHNSON STREET TO 500' EAST OF STRAWBERRY ROAD - PCT. 2

PURCHASE ORDER NO.: P187902 JOB NO: 10/0377

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
9 - UTILITIES (CONTINUED)								
110. 12" X 10" TX&V W/ BOX	EA.	1.000	0.000	0.000	0.000	0%	\$5,600.00	\$0.00
110A. 6-INCH DIAMETER DUCTILE IRON WATER LINE & FITTINGS W/ RESTRAINED JOINTS (OPEN CUT)	L.F.	181.000	0.000	67.000	67.000	37%	\$57.00	\$3,819.00
10 - MISCELLANEOUS								
111A. STRUCTURAL CONCRETE, HEADWALLS	C.Y.	15.000	0.000	0.000	0.000	0%	\$800.00	\$0.00
111B. STRUCTURAL CONCRETE, JUNCTION BOX "A" (JUNCTION BOX DETAIL - SHEET 28A)	C.Y.	20.000	0.000	20.000	20.000	100%	\$930.00	\$18,600.00
11 - EXTRA WORK ITEMS***								
113. UNIFORM PEACE OFFICER (MINIMUM: \$25/ HR)	HR	800.000	15.000	181.500	196.500	25%	\$48.00	\$9,432.00
113A. PREPARE AND SUBMIT A SITE SPECIFIC HEALTH AND SAFETY PLAN (SSHASP) IN ACCORDANCE WITH SS 8724	L.S.	1.000	0.000	0.000	0.000	0%	\$530.00	\$0.00
113B. DISPOSE OF CLASS I NON HAZARDOUS WASTE	GAL.	50000.000	0.000	0.000	0.000	0%	\$0.26	\$0.00
113C. DISPOSE OF CLASS II NON HAZARDOUS WASTE	GAL.	50000.000	0.000	0.000	0.000	0%	\$0.20	\$0.00
113D. DISPOSE OF CLASS I NON HAZARDOUS WASTE	TON	100.000	0.000	0.000	0.000	0%	\$40.00	\$0.00
113E. DISPOSE OF CLASS II NON HAZARDOUS WASTE	TON	100.000	0.000	0.000	0.000	0%	\$30.00	\$0.00
113F. PREPARE AND SUBMIT A WASTE MANAGEMENT AND DISPOSAL PLAN IN ACCORDANCE WITH SS8733	L.S.	1.000	0.000	0.000	0.000	0%	\$800.00	\$0.00

Partial for Road and Bridge Project 1297

Unit of Measure Pay Estimate

ESTIMATE NO: 6

This Estimate Date: 1/9/2012

Page 9 of 9

COVERING PERIOD: 12/1/2011 THROUGH 12/31/2011	CONTRACT AWARDED: 2/22/2011	WORK COMMENCED: 7/11/2011
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: METRO CITY CONSTRUCTION, LLP	PERCENT COMPLETE THIS ESTIMATE: 43.65	

PROJECT NAME: **SOUTHMORE AVENUE JOHNSON TO STRAWBERRY ROAD - PCT. 2**

DESCRIPTION: SOUTHMORE AVENUE FROM APPROXIMATELY 500' EAST OF JOHNSON STREET TO 500' EAST OF STRAWBERRY ROAD - PCT. 2

PURCHASE ORDER NO.: P187902 JOB NO: 10/0377

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;">\$1,833,428.38</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="border-bottom: 1px solid black; text-align: right;">\$91,671.42</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="border-bottom: 1px solid black; text-align: right;">\$1,588,969.72</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;">\$1,680,641.14</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;">\$152,787.24</td> </tr> </table>	Total amount of work done to-date	\$1,833,428.38	Amount Retained (5%)	\$91,671.42	Previous payments	\$1,588,969.72	Damages and items in contract not performed	\$0.00	Total deductions	\$1,680,641.14	Amount due for payment	\$152,787.24
Total amount of work done to-date	\$1,833,428.38												
Amount Retained (5%)	\$91,671.42												
Previous payments	\$1,588,969.72												
Damages and items in contract not performed	\$0.00												
Total deductions	\$1,680,641.14												
Amount due for payment	\$152,787.24												

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

 Director or Designee/Date

Total Calendar Days Allowed By Contract (300 + 0)	300
Total Calendar Days Used To Beginning of Period	143 + 0 S.C
Calendar Days Used This Period	31 + 0 S.C
Total Calendar Days Used At End Of This Period	174 + 0 S.C
Balance Of Calendar Days Allowed Under Contract	126

Original Days: 300	Original Amount: \$4,199,864.20
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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 _____