

Partial for Architecture Project 942

Unit of Measure Pay Estimate

ESTIMATE NO: 7

This Estimate Date: 12/15/2009

Page 1 of 5

COVERING PERIOD: 11/1/2009 THROUGH 12/10/2009	CONTRACT AWARDED: 2/24/2009	WORK COMMENCED: 3/10/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION: 11/23/2009	WORK COMPLETED: 12/7/2009
CONTRACTOR: D.L. Elliot Enterprises, Inc.	PERCENT COMPLETE THIS ESTIMATE: 91.12	

PROJECT NAME: Inwood Place Water Distribution System - Phase I

DESCRIPTION: East Aldine Management District

PURCHASE ORDER NO.: P155245 JOB NO: 090019

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 - ORIGINAL CONTRACT ITEMS								
1. Mobilization, Demobilization and Furnish Performance, Payment and Maintenance Bonds in accordance with the Contact Documents	L.S.	1.000	0.250	0.750	1.000	100%	\$15,000.00	\$15,000.00
2. Flagmen - Off Duty Law Officers	L.S.	1.000	0.000	1.000	1.000	100%	\$15,000.00	\$15,000.00
3. Temporary Traffic Control - Installation, Removal & Maintenance	L.S.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
4. Tree Protection and Pruning	L.S.	1.000	0.000	1.000	1.000	100%	\$3,000.00	\$3,000.00
5. Restoration of Site for Water Main Construction	L.F.	3970.000	3970.000	0.000	3970.000	100%	\$1.00	\$3,970.00
6. Trench Safety System	L.F.	1100.000	0.000	1100.000	1100.000	100%	\$1.00	\$1,100.00
7. Fire Hydrant Assembly (All Depth) Complete in Place	EA.	14.000	0.000	14.000	14.000	100%	\$2,500.00	\$35,000.00
8. Fire Hydrant Leads 6-inch Pipe (Open Cut) Complete in Place	L.F.	116.000	0.000	116.000	116.000	100%	\$25.00	\$2,900.00
9. Fire Hydrant Leads 6-inch Pipe (Augered) Complete in Place	L.F.	10.000	0.000	10.000	10.000	100%	\$35.00	\$350.00
10. 4-Inch Water Main (Open-Cut) Complete in Place	L.F.	100.000	0.000	100.000	100.000	100%	\$35.00	\$3,500.00
11. 4-Inch Restrained Jt. Water Main (Open-Cut) Complete in Place	L.F.	90.000	0.000	90.000	90.000	100%	\$35.00	\$3,150.00
12. 4-Inch Water (Augered) Complete in Place	L.F.	25.000	0.000	25.000	25.000	100%	\$35.00	\$875.00
13. 2-Inch Blow-out Valve with Box Complete in Place	EA.	1.000	0.000	1.000	1.000	100%	\$500.00	\$500.00
14. 8-Inch Water Main (Open-Cut) Complete in Place	L.F.	2933.000	0.000	2919.000	2919.000	100%	\$33.00	\$96,327.00
15. 8-Inch Water Main (Augered) Complete in Place	L.F.	1972.000	0.000	1972.000	1972.000	100%	\$33.00	\$65,076.00
16. 8-Inch Restrained Jt. Water Main (Open Cut) Complete in Place	L.F.	100.000	0.000	100.000	100.000	100%	\$40.00	\$4,000.00
17. 8-Inch Restrained Jt. Water Line (Augered) Complete in Place	L.F.	100.000	0.000	100.000	100.000	100%	\$40.00	\$4,000.00
18. 8-Inch Plug & Clamp Complete in Place	L.F.	1.000	0.000	1.000	1.000	100%	\$250.00	\$250.00
19. 12-Inch Water Main (Open Cut) Complete in Place	L.F.	1037.000	0.000	1037.000	1037.000	100%	\$47.00	\$48,739.00

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DESCRIPTION: East Aldine Management District

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1 - ORIGINAL CONTRACT ITEMS (CONTINUED)								
20. 12-Inch Water Main (Augered) Complete in Place	L.F.	1081.000	0.000	1081.000	1081.000	100%	\$47.00	\$50,807.00
21. 12-Inch Restrained Jt. Water Main (Open Cut) Complete in Place	EA.	150.000	0.000	150.000	150.000	100%	\$75.00	\$11,250.00
22. 12-Inch Restrained Jt. Water Main (Augered) Complete in Place	L.F.	100.000	0.000	100.000	100.000	100%	\$75.00	\$7,500.00
23. 12-Inch Plug & Clamp Complete in Place	L.F.	1.000	0.000	1.000	1.000	100%	\$350.00	\$350.00
24. 20-Inch Steel Casing Pipe under UP Railroad Track, Augered, w/End Seals & Spacers, Extra Strong Steel Pipe, WT .050-inch	L.F.	150.000	0.000	150.000	150.000	100%	\$350.00	\$52,500.00
25. Pavement Removal & Repair, All Types & Depths, Complete in Place	S.Y.	195.000	0.000	0.000	0.000	0%	\$70.00	\$0.00
26. 16-Inch X 12-Inch Back TS&V with Box, Complete in Place	EA.	1.000	0.000	1.000	1.000	100%	\$10,000.00	\$10,000.00
27. New Copper Service Line with New Meter Box, 5/8-Inch to 1-Inch Diameter, Short Side	EA.	37.000	0.000	37.000	37.000	100%	\$450.00	\$16,650.00
28. New Copper Service Line with New Meter Box, 5/8-Inch to 1-Inch Diameter, Long Side	EA.	62.000	14.000	48.000	62.000	100%	\$550.00	\$34,100.00
29. Connecting 5/8-Inch to 1-Inch Diameter PVC Water Line from Water Meter to Residence Water Line, Complete in Place	EA.	99.000	48.000	43.000	91.000	92%	\$400.00	\$36,400.00
30. Water Pressure Regulator, All Sizes, Complete in Place	EA.	99.000	48.000	43.000	91.000	92%	\$250.00	\$22,750.00
31. Reinforced Filter Fabric Barrier - Furnish, Install & Maintenance	L.F.	250.000	0.000	250.000	250.000	100%	\$1.25	\$312.50
32. Filter Fabric Fence - Furnish, Install & Maintenance	L.F.	500.000	0.000	500.000	500.000	100%	\$0.75	\$375.00
33. Block Sodding	S.Y.	2250.000	2000.000	0.000	2000.000	89%	\$4.00	\$8,000.00
34. Hydro-Mulch Seeding	ACRE	1.000	0.000	0.000	0.000	0%	\$1,300.00	\$0.00
35. Project Sign, Furnished, Installed and Removed upon Completion of Project	EA.	1.000	0.000	1.000	1.000	100%	\$600.00	\$600.00
2 - EXTRA WORK ITEMS								

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CONTRACTOR: D.L. Elliot Enterprises, Inc.	PERCENT COMPLETE THIS ESTIMATE: 91.12	

PROJECT NAME: Inwood Place Water Distribution System - Phase I

DESCRIPTION: East Aldine Management District

PURCHASE ORDER NO.: P155245 **JOB NO:** 090019

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 - EXTRA WORK ITEMS (CONTINUED)								
36. Groundwater Control for Open Cut Construction - Complete in Place	L.F.	250.000	0.000	250.000	250.000	100%	\$20.00	\$5,000.00
37. 24-Inch Reinforced Concrete Pipe, ASTM C76, Class III, Complete in Place	L.F.	48.000	0.000	0.000	0.000	0%	\$100.00	\$0.00
38. Extra Hand Excavation - Complete in Place	C.Y.	50.000	24.750	25.250	50.000	100%	\$20.00	\$1,000.00
3 - ALTERNATE BID								
39. Plug Existing Decommissioned Water Well, All Sizes, All Depths - Complete in Place	EA.	99.000	64.000	0.000	64.000	65%	\$1,000.00	\$64,000.00
4 - ITEMS ASSOCIATED WITH CIC# 090019-1								
40. Water Meters not previously included	EA.	99.000	1.000	90.000	91.000	92%	\$184.05	\$16,748.55
41. Inspection Fees per Meter	EA.	99.000	1.000	90.000	91.000	92%	\$45.00	\$4,095.00

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CONTRACTOR: D.L. Elliot Enterprises, Inc.	PERCENT COMPLETE THIS ESTIMATE: 91.12	

PROJECT NAME: **Inwood Place Water Distribution System - Phase I**

DESCRIPTION: East Aldine Management District

PURCHASE ORDER NO.: P155245 JOB NO: **090019**

Fund \$ _____	
Fund \$ _____	
Fund \$ _____	

Total amount of work done to-date		\$648,675.05
Amount Retained (5%)	\$32,433.75	
Previous payments	\$502,864.45	
Damages and items in contract not performed	\$0.00	
Total deductions	\$535,298.20	\$535,298.20
Amount due for payment		\$113,376.85

County Auditor/Date

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: 6

Approvals

Architect/Engineer in Charge/Date

County Engineer/Date

Total Calendar Days Allowed By Contract (180 + 81)	261	
Total Calendar Days Used To Beginning of Period	236 + 0	S.C.
Calendar Days Used This Period	23 + 17	S.C.
Total Calendar Days Used At End Of This Period	259 + 17	S.C.
Balance Of Calendar Days Allowed Under Contract	2	

Original Days: 180	Original Amount: \$689,243.50
Change in Contracts	
81 Days and \$22,675.95 Added by No. 090019-1 (1)	
Total Contract Days: 261 Total Contract Amount: \$711,919.45	

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 inspectors certify that the work has progressed as above and complies with the contract documents.

Project Inspector _____ Date _____
 Chief Inspector _____ Date _____

