

Partial for Architecture Project 1016

Unit of Measure Pay Estimate

ESTIMATE NO: 3

This Estimate Date: 12/16/2009

Page 1 of 3

COVERING PERIOD: 10/1/2009 THROUGH 12/14/2009	CONTRACT AWARDED:	WORK COMMENCED: 6/23/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION: 12/14/2009	WORK COMPLETED:
CONTRACTOR: T. F. Harper & Associates, L.P.	PERCENT COMPLETE THIS ESTIMATE: 100.00	

PROJECT NAME: **Mercer Arboretum Teahouse**

DESCRIPTION: Teahouse

PURCHASE ORDER NO.: P158160 JOB NO: 158160

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 - DIVISION 1								
1. Bonds & Insurance	L.S.	1.000	0.000	1.000	1.000	100%	\$3,550.00	\$3,550.00
2 - DIVISION 2								
2. Selective Demolition	L.S.	1.000	0.000	1.000	1.000	100%	\$8,916.00	\$8,916.00
3 - DIVISION 3								
3. Concrete Foundation, Footings, Slab, Grade Beams and Column Bases	L.S.	1.000	0.000	1.000	1.000	100%	\$11,890.00	\$11,890.00
4 - DIVISION 6								
4. Heavy Timber Framing, Glu-Lam beam	L.S.	1.000	0.200	0.800	1.000	100%	\$11,112.00	\$11,112.00
5. 2 x 6 T & G Wood Decking, Wood Lattice	L.S.	1.000	0.760	0.240	1.000	100%	\$10,119.00	\$10,119.00
5 - DIVISION 7								
6. Metal Roof, Including Ridge Cap & Sealants	L.S.	1.000	1.000	0.000	1.000	100%	\$8,629.00	\$8,629.00
7. Roof Underlayment - Grace Ultra	L.S.	1.000	1.000	0.000	1.000	100%	\$2,200.00	\$2,200.00
6 - DIVISION 31								
8. Earthwork, Preparation & Final Grade	L.S.	1.000	0.500	0.500	1.000	100%	\$5,500.00	\$5,500.00
7 - DIVISION 32								
9. Precast Concrete Benches	L.S.	1.000	0.270	0.730	1.000	100%	\$3,000.00	\$3,000.00
8 - ITEMS ASSOCIATED WITH CIC# 158160-1								
10. Stain for Wood Items & Deck	L.S.	1.000	1.000	0.000	1.000	100%	\$4,828.00	\$4,828.00
11. Additional Cost - Turned Wood Columns	L.S.	1.000	1.000	0.000	1.000	100%	\$4,154.00	\$4,154.00

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CONTRACTOR: T. F. Harper & Associates, L.P.	PERCENT COMPLETE THIS ESTIMATE: 100.00	

PROJECT NAME: **Mercer Arboretum Teahouse**

DESCRIPTION: Teahouse

PURCHASE ORDER NO.: P158160 JOB NO: **158160**

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;">\$73,898.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Amount Retained (5%)</td> <td style="text-align: right; border-bottom: 1px solid black;">\$3,694.90</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Previous payments</td> <td style="text-align: right; border-bottom: 1px solid black;">\$38,583.45</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;">\$42,278.35</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;">\$31,619.65</td> </tr> </table>	Total amount of work done to-date	\$73,898.00	Amount Retained (5%)	\$3,694.90	Previous payments	\$38,583.45	Damages and items in contract not performed	\$0.00	Total deductions	\$42,278.35	Amount due for payment	\$31,619.65
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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: 6
 Number of Inclement Weather Days to Date: 6

Approvals

Architect/Engineer in Charge/Date

County Engineer/Date

Total Calendar Days Allowed By Contract (180 + 0)	180
Total Calendar Days Used To Beginning of Period	100 + 0 S.C.
Calendar Days Used This Period	75 + 0 S.C.
Total Calendar Days Used At End Of This Period	175 + 0 S.C.
Balance Of Calendar Days Allowed Under Contract	5

Original Days: 180	Original Amount: \$64,916.00
Change in Contracts	
0 Days and \$8,982.00 Added by No. 158160-1 (1)	
Total Contract Days: 180 Total Contract Amount: \$73,898.00	

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

Project Inspector _____ Date _____
 Chief Inspector _____ Date _____

