

Partial for Architecture Project 1002

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 12/4/2009

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COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 4/21/2009	WORK COMMENCED: 7/6/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: The Gonzalez Group, L.P.	PERCENT COMPLETE THIS ESTIMATE: 65.48	

PROJECT NAME: **Construction of the Westside Senior Education Center**

DESCRIPTION: Construction

PURCHASE ORDER NO.: P159129 JOB NO: 090077

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 - GENERAL CONDITIONS								
1. Mobilization	L.S.	1.000	0.000	1.000	1.000	100%	\$75,000.00	\$75,000.00
2. Bonds & Insurance	L.S.	1.000	0.000	1.000	1.000	100%	\$55,000.00	\$55,000.00
2 - DIVISION 2 - SITEWORK								
3. Earthwork Labor	L.S.	1.000	0.030	0.950	0.980	98%	\$74,089.00	\$72,607.22
4. Earthwork Material	L.S.	1.000	0.030	0.950	0.980	98%	\$91,567.00	\$89,735.66
5. Final Grading	L.S.	1.000	0.150	0.800	0.950	95%	\$10,000.00	\$9,500.00
6. Termite Control	L.S.	1.000	0.000	1.000	1.000	100%	\$1,500.00	\$1,500.00
7. Utilities, RCP Storm Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$35,000.00	\$35,000.00
8. Utilities, RCP Storm Material	L.S.	1.000	0.000	1.000	1.000	100%	\$24,000.00	\$24,000.00
9. Utilities, PVC Storm Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$25,000.00	\$25,000.00
10. Utilities, PVC Storm Material	L.S.	1.000	0.000	1.000	1.000	100%	\$23,000.00	\$23,000.00
11. Utilities, PVC Sanitary Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$18,000.00	\$0.00
12. Utilities, PVC Sanitary Material	L.S.	1.000	0.000	0.000	0.000	0%	\$15,000.00	\$0.00
13. Utilities, Water Line Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,500.00	\$0.00
14. Utilities, Water Line Material	L.S.	1.000	0.000	0.000	0.000	0%	\$3,000.00	\$0.00
15. Grates, Inlets, Junction Boxes, Manholes	L.S.	1.000	0.000	1.000	1.000	100%	\$15,090.00	\$15,090.00
16. Exterior Signage	L.S.	1.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
17. SWPPP	L.S.	1.000	0.000	1.000	1.000	100%	\$5,000.00	\$5,000.00
3 - DIVISION 3 - CONCRETE WORK								
18. Concrete Foundation, Slab and Grade Beams Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$64,000.00	\$64,000.00
19. Concrete Foundation, Slab and Grade Beams Materials	L.S.	1.000	0.000	1.000	1.000	100%	\$62,000.00	\$62,000.00
20. Drilled Piers Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$30,000.00	\$30,000.00
21. Drilled Piers Material	L.S.	1.000	0.000	1.000	1.000	100%	\$45,000.00	\$45,000.00
22. Concrete Paving Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$125,000.00	\$125,000.00
23. Concrete Paving Material	L.S.	1.000	0.000	1.000	1.000	100%	\$75,000.00	\$75,000.00
24. Concrete Sidewalks, Curb and Mechanical Pads Labor	L.S.	1.000	0.210	0.250	0.460	46%	\$12,000.00	\$5,520.00
25. Concrete Sidewalks, Curb and Mechanical Pads Materials	L.S.	1.000	0.210	0.200	0.410	41%	\$5,000.00	\$2,050.00

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CONTRACTOR: The Gonzalez Group, L.P.	PERCENT COMPLETE THIS ESTIMATE: 65.48	

PROJECT NAME: Construction of the Westside Senior Education Center

DESCRIPTION: Construction

PURCHASE ORDER NO.: P159129 JOB NO: 090077

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4 - DIVISION 5 - METALS								
26. Structural Steel Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$22,000.00	\$22,000.00
27. Structural Steel Material	L.S.	1.000	0.000	1.000	1.000	100%	\$45,000.00	\$45,000.00
28. Miscellaneous Metals Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$1,828.00	\$1,828.00
29. Miscellaneous Metals Material	L.S.	1.000	0.000	1.000	1.000	100%	\$1,500.00	\$1,500.00
5 - DIVISION 6 - WOOD & PLASTIC								
30. Rough Carpentry Labor	L.S.	1.000	0.020	0.960	0.980	98%	\$125,000.00	\$122,500.00
31. Rough Carpentry Material	L.S.	1.000	0.020	0.960	0.980	98%	\$234,000.00	\$229,320.00
32. Finish Carpentry Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$7,989.00	\$0.00
33. Finish Carpentry Material	L.S.	1.000	0.000	0.000	0.000	0%	\$11,983.00	\$0.00
6 - DIVISION 7 - THERMAL & MOISTURE PROTECTION								
34. Building Insulation Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$10,246.00	\$0.00
35. Building Insulation Material	L.S.	1.000	0.000	0.000	0.000	0%	\$15,369.00	\$0.00
36. Thermal Protection (Mod Barr Flexible Flashing) Labor	L.S.	1.000	0.000	0.890	0.890	89%	\$4,630.00	\$4,120.70
37. Thermal Protection (Mod Barr Flexible Flashing) Material	L.S.	1.000	0.000	0.890	0.890	89%	\$6,945.00	\$6,181.05
38. Metal Wall Panel Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
39. Metal Wall Panel Material	L.S.	1.000	0.000	0.000	0.000	0%	\$14,606.00	\$0.00
40. Garden Roof Labor	L.S.	1.000	0.000	0.200	0.200	20%	\$23,552.00	\$4,710.40
41. Garden Roof Material	L.S.	1.000	0.000	0.200	0.200	20%	\$35,328.00	\$7,065.60
42. Prefinished Metal Roof Labor	L.S.	1.000	0.530	0.150	0.680	68%	\$75,000.00	\$51,000.00
43. Prefinished Metal Roof Material	L.S.	1.000	0.530	0.150	0.680	68%	\$85,000.00	\$57,800.00
44. Building Sealants Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
45. Building Sealants Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,875.00	\$0.00
7 - DIVISION 8 - DOORS AND WINDOWS								
46. Wood Doors and Frames Labor	L.S.	1.000	0.440	0.000	0.440	44%	\$4,250.00	\$1,870.00
47. Wood Doors and Frames Material	L.S.	1.000	0.290	0.000	0.290	29%	\$19,695.00	\$5,711.55
48. Aluminium Entrances and Storefronts Labor	L.S.	1.000	0.750	0.000	0.750	75%	\$12,772.00	\$9,579.00
49. Aluminium Entrances and Storefronts Material	L.S.	1.000	0.750	0.000	0.750	75%	\$19,158.00	\$14,368.50
50. Glass and Glazing Labor	L.S.	1.000	0.410	0.000	0.410	41%	\$12,772.00	\$5,236.52

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PROJECT NAME: Construction of the Westside Senior Education Center		

DESCRIPTION: Construction

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7 - DIVISION 8 - DOORS AND WINDOWS (CONTINUED)								
51. Glass and Glazing Material	L.S.	1.000	0.410	0.000	0.410	41%	\$19,158.00	\$7,854.78
52. Wood Windows Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$3,500.00	\$3,500.00
53. Wood Windows Material	L.S.	1.000	0.000	1.000	1.000	100%	\$21,367.00	\$21,367.00
54. Door Hardware Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,500.00	\$0.00
55. Door Hardware Material	L.S.	1.000	0.000	0.000	0.000	0%	\$27,883.00	\$0.00
56. Translucent Wall Systems Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$27,200.00	\$0.00
57. Translucent Wall Systems Material	L.S.	1.000	0.000	0.000	0.000	0%	\$40,800.00	\$0.00
8 - DIVISION 9 - FINISHES								
58. Gypsum Drywall Labor	L.S.	1.000	0.140	0.000	0.140	14%	\$33,600.00	\$4,704.00
59. Gypsum Drywall Material	L.S.	1.000	0.140	0.000	0.140	14%	\$50,400.00	\$7,056.00
60. Ceramic Tile Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,000.00	\$0.00
61. Ceramic Tile Material	L.S.	1.000	0.000	0.000	0.000	0%	\$9,000.00	\$0.00
62. Acoustical Ceiling Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$8,280.00	\$0.00
63. Acoustical Ceiling Material	L.S.	1.000	0.000	0.000	0.000	0%	\$12,420.00	\$0.00
64. Linoleum Flooring Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$12,400.00	\$0.00
65. Linoleum Flooring Material	L.S.	1.000	0.000	0.000	0.000	0%	\$18,600.00	\$0.00
66. Carpet Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$10,560.00	\$0.00
67. Carpet Material	L.S.	1.000	0.000	0.000	0.000	0%	\$15,840.00	\$0.00
68. Painting Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$7,200.00	\$0.00
69. Painting Material	L.S.	1.000	0.000	0.000	0.000	0%	\$10,783.00	\$0.00
9 - DIVISION 10 - SPECIALTIES								
70. Toilet and Bath Accessories Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$2,998.00	\$0.00
71. Toilet and Bath Accessories Material	L.S.	1.000	0.000	0.000	0.000	0%	\$4,497.00	\$0.00
72. Metal Toilet Compartments Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,137.00	\$0.00
73. Metal Toilet Compartments Material	L.S.	1.000	0.000	0.000	0.000	0%	\$2,913.00	\$0.00
74. Signage Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$706.00	\$0.00
75. Signage Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,060.00	\$0.00
76. Walkway Covers Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$6,606.00	\$0.00
77. Walkway Covers Material	L.S.	1.000	0.000	0.000	0.000	0%	\$9,909.00	\$0.00
78. F/E Cabinets Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$200.00	\$0.00

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9 - DIVISION 10 - SPECIALTIES (CONTINUED)								
79. F/E Cabinets Material	L.S.	1.000	0.000	0.000	0.000	0%	\$750.00	\$0.00
10 - DIVISION 12 - FURNISHING								
80. Horizontal Blinds Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$846.00	\$0.00
81. Horizontal Blinds Material	L.S.	1.000	0.000	0.000	0.000	0%	\$1,269.00	\$0.00
11 - DIVISION 13 - FIRE PROTECTION								
82. Fire Protection Labor	L.S.	1.000	0.000	0.550	0.550	55%	\$15,962.00	\$8,779.10
83. Fire Protection Material	L.S.	1.000	0.000	0.550	0.550	55%	\$23,943.00	\$13,168.65
12 - DIVISION 15 - MECHANICAL - PLUMBING								
84. Underground Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$45,000.00	\$45,000.00
85. Underground Material	L.S.	1.000	0.000	1.000	1.000	100%	\$65,000.00	\$65,000.00
86. 1st Floor Plumbing Rough In Labor	L.S.	1.000	0.030	0.950	0.980	98%	\$25,000.00	\$24,500.00
87. 1st Floor Plumbing Rough In Materials	L.S.	1.000	0.030	0.950	0.980	98%	\$45,000.00	\$44,100.00
88. 1st Floor Plumbing Trim Out Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$15,000.00	\$0.00
89. 1st Floor Plumbing Trim Out Material	L.S.	1.000	0.000	0.000	0.000	0%	\$45,000.00	\$0.00
90. Rainwater Harvesting System Labor	L.S.	1.000	0.660	0.000	0.660	66%	\$25,000.00	\$16,500.00
91. Rainwater Harvesting System Material	L.S.	1.000	0.660	0.000	0.660	66%	\$15,000.00	\$9,900.00
13 - DIVISION 15 - MECHANICAL - HVAC								
92. Chiller Material	L.S.	1.000	1.000	0.000	1.000	100%	\$28,400.00	\$28,400.00
93. Chiller Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,200.00	\$0.00
94. AHUS, Vibration Isolators Material	L.S.	1.000	0.000	0.310	0.310	31%	\$20,887.00	\$6,474.97
95. AHUS, Vibration Isolators Labor	L.S.	1.000	0.000	0.310	0.310	31%	\$3,869.00	\$1,199.39
96. Variable Speed Drives Material	L.S.	1.000	0.000	0.000	0.000	0%	\$3,800.00	\$0.00
97. Variable Speed Drives Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
98. Liebert Units Material	L.S.	1.000	0.000	0.000	0.000	0%	\$6,210.00	\$0.00
99. Liebert Units Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
100. VAV Boxes Material	L.S.	1.000	0.000	1.000	1.000	100%	\$9,077.00	\$9,077.00
101. VAV Boxes Labor	L.S.	1.000	1.000	0.000	1.000	100%	\$3,500.00	\$3,500.00
102. Grilles, Fire Dampers Material	L.S.	1.000	0.000	0.000	0.000	0%	\$6,106.00	\$0.00
103. Grilles, Fire Dampers Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$3,779.00	\$0.00

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13 - DIVISION 15 - MECHANICAL - HVAC (CONTINUED)								
104. Fans/Curbs Material	L.S.	1.000	0.000	0.850	0.850	85%	\$6,060.00	\$5,151.00
105. Fans/Curbs Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,356.00	\$0.00
106. Electric Duct Heaters Material	L.S.	1.000	0.000	1.000	1.000	100%	\$2,396.00	\$2,396.00
107. Electric Duct Heaters Labor	L.S.	1.000	1.000	0.000	1.000	100%	\$810.00	\$810.00
108. Pumps/Water Special Ties Material	L.S.	1.000	0.000	0.000	0.000	0%	\$17,000.00	\$0.00
109. Pumps/Water Special Ties Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,250.00	\$0.00
110. Refrigerant Lines Material	L.S.	1.000	0.000	0.000	0.000	0%	\$2,500.00	\$0.00
111. Refrigerant Lines Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,430.00	\$0.00
112. Piping/Drains/Stand Material	L.S.	1.000	0.000	0.000	0.000	0%	\$14,500.00	\$0.00
113. Piping/Drains/Stand Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$25,831.00	\$0.00
114. Ext. Insulation Material	L.S.	1.000	0.000	0.000	0.000	0%	\$10,800.00	\$0.00
115. Ext. Insulation Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$17,311.00	\$0.00
116. Sheet Metal Ductwork Material	L.S.	1.000	0.210	0.670	0.880	88%	\$44,201.00	\$38,896.88
117. Sheet Metal Ductwork Labor	L.S.	1.000	0.210	0.670	0.880	88%	\$38,362.00	\$33,758.56
118. Fabric Duct Material	L.S.	1.000	0.000	0.000	0.000	0%	\$3,600.00	\$0.00
119. Fabric Duct Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$2,000.00	\$0.00
120. Water Treatment Material	L.S.	1.000	0.000	0.000	0.000	0%	\$5,000.00	\$0.00
121. Water Treatment Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,000.00	\$0.00
122. Testing and Balancing	L.S.	1.000	0.000	0.000	0.000	0%	\$10,461.00	\$0.00
123. Hoisting and Delivery	L.S.	1.000	0.000	0.900	0.900	90%	\$7,000.00	\$6,300.00
124. Start Up / ID Equipment	L.S.	1.000	0.000	0.000	0.000	0%	\$8,304.00	\$0.00
14 - DIVISION 16 - ELECTRICAL								
125. Electrical Building Underground Labor	L.S.	1.000	0.000	1.000	1.000	100%	\$39,054.00	\$39,054.00
126. Electrical Building Underground Material	L.S.	1.000	0.000	1.000	1.000	100%	\$26,036.00	\$26,036.00
127. Wiring Labor	L.S.	1.000	0.320	0.550	0.870	87%	\$19,589.00	\$17,042.43
128. Wiring Materials	L.S.	1.000	0.320	0.550	0.870	87%	\$45,090.00	\$39,228.30
129. Electrical Distribution Transformers Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$1,600.00	\$0.00
130. Electrical Distribution Transformers Material	L.S.	1.000	0.000	0.000	0.000	0%	\$6,000.00	\$0.00

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14 - DIVISION 16 - ELECTRICAL (CONTINUED)								
131. Panelboards, Disconnects, Fuses, Circuits Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$14,400.00	\$0.00
132. Panelboards, Disconnects, Fuses, Circuits Material	L.S.	1.000	0.000	0.000	0.000	0%	\$45,000.00	\$0.00
133. Electrical Grounding System Labor	L.S.	1.000	0.000	0.760	0.760	76%	\$11,200.00	\$8,512.00
134. Electrical Grounding System Material	L.S.	1.000	0.000	0.760	0.760	76%	\$8,000.00	\$6,080.00
135. Photo Controls, Time Clock, Telephone Labor	L.S.	1.000	0.000	0.570	0.570	57%	\$4,800.00	\$2,736.00
136. Photo Controls, Time Clock, Telephone Material	L.S.	1.000	0.000	0.570	0.570	57%	\$5,000.00	\$2,850.00
137. Building Light Fixtures Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$12,800.00	\$0.00
138. Building Light Fixtures Material	L.S.	1.000	0.000	0.000	0.000	0%	\$50,000.00	\$0.00
139. Site Lighting Labor	L.S.	1.000	0.000	0.860	0.860	86%	\$6,400.00	\$5,504.00
140. Site Lighting Material	L.S.	1.000	0.000	0.770	0.770	77%	\$26,000.00	\$20,020.00
141. 1st Floor Rough In Labor	L.S.	1.000	0.100	0.870	0.970	97%	\$14,400.00	\$13,968.00
142. 1st Floor Rough In Material	L.S.	1.000	0.100	0.870	0.970	97%	\$15,000.00	\$14,550.00
143. 1st Floor Trim Out Labor	L.S.	1.000	0.000	0.000	0.000	0%	\$9,600.00	\$0.00
144. 1st Floor Trim Out Material	L.S.	1.000	0.000	0.000	0.000	0%	\$12,000.00	\$0.00
145. Fire Alarm Labor	L.S.	1.000	0.140	0.810	0.950	95%	\$4,000.00	\$3,800.00
146. Fire Alarm Material	L.S.	1.000	0.140	0.810	0.950	95%	\$6,000.00	\$5,700.00
15 - DIVISION 17 - CONTROLS								
147. Automatic Temperature Controls Labor	L.S.	1.000	0.240	0.000	0.240	24%	\$22,000.00	\$5,280.00
148. Automatic Temperature Controls Material	L.S.	1.000	0.240	0.000	0.240	24%	\$33,000.00	\$7,920.00
16 - ITEMS ASSOCIATED WITH CIC# 090077-1								
149. Conduits, Sheathing, Structural Modifications	L.S.	1.000	0.000	0.910	0.910	91%	\$2,798.00	\$2,546.18
150. Modifications to Electrical Service Entry	L.S.	1.000	0.000	0.000	0.000	0%	\$4,725.00	\$0.00
151. Modifications to Finish Hardware	L.S.	1.000	0.000	0.000	0.000	0%	\$1,613.00	\$0.00
152. Light Pole and Modify Existing Light Pole	L.S.	1.000	0.000	0.000	0.000	0%	\$4,423.00	\$0.00

Partial for Architecture Project 1002

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 12/4/2009

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COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 4/21/2009	WORK COMMENCED: 7/6/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: The Gonzalez Group, L.P.	PERCENT COMPLETE THIS ESTIMATE: 65.48	
PROJECT NAME: Construction of the Westside Senior Education Center		

DESCRIPTION: Construction

PURCHASE ORDER NO.: P159129 JOB NO: 090077

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
16 - ITEMS ASSOCIATED WITH CIC# 090077-1 (CONTINUED)								
153. Credit for Electric Floor Outlets	L.S.	1.000	0.000	1.000	1.000	100%	(\$1,708.00)	(\$1,708.00)

Partial for Architecture Project 1002

Unit of Measure Pay Estimate

ESTIMATE NO: 5

This Estimate Date: 12/4/2009

Page 8 of 9

COVERING PERIOD: 11/1/2009 THROUGH 11/30/2009	CONTRACT AWARDED: 4/21/2009	WORK COMMENCED: 7/6/2009
MAINTENANCE OR CONSTRUCTION: Construction	SUBSTANTIAL COMPLETION:	WORK COMPLETED:
CONTRACTOR: The Gonzalez Group, L.P.	PERCENT COMPLETE THIS ESTIMATE: 65.48	

PROJECT NAME: **Construction of the Westside Senior Education Center**

DESCRIPTION: Construction

PURCHASE ORDER NO.: P159129 JOB NO: **090077**

<table style="width: 100%;"> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____ Fund \$ _____</td></tr> <tr><td>_____</td></tr> <tr><td style="text-align: center;">County Auditor/Date</td></tr> </table>	_____ Fund \$ _____	_____ Fund \$ _____	_____ Fund \$ _____	_____	County Auditor/Date	<table style="width: 100%;"> <tr><td>Total amount of work done to-date</td><td style="text-align: right;">\$2,055,306.44</td></tr> <tr><td>Amount Retained (5%)</td><td style="text-align: right;">\$102,765.32</td></tr> <tr><td>Previous payments</td><td style="text-align: right;">\$1,691,114.85</td></tr> <tr><td>Damages and items in contract not performed</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Total deductions</td><td style="text-align: right;">\$1,793,880.17</td></tr> <tr><td>Amount due for payment</td><td style="text-align: right; border: 1px solid black;">\$261,426.27</td></tr> </table>	Total amount of work done to-date	\$2,055,306.44	Amount Retained (5%)	\$102,765.32	Previous payments	\$1,691,114.85	Damages and items in contract not performed	\$0.00	Total deductions	\$1,793,880.17	Amount due for payment	\$261,426.27
_____ Fund \$ _____																		
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County Auditor/Date																		
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Total deductions	\$1,793,880.17																	
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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: 2
 Number of Inclement Weather Days to Date: 6

Approvals

Architect/Engineer in Charge/Date

County Engineer/Date

Total Calendar Days Allowed By Contract (305 + 0)	305
Total Calendar Days Used To Beginning of Period	118 + 0 S.C.
Calendar Days Used This Period	30 + 0 S.C.
Total Calendar Days Used At End Of This Period	148 + 0 S.C.
Balance Of Calendar Days Allowed Under Contract	157

Original Days: 305	Original Amount: \$3,127,000.00
Change in Contracts	
0 Days and \$11,851.00 Added by No. 090077-1 (1)	
Total Contract Days: 305	Total Contract Amount: \$3,138,851.00

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 _____

