



Pay Estimate No. 6 & Final

CONTRACTOR: Teamwork Construction Services, Inc.
16111 Hollister Street
Houston, TX 77066

Start Date (NTP): 11/16/2020

From: 3/4/2021

To: 3/22/2021

CONTRACT TIME: _____ CALENDER DAYS
EXTENSIONS: _____ DAYS
ADJUSTED CONTRACT TIME: _____
TIME USED: _____ DAYS

PERCENT WORK COMPLETED: _____

PERCENT TIME USED: _____

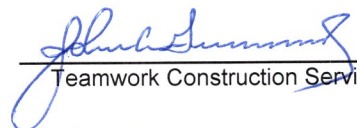
ANALYSIS OF CONTRACT AMOUNT

Contract Amount	\$	245,588.00
Plus Additions: Change Order	\$	49,050.49
Deducts: Change Order No.	\$	-
Adjusted Contract Amount:	\$	294,638.49
Work Performed to Date:	\$	294,638.49
Less 10% Retainage:	\$	-
Net Amount Earned to Date:	\$	294,638.49
Add materials Stored Close of Period:	\$	-
Less 10% Retained on Material:	\$	-
Sub-Total:	\$	294,638.49
Less Previous Payments:	\$	265,174.64
****AMOUNT DUE THIS ESTIMATE****	\$	29,463.85

APPROVED:

AGREED:

By: _____

By:  _____
Teamwork Construction Services, Inc.

Date: _____

Date: 3/29/2021

DEER PARK SIDEWALK IMPROVEMENT PROJECT										
Schedule of Values										
Item No.	Description	Unit	QTY	Unit Price	Total Cost	Previous Bill Quantity To Date	Previous Billed Amount To Date	Bill Quantity This Period	Billed Amount This Period	Amount Left to Bill
1	Mobilization, Bonds and Permitting	LS	1.00	\$ 21,950.00	\$ 21,950.00	1	\$ 21,950.00	0	\$ -	\$ -
2	Furnish Materials and Labor to Construct 4-inch Thick Concrete Sidewalk, as shown on plans and according to specifications, complete and in place.	SY	3,692.00	\$ 46.00	\$ 169,832.00	3982.6	\$ 183,199.60	0	\$ -	\$ (13,367.60)
3	Furnish Materials and Labor to Construct Handicap Ramps, as shown on plans and according to specifications, complete and in place	SY	228.00	\$ 60.00	\$ 13,680.00	220	\$ 13,200.00	0	\$ -	\$ 480.00
4	Furnish Materials and Labor to Construct Landing for Handicap Ramps, including Tactile Warning Surface Tile as shown on plans and according to specifications, complete and in place	SY	120.00	\$ 76.00	\$ 9,120.00	216	\$ 16,416.00	0	\$ -	\$ (7,296.00)
5	Furnish Materials and Labor to Remove Concrete Sidewalk, Pavement and Curb, Including Saw Cutting and Disposal, as shown on plans and according to specifications, complete and in place	SY	1,090.00	\$ 15.50	\$ 16,895.00	1691	\$ 26,210.50	0	\$ -	\$ (9,315.50)
6	Furnish Materials and Labor for Construction Traffic Control, as shown on plans and according to specifications, complete and in place	LS	1.00	\$ 3,950.00	\$ 3,950.00	1	\$ 3,950.00	0	\$ -	\$ -
7	Furnish Materials and Labor to Install and Maintain Concrete Truck Washout as shown on plans and according to specifications. Includes removal and disposal, complete and in place	LS	1.00	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	0	\$ -	\$ -
8	Furnish Materials and Labor to Install and Maintain Filter Fabric Fence as shown on plans and according to specifications, includes removal and disposal, complete and in place	LF	250.00	\$ 0.50	\$ 125.00	0	\$ -	0	\$ -	\$ 125.00
9	Furnish Materials and Labor to Install and Maintain Inlet Protection Barriers, as shown on plans and according to specifications. Includes removal and disposal, complete and in place	EA	10.00	\$ 25.00	\$ 250.00	0	\$ -	0	\$ -	\$ 250.00
10	Furnish Materials and Labor to Install 4-inch Schedule 4 PVC Pipe Under Sidewalk, as shown on plans and according to specifications, complete and in place	LF	60.00	\$ 2.00	\$ 120.00	74	\$ 148.00	0	\$ -	\$ (28.00)
11	Furnish Materials and Labor to Install 6-inch Schedule 40 PVC Pipe Under Sidewalk, as shown on plans and according to specifications, complete and in place	LF	24.00	\$ 2.25	\$ 54.00	37.86	\$ 85.19	0	\$ -	\$ (31.19)
12	Furnish Materials and Labor to Adjust Water Valve Box to Grade, as shown on plans and according to specifications, complete and in place	EA	10.00	\$ 95.00	\$ 950.00	0	\$ -	0	\$ -	\$ 950.00
13	Furnish Materials and Labor to Adjust Water Meter Box to Grade, as shown on plans and according to specifications, complete and in place	EA	10.00	\$ 95.00	\$ 950.00	6	\$ 570.00	0	\$ -	\$ 380.00
14	Furnish Materials and Labor to Adjust Manhole Ring and Cover to Grade, as shown on plans and according to specifications, complete and in place	EA	5.00	\$ 195.00	\$ 975.00	6	\$ 1,170.00	0	\$ -	\$ (195.00)
15	Furnish Materials and Labor to Replace 6-inch Curb (excludes curb included with ramp), as shown on plans and according to specifications, complete and in place	LF	40.00	\$ 12.00	\$ 480.00	197	\$ 2,364.00	0	\$ -	\$ (1,884.00)
16	Furnish Materials and Labor to Construct Concrete Driveways, All Thicknesses, Including 6-inch Curbs, as shown on plans and according to specifications, complete and in place	SY	50.00	\$ 72.00	\$ 3,600.00	331.6	\$ 23,875.20	0	\$ -	\$ (20,275.20)
17	Furnish Materials and Labor to Construct 10-inch Thick Concrete Sidewalk, as shown on plans and according to specifications, complete and in place	SY	13.00	\$ 89.00	\$ 1,157.00	0	\$ -	0	\$ -	\$ 1,157.00
	Contract Total				\$ 245,588.00		\$ 294,638.49		\$ -	\$ (49,050.49)
	Project Start Date: 11/16/2020						Total Amount Billed:		\$ 294,638.49	
	Billing: 2/6/2021 - 3/3/2021						Amount Retained (0%):		\$ -	
							Previous Payments:		\$ 265,174.64	
							Total Deductions:		\$ 265,174.64	
							Amount Due for Payment:		\$ 29,463.85	