

CITY OF HOUSTON
STANDARD SPECIFICATION

ESTIMATE AND CERTIFICATE FOR
PAYMENT, UNIT PRICE WORK

Document 00652

Estimate No. _____

Cut off Date: _____

Estimate Date: _____

ESTIMATE AND CERTIFICATE FOR
PAYMENT, UNIT PRICE WORK

Project Name: _____
Contractor: _____
Address: _____

Contract No. _____
GFS No. / File No. _____
Ord No: _____

Contract Date: _____
Start Date: _____
Current Contract Completion Date: _____
Substantial Completion Date: _____
Percentage: By Time 0.00% In Place 0.00%

CONTRACT TIME IN CALENDER DAYS

Original Contract Time: _____ Days
Approved Extensions: _____ Days
Total Contract Time: _____ Days
Days Used to Date: _____ Days
Days Remaining to Date: _____ Days

Date Insurance Exp. _____ Drug Policy Due _____ Current M/WBE % _____ Schedule Update Received _____

CONTRACT AMOUNT TO DATE:

1. Original Contract Price:		\$0.00
2. Approved Change Orders: <u>No./Description</u>	<u>Amount</u>	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
Total Change Orders to Date: +/---	\$0.00	\$0.00
TOTAL CONTRACT AMOUNT:		\$0.00

A. EARNINGS TO DATE:

1. Work Completed to Date: <u>0.00%</u> % Complete	\$0.00	
2. Materials Stored on Site:	\$0.00	
3. Materials Stored in Place:	\$0.00	
4. Balance - Materials Accepted, Not in Work:	\$0.00	
TOTAL EARNINGS TO DATE:		\$0.00

B. DEDUCTIONS:

1. Retainage: <u> </u> % of <u>\$0.00</u>	\$0.00	
2. Add: Retainage Deduction:	\$0.00	
3. Total Retainage:	\$0.00	
4. Liquidated Damages: _____ Days @ _____	\$0.00	
5. Quality Control Retest Cost:	\$0.00	
6. Sunday/Holiday Overtime Cost:	\$0.00	
TOTAL DEDUCTIONS:		\$0.00

C. AMOUNT DUE THIS PERIOD

1. Total Earnings to Date:	\$0.00	
2. Total Deductions:	\$0.00	
3. Total Payments Due:		\$0.00
4. Less Previous Payments:		\$0.00
5. Restoration Adjustment:		\$0.00
TOTAL AMOUNT DUE THIS DATE:		\$0.00

Prepared By: _____ Date: _____ Checked By: _____ Date: _____

Submitted: _____ Date: _____ Approved: _____ Date: _____

Approved: _____ Date: _____
DIRECTOR OF PUBLIC WORKS AND ENGINEERING

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