

70 101472

MFA

HASSELL CONSTRUCTION COMPANY, INC.
16111 HOLLISTER
HOUSTON, TEXAS 77066

ESTIMATE AND CERTIFICATION FOR PAYMENT

PROJECT: GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
FBC MOBILITY PROJECT 709

P.O. NO.: 101472

OWNER: FORT BEND COUNTY
1124 BLUME ROAD
ROSENBERG, TEXAS 77471

ATTEN: STACY SLAWINSKI, P.E.

ESTIMATE NO.: 11
INVOICE NO. 130311
START DATE 8/5/2013
CURRENT CONTRACT COMPLETION DATE: 6/24/2014
ESTIMATE CUT OFF DATE: 6/26/2014
DATE OF ESTIMATE: 6/26/2014

INITIAL CONTRACT TIME: 300 DAYS
CURRENT APPROVED EXTENSIONS: 14 DAYS
PREVIOUSLY APPROVED EXTENSIONS: 12 DAYS
TOTAL CONTRACT TIME: 326 DAYS
SPENT DAYS: 300 DAYS
DAYS REMAINING: 26 DAYS
RAIN DAYS TO DATE: 44 DAYS

A. CONTRACT AMOUNT TO DATE:

1. CONTRACT PRICE:		\$4,751,060.00
2. APPROVED CHANGE ORDERS:	1	\$11,260.81
	2	\$13,290.50
	3	\$5,115.00
TOTAL CHANGES TO DATE:		+ or - \$29,666.31
		TOTAL CONTRACT AMOUNT \$4,780,726.31

B. EARNINGS TO DATE:

1. PREVIOUS WORK COMPLETED:	PREVIOUS EARNINGS:	\$4,756,937.81
2. WORK COMPLETED THIS PERIOD:	EARNINGS THIS PERIOD:	\$0.00
3. MATERIALS ON SITE:		
	TOTAL EARNINGS	\$4,756,937.81

C. REDUCTIONS:

1. RETAINAGE:	5% of	\$4,756,937.81	\$237,846.89
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TOTAL PAYMENTS DUE:	\$4,519,090.92
LESS PREVIOUS PAYMENTS	\$4,281,244.03

AMOUNT DUE CONTRACTOR THIS ESTIMATE: \$237,846.89

The undersigned contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

PREPARED BY: [Signature]
Contractor: Hassell Construction Company, Inc.

DATE: 6/26/14

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

APPROVED BY: [Signature]
Project Representative

DATE: 6/27/14

APPROVED BY: [Signature]
Engineer

DATE: 27JUN14

CONTRACTOR'S AFFIDAVIT AND RELEASE

PROJECT: GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
FBC MOBILITY PROJECT 709
PAY ESTIMATE NO.: 11

STATE OF TEXAS
COUNTY OF HARRIS

For and in consideration of the sum of **\$237,846.89** representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the referenced project in Fort Bend County, Texas, and represented by payment request dated **6/26/2014** covering all such work less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless Fort Bend County against all loss, damages or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said project, prior to above date. The undersigned further releases and waives any and all liens or lien rights against all real property owned by Fort Bend County in Fort Bend County, Texas arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$4,751,060.00

CHANGE ORDERS: ADD \$29,666.31
DEDUCT \$0.00

TOTAL ADJUSTED CONTRACT: \$4,780,726.31

VALUE OF COMPLETED WORK: \$4,756,937.81
LESS 5% RETENTION: \$237,846.89
NET VALUE OF COMPLETED WORK: \$4,519,090.92

AMOUNT OF PREVIOUS PAY REQUESTS: \$4,281,244.03
AMOUNT DUE THIS REQUEST: \$237,846.89
TOTAL REQUESTED TO DATE: \$4,756,937.81
CONTRACT BALANCE: \$23,788.50

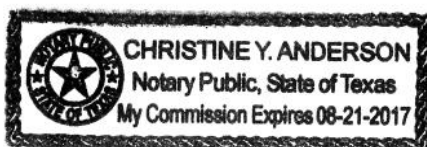
RETENTION THIS REQUEST: \$237,846.89
RETENTION PREVIOUS: \$475,693.78
RETENTION TO DATE: \$237,846.89

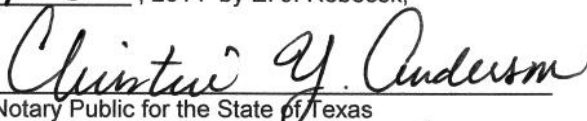
HASSELL CONSTRUCTION COMPANY, INC.


E.J. REBECK, VICE PRESIDENT

STATE OF TEXAS
COUNTY OF HARRIS

Sworn and subscribed before me, a notary public on 6/26, 2014 by E. J. Rebeck,
Vice President of said corporation.




Notary Public for the State of Texas

My commission expires: 8/21/2017

PROJ GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
 NAME GOLFVIEW DRIVE
 LOC. RICHMOND, TEXAS
 EST# EST #11 Partial Retainage
 PER. June 1 to June 26, 2014
 DATE June 26, 2014

HASSELL CONSTRUCTION CO., INC.
 16111 HOLLISTER
 HOUSTON, TEXAS 77066
 281/893-2570

HCCI CODE#	FBC NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT	TOTAL THIS ESTIMATE
1	1	BASE BID - DRAINAGE									
2	2	8" X 4' RCB STM. S WR. ASTM C-850, CMT. STAB. SAND B&B	LF	30.00		30.00	30.00	100.00%	\$385.00	\$10,950.00	\$0.00
3	3	8" X 5' RCB STM. S WR. ASTM C-850, CMT. STAB. SAND B&B	LF	1,980.00		1,980.00	1,980.00	100.00%	\$350.00	\$693,000.00	\$0.00
4	4	8" X 5' RCB STM. S WR. ASTM C-850, STD. B&B	LF	180.00		180.00	180.00	100.00%	\$380.00	\$68,400.00	\$0.00
5	5	8" X 6' RCB STM. S WR. ASTM C-850, CMT. STAB. SAND. B&B	LF	50.00		50.00	50.00	100.00%	\$465.00	\$23,250.00	\$0.00
6	6	8" X 6' RCB STM. SWR. ASTM C-850 STD. B&B	LF	80.00		80.00	80.00	100.00%	\$410.00	\$32,800.00	\$0.00
7	7	7" X 5' PRECAST RCB STM. SWR. ASTM C-850 CMT. STAB. SAND B&B	LF	2,730.00		2,730.00	2,730.00	100.00%	\$343.00	\$936,390.00	\$0.00
8	8	6" X 5' PRECAST RCB STM. SWR. ASTM C-850 CMT. STAB. SAND B&B	LF	450.00		450.00	450.00	100.00%	\$311.00	\$139,950.00	\$0.00
9	9	5" X 5' PRECAST RCB STM. SWR. ASTM C-850 CMT. STAB. SAND B&B	LF	370.00		370.00	370.00	100.00%	\$271.00	\$100,270.00	\$0.00
10	10	5" X 4' PRECAST RCB STM. SWR. ASTM C-850 CMT. STAB. SAND B&B	LF	90.00		90.00	90.00	100.00%	\$250.00	\$22,500.00	\$0.00
11	11	48" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	LF	10.00		0.00	0.00	0.00%	\$130.00	\$0.00	\$0.00
12	12	42" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	LF	10.00		0.00	0.00	0.00%	\$105.00	\$0.00	\$0.00
13	13	42" RCP ASTM C-76 CL III WITH R/G JTS., CMT. STAB. SAND B&B	LF	10.00		0.00	0.00	0.00%	\$120.00	\$0.00	\$0.00
14	14	30" RCP ASTM C-76 CL III WITH R/G JTS., CMT. STAB. SAND B&B	LF	60.00		60.00	60.00	100.00%	\$83.00	\$4,980.00	\$0.00
15	15	30" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	LF	30.00		30.00	30.00	100.00%	\$69.00	\$2,070.00	\$0.00
16	16	24" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	LF	40.00		40.00	40.00	100.00%	\$51.00	\$2,040.00	\$0.00
17	17	24" RCP ASTM C-76 CL III WITH R/G JTS., CMT. STAB. SAND B&B	LF	300.00		300.00	300.00	100.00%	\$63.00	\$18,900.00	\$0.00
18	18	24" HDPE CMT. STAB. SAND B&B	LF	60.00		60.00	60.00	100.00%	\$48.00	\$2,880.00	\$0.00
19	19	18" RCP ASTM C-76 CL III, STD. B&B	LF	60.00		60.00	60.00	100.00%	\$46.00	\$2,760.00	\$0.00
20	20	18" RCP ASTM C-76 CL III, CMT. STAB. SAND B&B	LF	20.00		20.00	20.00	100.00%	\$55.00	\$1,100.00	\$0.00
21	21	4" PVC ASTM D-2241 SDR-26 PIPE (YARD DRAIN) W/CLEANOUT	LF	40.00		40.00	40.00	100.00%	\$15.00	\$600.00	\$0.00
22	22	3" PVC ASTM D-2241, SDR-26 PIPE (YARD DRAIN) WITH CLE	LF	40.00		40.00	40.00	100.00%	\$14.00	\$560.00	\$0.00
23	23	TRENCH SAFETY	LF	6,640.00		6,640.00	6,640.00	100.00%	\$1.00	\$6,640.00	\$0.00
24	24	STM. SWR. MH 48"-72"	EA	1.00		1.00	1.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
25	25	STM. SWR. MH ON RCB	EA	13.00		13.00	13.00	100.00%	\$2,000.00	\$26,000.00	\$0.00
26	26	STM. SWR. JUNCTION BOX	EA	10.00		10.00	10.00	100.00%	\$7,400.00	\$74,000.00	\$0.00
27	27	STM. SWR. JUNCTION BOX FOR 18" & 24" STORM	EA	1.00		1.00	1.00	100.00%	\$860.00	\$860.00	\$0.00
28	28	8" X 6' PRECAST 51 DEGREE BEND	EA	1.00		1.00	1.00	100.00%	\$3,000.00	\$3,000.00	\$0.00
		8" X 5' PRECAST 45 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,600.00	\$5,200.00	\$0.00

PROJ GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
 NAME GOLFVIEW DRIVE
 LOC. RICHMOND, TEXAS
 EST# EST #11 Partial Retainage
 PER. June 1 to June 26, 2014
 DATE June 26, 2014

HASSELL CONSTRUCTION CO., INC.
 16111 HOLLISTER
 HOUSTON, TEXAS 77066
 281/893-2570

HCCI CODE#	FBC NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT	TOTAL THIS ESTIMATE
29		7' X 5' PRECAST 16 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,500.00	\$5,000.00	\$0.00
30		7' X 5' PRECAST 17 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,500.00	\$5,000.00	\$0.00
31		7' X 5' PRECAST 8 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,500.00	\$5,000.00	\$0.00
32		7' X 5' PRECAST 6 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,500.00	\$5,000.00	\$0.00
33		6' X 5' PRECAST 8 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$2,100.00	\$4,200.00	\$0.00
34		TYPE "E" INLET	EA	1.00		1.00	1.00	100.00%	\$4,000.00	\$4,000.00	\$0.00
35		TYPE "H-2" INLET	EA	15.00		15.00	15.00	100.00%	\$2,200.00	\$33,000.00	\$0.00
36		TYPE "C" INLET	EA	2.00		2.00	2.00	100.00%	\$2,100.00	\$4,200.00	\$0.00
37		TYPE "C-1" INLET	EA	9.00		9.00	9.00	100.00%	\$2,200.00	\$19,800.00	\$0.00
38		TYPE "A" INLET	EA	2.00		2.00	2.00	100.00%	\$1,000.00	\$2,000.00	\$0.00
39		BRICK PLUG FOR 24" RCP	EA	2.00		2.00	2.00	100.00%	\$280.00	\$560.00	\$0.00
40		BRICK PLUG FOR 5' X 4' RCB	EA	1.00		1.00	1.00	100.00%	\$1,900.00	\$1,900.00	\$0.00
41		BRICK PLUG FOR 8' X 4' RCB	EA	1.00		1.00	1.00	100.00%	\$2,400.00	\$2,400.00	\$0.00
42		5" THICK CONC. SLOPE PVMT.	SY	2,700.00		2,700.00	2,700.00	100.00%	\$75.00	\$202,500.00	\$0.00
43		CONNECT EXIST. 1-1/2" PVC DRAIN TO INLET	EA	1.00		1.00	1.00	100.00%	\$350.00	\$350.00	\$0.00
44		CONNECT EXIST. 3" PVC DRAIN TO INLET	EA	1.00		1.00	1.00	100.00%	\$380.00	\$380.00	\$0.00
45		CONNECT 5' X 4' RCB STM. SWR. TO EXIST. 27" STM.	EA	1.00		1.00	1.00	100.00%	\$2,000.00	\$2,000.00	\$0.00
46		REMOVE/DISPOSE OF EXIST. CONC. INLET STRUCTURE TO SUITABLE LANDFILL OR EQUAL	EA	4.00		4.00	4.00	100.00%	\$290.00	\$1,160.00	\$0.00
47		REMOVE/DISPOSE OF EXIST. STM. SWR. MH TO SUITABLE LANDFILL OR EQUAL	EA	1.00		1.00	1.00	100.00%	\$540.00	\$540.00	\$0.00
48		REMOVE/DISPOSE OF EXIST. CONC. SLOPE PVMT. TO SUITABLE LANDFILL OR EQUAL	SY	250.00		250.00	250.00	100.00%	\$24.00	\$6,000.00	\$0.00
49		REMOVE/DISPOSE OF EXIST. STM. SWR. PIPE TO SUITABLE LANDFILL OR EQUAL	LF	1,300.00		1,300.00	1,300.00	100.00%	\$39.00	\$50,700.00	\$0.00
50		REMOVE/DISPOSE OF EXIST. PIPE CULVERT HEADWALL TO SUITABLE LANDFILL OR EQUAL	EA	6.00		6.00	6.00	100.00%	\$2,300.00	\$13,800.00	\$0.00
51		REMOVE/SALVAGE EXIST. LANDSCAPE	LS	1.00		0.00	0.00	0.00%	\$1,000.00	\$0.00	\$0.00
52		REMOVE/SALVAGE/REPLACE EXIST. SIGN	LS	1.00		1.00	1.00	100.00%	\$1,200.00	\$1,200.00	\$0.00
53		REMOVE/SALVAGE/REPLACE EXIST. MAILBOX	LS	1.00		1.00	1.00	100.00%	\$230.00	\$230.00	\$0.00
II		BASE BID - SANITARY SEWER									
54	1	12" PVC SDR-26 D-3034 SAN SWR., CMT. STAB. SAND B&B, 12'-14' DEPTH	LF	340.00		340.00	340.00	100.00%	\$40.00	\$13,600.00	\$0.00
55	2	8" PVC SDR-26 D-3034 SAN SWR., STD. B&B, 10'-12'	LF	20.00		20.00	20.00	100.00%	\$37.00	\$740.00	\$0.00

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 PER. June 1 to June 26, 2014
 DATE June 26, 2014

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56	3	8" DUCTILE IRON SAN SWR., ASTM A-746 CLASS 52 WITH 40 MIL POLYETHYLENE INTERIOR LINING ASTM D-1248, STD. BEDDING 12-14 depth	LF	28.00			28.00	100.00%	\$83.00	\$2,324.00	\$0.00
57	4	TRENCH SAFETY FOR SAN SWR.	LF	388.00			388.00	100.00%	\$1.00	\$388.00	\$0.00
58	5	STD. SAN SWR. MH	EA	1.00			1.00	100.00%	\$2,600.00	\$2,600.00	\$0.00
59	6	STD. SAN SWR. MH WITH ECCENTRIC TOP	EA	1.00			1.00	100.00%	\$2,600.00	\$2,600.00	\$0.00
60	7	DROP SAN SWR. MH	EA	1.00			1.00	100.00%	\$3,600.00	\$3,600.00	\$0.00
61	8	DROP SAN SWR. MH W/ECCENTRIC TOP	EA	2.00			2.00	100.00%	\$3,600.00	\$7,200.00	\$0.00
62	9	EXTRA DEPTH FOR SAN SWR. MH OVER 8' DEPTH	VF	40.00			19.00	47.50%	\$115.00	\$2,185.00	\$0.00
63	10	MANHOLE INFLOW PREVENTION INSERT	EA	10.00			10.00	100.00%	\$77.00	\$770.00	\$0.00
64	11	REMOVE/DISPOSE OF EXIST. SAN SWR. MH TO SUIT ABLE LANDFILL OR EQUAL	EA	1.00			1.00	100.00%	\$475.00	\$475.00	\$0.00
65	12	REMOVE EXIST. SAN SWR. MH TOP & REPLACE WITH ECCENTRIC TOP & ADJUST TOP TO MATCH FINAL GRADE	EA	6.00			6.00	100.00%	\$720.00	\$4,320.00	\$0.00
66	13	REHAB. EXIST. BRICK OR PRECAST SAN SWR. MH, INCL. CLEANING, PREPARATION, SEALING WITH MIN. 1" THICK CEMENTITIOUS COAT	VF	70.00			25.00	35.71%	\$345.00	\$8,625.00	\$0.00
67	14	8" SAN SWR. PLUG & CLAMP	EA	1.00			1.00	100.00%	\$220.00	\$220.00	\$0.00
68	15	12" SAN SWR. PLUG & CLAMP	EA	1.00			1.00	100.00%	\$340.00	\$340.00	\$0.00
69	16	CONNECT EXIST. 12" SAN SWR. TO NEW DROP SAN SWR.	EA	2.00			2.00	100.00%	\$1,100.00	\$2,200.00	\$0.00
70	17	CONNECT NEW 12" SAN SWR. TO EXIST. SAN SWR. MH	EA	3.00			3.00	100.00%	\$1,100.00	\$3,300.00	\$0.00
71	18	CONNECT EXIST. 15" SAN SWR. TO NEW SAN SWR. MH	EA	2.00			2.00	100.00%	\$1,300.00	\$2,600.00	\$0.00
72	19	CONNECT NEW 8" DUCTILE IRON PIPE SAN SWR. TO EXIST. SAN SWR. MH	EA	1.00			1.00	100.00%	\$1,100.00	\$1,100.00	\$0.00
73	20	CONNECT NEW 10" SAN SWR. TO NEW SAN SWR. MH	EA	1.00			1.00	100.00%	\$1,200.00	\$1,200.00	\$0.00
III		BASE BID - WATER									
74	1	16" PVC C-905 DR-18 CLASS 150 WATERLINE, STD. B&B	LF	2,710.00			2,710.00	100.00%	\$52.50	\$142,275.00	\$0.00
75	2	16" PVC C-905 DR-18 CLASS 150 WATERLINE, CMT. STAB. SAND B&B	LF	250.00			250.00	100.00%	\$75.00	\$18,750.00	\$0.00
76	3	12" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B	LF	80.00			80.00	100.00%	\$38.00	\$3,040.00	\$0.00
77	4	8" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B	LF	40.00			40.00	100.00%	\$29.00	\$1,160.00	\$0.00
78	5	8" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND	LF	120.00			86.00	71.67%	\$31.00	\$2,666.00	\$0.00
79	6	6" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND	LF	130.00			86.00	66.15%	\$29.00	\$2,494.00	\$0.00
80	7	6" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B	LF	50.00			50.00	100.00%	\$27.00	\$1,350.00	\$0.00
81	8	16" WELDED STEEL SECTION W.L.	LF	120.00			120.00	100.00%	\$240.00	\$28,800.00	\$0.00

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82	9	TRENCH SAFETY SYSTEM FOR W.L. CONST.	LF	3,500.00		3,329.00	3,329.00	95.11%	\$1.00	\$3,329.00	\$0.00
83	10	16" G.V. & BOX WITH CONC. PAD	EA	7.00		7.00	7.00	100.00%	\$6,500.00	\$45,500.00	\$0.00
84	11	12" G.V. & BOX WITH CONC. PAD	EA	3.00		3.00	3.00	100.00%	\$2,600.00	\$7,800.00	\$0.00
85	12	8" G.V. & BOX WITH CONC. PAD	EA	2.00		2.00	2.00	100.00%	\$1,600.00	\$3,200.00	\$0.00
86	13	6" G.V. & BOX WITH CONC. PAD	EA	16.00		16.00	16.00	100.00%	\$1,200.00	\$19,200.00	\$0.00
87	14	FLUSH VALVE (5' BURY)	EA	10.00		10.00	10.00	100.00%	\$2,500.00	\$25,000.00	\$0.00
88	15	FLUSH VALVE (4' BURY)	EA	1.00		1.00	1.00	100.00%	\$2,600.00	\$2,600.00	\$0.00
89	16	16" X 16" TEE	EA	1.00		1.00	1.00	100.00%	\$1,400.00	\$1,400.00	\$0.00
90	17	16" X 12" TEE	EA	4.00		4.00	4.00	100.00%	\$1,100.00	\$4,400.00	\$0.00
91	18	16" X 6" TEE	EA	15.00		15.00	15.00	100.00%	\$700.00	\$10,500.00	\$0.00
92	19	16" X 8" TEE	EA	2.00		2.00	2.00	100.00%	\$1,000.00	\$2,000.00	\$0.00
93	20	12" X 6" TEE	EA	2.00		2.00	2.00	100.00%	\$500.00	\$1,000.00	\$0.00
94	21	16" PLUG & CLAMP	EA	2.00		2.00	2.00	100.00%	\$1,200.00	\$2,400.00	\$0.00
95	22	16" X 45 DEGREE BEND	EA	2.00		2.00	2.00	100.00%	\$875.00	\$1,750.00	\$0.00
96	23	8" PLUG & CLAMP	EA	1.00		1.00	1.00	100.00%	\$295.00	\$295.00	\$0.00
97	24	12" PLUG & CLAMP	EA	1.00		1.00	1.00	100.00%	\$830.00	\$830.00	\$0.00
98	25	CONNECT 16" W.L. TO EXIST. 16" W.L. (WET	EA	1.00		1.00	1.00	100.00%	\$3,800.00	\$3,800.00	\$0.00
99	26	CONNECT 16" W.L. TO EXIST. 12" W.L. (WET CONNECT)	EA	3.00		3.00	3.00	100.00%	\$3,700.00	\$11,100.00	\$0.00
100	27	CONNECT 16" W.L. TO EXIST. 6" W.L. (WET CONNECT)	EA	1.00		1.00	1.00	100.00%	\$3,100.00	\$3,100.00	\$0.00
101	28	CONNECT 12" W.L. TO EXIST. 6" W.L. (WET CONNECT)	EA	1.00		1.00	1.00	100.00%	\$2,400.00	\$2,400.00	\$0.00
102	29	CONNECT 12" W.L. TO EXIST. 12" W.L. (WET CONNECT)	EA	1.00		1.00	1.00	100.00%	\$2,600.00	\$2,600.00	\$0.00
103	30	CONNECT 8" W.L. TO EXIST. 8" W.L. (WET CONNECT)	EA	1.00		1.00	1.00	100.00%	\$1,900.00	\$1,900.00	\$0.00
104	31	CONNECT 6" W.L. TO EXIST. 6" W.L. (WET CONNECT)	EA	2.00		2.00	2.00	100.00%	\$1,500.00	\$3,000.00	\$0.00
105	32	MISC. WATERLINE FITTINGS	TON	3.00		3.00	3.00	100.00%	\$3,400.00	\$10,200.00	\$0.00
106	33	1" SINGLE LONG WATER SVC.	EA	5.00		5.00	5.00	100.00%	\$1,400.00	\$7,000.00	\$0.00
107	34	1" SINGLE SHORT WATER SVC.	EA	1.00		1.00	1.00	100.00%	\$880.00	\$880.00	\$0.00
IV		BASE BID - BRIDGE WORK ITEMS									
108	1	REMOVE CONC. RIP-RIP, CONC. WINGWALL, CONC. SLAB, CONC. RAIL	LS	1.00		1.00	1.00	100.00%	\$25,000.00	\$25,000.00	\$0.00
109	2	EXCAVATION (CHANNEL)	CY	20.00		20.00	20.00	100.00%	\$15.00	\$300.00	\$0.00
110	3	SAND BACKFILL	CY	20.00		20.00	20.00	100.00%	\$70.00	\$1,400.00	\$0.00
111	4	PRESTRESSED CONC. PILINGS	LF	400.00		400.00	400.00	100.00%	\$130.00	\$52,000.00	\$0.00
112	5	CLASS S CONC. APPROACH SLAB	CY	38.00		38.00	38.00	100.00%	\$500.00	\$19,000.00	\$0.00

PROJ GOLFWIEVE DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
 NAME GOLFWIEVE DRIVE
 LOC. RICHMOND, TEXAS
 EST# EST #11 Partial Retainage
 PER. June 1 to June 26, 2014
 DATE June 26, 2014

HASSELL CONSTRUCTION CO.,INC.
 16111 HOLLISTER
 HOUSTON, TEXAS 77066
 281/893-2570

HCCI CODE#	FBC NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT	TOTAL THIS ESTIMATE
113	6	PRESTRESSED CONC. SLAB BEAM (4SB15)	LF	89.00		89.00	89.00	100.00%	\$400.00	\$35,600.00	\$0.00
114	7	PRESTRESSED CONC. SLAB BEAM (5SB15)	LF	133.50		133.50	133.50	100.00%	\$400.00	\$53,400.00	\$0.00
115	8	CONC. SURFACE TREATMENT (CLASS II)	SF	1,152.00		1,152.00	1,152.00	100.00%	\$2.00	\$2,304.00	\$0.00
116	9	CLASS "C" EXTENDING CONC. SLAB STRUCTURE	CY	15.20		15.20	15.20	100.00%	\$1,500.00	\$22,800.00	\$0.00
117	10	CLASS "S" EXTENDING CONC. SLAB STRUCTURE	CY	19.00		19.00	19.00	100.00%	\$1,000.00	\$19,000.00	\$0.00
118	11	STRUCTURE STEEL - CONDUIT HANGERS	LB	498.00		498.00	498.00	100.00%	\$12.00	\$5,976.00	\$0.00
119	12	RAIL (TY T223)	LF	85.00		85.00	85.00	100.00%	\$140.00	\$11,900.00	\$0.00
120	13	RAIL (TY T202)	LF	61.00		61.00	61.00	100.00%	\$120.00	\$7,320.00	\$0.00
121	14	6" CURB (DOWELLED)	LF	40.00		40.00	40.00	100.00%	\$25.00	\$1,000.00	\$0.00
122	15	METAL BEAM GUARDRAIL FENCE - THRIE BEAM	EA	1.00		1.00	1.00	100.00%	\$1,500.00	\$1,500.00	\$0.00
123	16	GUARDRAIL END TREATMENT	EA	1.00		1.00	1.00	100.00%	\$2,400.00	\$2,400.00	\$0.00
	V	BASE BID - PAVING AND MISC CONSTRUCTION									
124	1	8" THICK CONC. PVMT.	SY	13,600.00		13,600.00	13,600.00	100.00%	\$35.88	\$487,968.00	\$0.00
125	2	2-1/2" THICK HMLAC (TXDOT ITEM 340 TYPE D SURFACE MIX)	SY	800.00		800.00	800.00	100.00%	\$34.00	\$27,200.00	\$0.00
126	3	8" THICK CRUSHED LESTONE OR EQUAL BASE; COMPACT TO 95% SPD ASTM D-698	SY	850.00		850.00	850.00	100.00%	\$17.00	\$14,450.00	\$0.00
127	4	SUBGRADE STAB. WITH 8% LIME BY WEIGHT TO 8" DEPTH (SLURRY METHOD) COMPACT TO 95% SPD D-698 53 LBS/SY	SY	15,900.00		15,900.00	15,900.00	100.00%	\$5.50	\$87,450.00	\$0.00
128	5	SUBGRADE STAB. WITH 8% LIME BY WEIGHT TO 6" DEPTH (SLURRY METHOD) COMPACT TO 95% SPD D-698 40 LBS/SY	SY	320.00		320.00	320.00	100.00%	\$4.00	\$1,280.00	\$0.00
129	6	4-1/2" THICK CONC. DRVWY. PVMT.	SY	350.00		350.00	350.00	100.00%	\$30.00	\$10,500.00	\$0.00
130	7	6" THICK CONC. DRVWY. PVMT.	SY	480.00		480.00	480.00	100.00%	\$34.00	\$16,320.00	\$0.00
131	8	SDWLK. RAMP ASSEMBLY	EA	10.00		10.00	10.00	100.00%	\$1,000.00	\$10,000.00	\$0.00
132	9	4-1/2" THICK CONC. SDWLK. PVMT.	SY	1,250.00		1,250.00	1,250.00	100.00%	\$31.00	\$38,750.00	\$0.00
133	10	6" CONC. CURB	LF	5,680.00		5,680.00	5,680.00	100.00%	\$2.00	\$11,360.00	\$0.00
134	11	TEMP. ACCESS ROAD 6" ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	SY	1,800.00		1,800.00	1,800.00	100.00%	\$31.00	\$55,800.00	\$0.00
135	12	6" CRUSHED LESTONE OR EQUAL DRVWY. TRANSITION	SY	90.00		90.00	90.00	100.00%	\$17.00	\$1,530.00	\$0.00
136	13	CONC. RIP-RAP	SY	250.00		250.00	250.00	100.00%	\$35.00	\$8,750.00	\$0.00
137	14	EXCAVATION OF STREET & DRVWYS, SHAPE/COMPACT TO 95% SPD D-698, BACKFILL CURB & GRADE, R-O-W CROSS SECTIONS, REM/DISP EXCESS DIRT FROM SITE - DOES NOT INCLUDE SEWER SPOIL	CY	22,500.00		22,500.00	22,500.00	100.00%	\$6.50	\$146,250.00	\$0.00

PROJ GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
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 EST# EST #11 Partial Retainage
 PER. June 1 to June 26, 2014
 DATE June 26, 2014

HASSELL CONSTRUCTION CO., INC.
 16111 HOLLISTER
 HOUSTON, TEXAS 77066
 281/893-2570

HCCI CODE#	FBC NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT	TOTAL THIS ESTIMATE
138	15	STM. SWR. TRENCH EXCAVATION & REMOVAL	CY	19,000.00		19,000.00	19,000.00	100.00%	\$5.50	\$104,500.00	\$0.00
139	16	SAWCUT EXIST. ASPHALT & CONC PVMT.	LF	500.00		500.00	500.00	100.00%	\$6.00	\$3,000.00	\$0.00
140	17	REMOVED/DISPOSE OF EXIST. ASPHALT PVMT.	SY	9,900.00		9,900.00	9,900.00	100.00%	\$3.20	\$31,680.00	\$0.00
141	18	REMOVED/DISPOSE OF EXIST. CONC. PVMT.	SY	550.00		550.00	550.00	100.00%	\$3.00	\$1,650.00	\$0.00
142	19	UNDERCUT EXIST. DRVWY.	LF	240.00		240.00	240.00	100.00%	\$5.00	\$1,200.00	\$0.00
143	20	PEDESTRIAN HANDRAIL	LF	40.00		0.00	0.00	0.00%	\$85.00	\$0.00	\$0.00
144	21	SOLID SOD ST. AUGUSTINE GRASS & WATERING	SY	1,500.00		1,450.00	1,450.00	96.67%	\$3.75	\$5,437.50	\$0.00
145	22	HYDROMULCH SEEDING DISTURBED AREAS & WATERING	SY	11,000.00		11,000.00	11,000.00	100.00%	\$3.00	\$33,000.00	\$0.00
146	23	4" PVC COMMUNICATION CONDUIT	LF	6,630.00		6,630.00	6,630.00	100.00%	\$10.00	\$66,300.00	\$0.00
147	24	COMMUNICATION HANDHOLE	EA	12.00		12.00	12.00	100.00%	\$5,000.00	\$60,000.00	\$0.00
148	25	4" PLUG & CLAMP	EA	2.00		2.00	2.00	100.00%	\$140.00	\$280.00	\$0.00
149	26	CONTRACTOR MOBILIZATION	LS	1.00		1.00	1.00	100.00%	\$110,000.00	\$110,000.00	\$0.00
150	27	BONDS, INSURANCE, MISC.	LS	1.00		1.00	1.00	100.00%	\$50,000.00	\$50,000.00	\$0.00
151	28	SIGNAGE, BARRICADES, FLAGMEN, TRAFFIC CONTROL, TEMP. PVMT. MARKINGS, DETOUR PLANS FOR LANE & ROAD CLOSURE	LS	1.00							
152	29	PVMT. MARKINGS INCL. THERMOPLASTIC STOP BARS, DIRECTIONAL ARROWS, ETC.	LS	1.00		1.00	1.00	100.00%	\$34,000.00	\$34,000.00	\$0.00
153	30	EROSION & SEDIMENTATION CONTROL, STM. WATER	LS	1.00		1.00	1.00	100.00%	\$23,000.00	\$23,000.00	\$0.00
154	31	STAKING FOR WATER, PAVING & DRAINAGE	LS	1.00		1.00	1.00	100.00%	\$1,800.00	\$1,800.00	\$0.00
155	32	DELETED									
155	33	4' X 8' PROJECT SIGN	EA	2.00		2.00	2.00	100.00%	\$500.00	\$1,000.00	\$0.00
156										\$0.00	\$0.00
		CHANGE ORDER NO.1									
157	NEW WATER	BORE WATERLINE @ POWER POLES	EA	4.00		4.00	4.00	100.00%	\$894.56	\$3,578.24	\$0.00
158	NEW WATER	GASLINE CONFLICT @ 24+77+/-	LS	1.00		1.00	1.00	100.00%	\$7,682.57	\$7,682.57	\$0.00
		CHANGE ORDER NO.2									
11	PAVING	TEMP. ACCESS ROAD 6" ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	SY	78.00		78.00	78.00	100.00%	\$31.00	\$2,418.00	\$0.00
14	14 DRAINAGE	30" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B	LF	-30.00		0.00	0.00	0.00%	\$69.00	\$0.00	\$0.00
34	14 DRAINAGE	TYPE "E" INLET	EA	-1.00		0.00	0.00	0.00%	\$4,000.00	\$0.00	\$0.00
161	EW DRAINAGE	NON RETURNABLE INLET	EA	1.00		1.00	1.00	100.00%	\$2,225.00	\$2,225.00	\$0.00

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162	EW DRAINAGE	BRICK PLUG FOR 30" RCP	EA	1.00			1.00	100.00%	\$350.00	\$350.00	\$0.00
1	1 WATER	16" PVC C-905 DR-18 CLASS 150 WATERLINE, STD. B&B	LF	181.00		181.00	181.00	100.00%	\$52.50	\$9,502.50	\$0.00
2	2 WATER	16" PVC C-905 DR-18 CLASS 150 WATERLINE, CMT. STAB. SAND B&B	LF	45.00		45.00	45.00	100.00%	\$77.00	\$3,465.00	\$0.00
33	33 WATER	1" SINGLE LONG WATER SVC.	EA	1.00		1.00	1.00	100.00%	\$1,400.00	\$1,400.00	\$0.00
		CHANGE ORDER NO.3									
109	2	EXCAVATION (CHANNEL)	CY	341.00		341.00	341.00	100.00%	\$15.00	\$5,115.00	\$0.00
						0.00	0.00	#DIV/0!		\$0.00	\$0.00
						0.00	0.00	#DIV/0!		\$0.00	\$0.00
						0.00	0.00	#DIV/0!		\$0.00	\$0.00
						0.00	0.00	#DIV/0!		\$0.00	\$0.00

WORK TO DATE \$4,756,937.81
 MAT'L ON HAND \$0.00
 SUBTOTAL \$4,756,937.81
 5% RETAINAGE \$237,846.89
 SUBTOTAL \$4,519,090.92
 PREV. ESTIMATE \$4,281,244.03
 AMOUNT DUE \$237,846.89

PREPARED BY: 
 DATE: 6-26-14