

70101472

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.: 12  
INVOICE NO. 130312  
START DATE 8/5/2013  
CURRENT CONTRACT COMPLETION DATE: 6/24/2014  
ESTIMATE CUT OFF DATE: 7/31/2014  
DATE OF ESTIMATE: 7/31/2014

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:         |          | <u>\$4,751,060.00</u>                       |
| 2. APPROVED CHANGE ORDERS: | <u>1</u> | <u>\$11,260.81</u>                          |
|                            | <u>2</u> | <u>\$13,290.50</u>                          |
|                            | <u>3</u> | <u>\$5,115.00</u>                           |
|                            | <u>4</u> | <u>-\$26,271.00</u>                         |
| TOTAL CHANGES TO DATE:     |          | <u>+ or - \$3,395.31</u>                    |
|                            |          | <u>TOTAL CONTRACT AMOUNT \$4,754,455.31</u> |

## B. EARNINGS TO DATE:

|                                |                       |                       |
|--------------------------------|-----------------------|-----------------------|
| 1. PREVIOUS WORK COMPLETED:    | PREVIOUS EARNINGS:    | <u>\$4,756,937.81</u> |
| 2. WORK COMPLETED THIS PERIOD: | EARNINGS THIS PERIOD: | <u>-\$2,482.50</u>    |
| 3. MATERIALS ON SITE:          |                       |                       |
|                                | TOTAL EARNINGS        | <u>\$4,754,455.31</u> |

## C. REDUCTIONS:

|               |                                      |                       |
|---------------|--------------------------------------|-----------------------|
| 1. RETAINAGE: | <u>0%</u> of <u>\$4,754,455.31</u>   | <u>\$0.00</u>         |
|               | TOTAL PAYMENTS DUE:                  | <u>\$4,754,455.31</u> |
|               | LESS PREVIOUS PAYMENTS               | <u>\$4,519,090.92</u> |
|               | AMOUNT DUE CONTRACTOR THIS ESTIMATE: | <u>\$235,364.39</u>   |

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: E. F. R. R. R.  
Contractor: Hassell Construction Company, Inc.

DATE: 7/31/14

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

APPROVED BY: Steven R. Evans  
Project Representative

DATE: 8/4/2014

APPROVED BY: [Signature]  
Engineer

DATE: 04 AUG 14

CONTRACTOR'S AFFIDAVIT AND RELEASE

PROJECT: GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1  
 FBC MOBILITY PROJECT 709  
 PAY ESTIMATE NO.: 12

STATE OF TEXAS  
 COUNTY OF HARRIS

For and in consideration of the sum of **\$235,364.39** 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 **7/31/2014** 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 \$3,395.31  
 DEDUCT \$0.00

TOTAL ADJUSTED CONTRACT: \$4,754,455.31

VALUE OF COMPLETED WORK: \$4,754,455.31  
 LESS 5% RETENTION: \$0.00  
 NET VALUE OF COMPLETED WORK: \$4,754,455.31

AMOUNT OF PREVIOUS PAY REQUESTS: \$4,519,090.92  
 AMOUNT DUE THIS REQUEST: \$235,364.39  
 TOTAL REQUESTED TO DATE: \$4,754,455.31  
 CONTRACT BALANCE: \$0.00

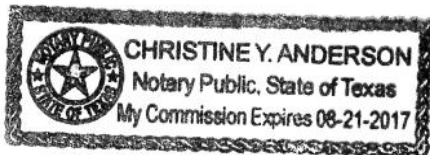
RETENTION THIS REQUEST: \$237,846.89  
 RETENTION PREVIOUS: \$237,846.89  
 RETENTION TO DATE: \$0.00

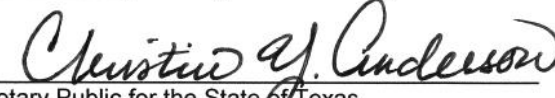
HASSELL CONSTRUCTION COMPANY, INC.

  
 E.J. REBECEK, VICE PRESIDENT

STATE OF TEXAS  
 COUNTY OF HARRIS

Sworn and subscribed before me, a notary public on 7/31, 2014 by E. J. Rebeck,  
 Vice President of said corporation.



  
 Notary Public for the State of Texas  
 My commission expires: 8/21/17

**PROJ** GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1  
**JOB #** FORT BEND COUNTY MOBILITY PROJECT #709  
**NAME** GOLFVIEW DRIVE  
**LOC.** RICHMOND, TEXAS  
**EST#** EST #12 Final  
**PER.** June 27 to July 31, 2014  
**DATE** July 31, 2014

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

| 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       | BASE BID - DRAINAGE                                         |      |                   |                   |                   |                  |         |            |              |                     |
| 1       | 8" X 4' RCB STM.S WR. ASTM C-850. CMT. STAB. SAND B&B       | LF   | 30.00             |                   | 30.00             | 30.00            | 100.00% | \$365.00   | \$10,950.00  | \$0.00              |
| 2       | 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              |
| 3       | 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              |
| 4       | 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              |
| 5       | 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              |
| 6       | 7" X 5' PRECST 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              |
| 7       | 6" X 5' PRECST 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              |
| 8       | 5" X 5' PRECST 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              |
| 9       | 5" X 4' PRECST 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              |
| 10      | 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              |
| 11      | 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              |
| 12      | 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              |
| 13      | 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              |
| 14      | 30" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B            | LF   | 30.00             | -30.00            | 30.00             | 0.00             | 0.00%   | \$69.00    | \$0.00       | -\$2,070.00         |
| 15      | 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              |
| 16      | 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              |
| 17      | 24" HDPE CMT. STAB. SAND B&B                                | LF   | 60.00             |                   | 60.00             | 60.00            | 100.00% | \$48.00    | \$2,880.00   | \$0.00              |
| 18      | 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              |
| 19      | 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              |
| 20      | 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              |
| 21      | 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              |
| 22      | TRENCH SAFETY                                               | LF   | 6,640.00          |                   | 6,640.00          | 6,640.00         | 100.00% | \$1.00     | \$6,640.00   | \$0.00              |
| 23      | STM. SWR. MH 48"-72"                                        | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$4,000.00 | \$4,000.00   | \$0.00              |
| 24      | STM. SWR. MH ON RCB                                         | EA   | 13.00             |                   | 13.00             | 13.00            | 100.00% | \$2,000.00 | \$26,000.00  | \$0.00              |
| 25      | STM. SWR. JUNCTION BOX                                      | EA   | 10.00             |                   | 10.00             | 10.00            | 100.00% | \$7,400.00 | \$74,000.00  | \$0.00              |
| 26      | STM. SWR. JUNCTION BOX FOR 18" & 24" STORM                  | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$860.00   | \$860.00     | \$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 #12 Final  
**PER.** June 27 to July 31, 2014  
**DATE** July 31, 2014

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| FBC | DESCRIPTION OF ITEM                                                                 | UNIT | CONTRACT QUANTITY | QUANTITY THIS EST | QUANTITY PREV EST | QUANTITY TO DATE | % COMPL | UNIT PRICE | TOTAL AMOUNT | TOTAL THIS ESTIMATE |
|-----|-------------------------------------------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| 27  | 8' X 6' PRECAST 51 DEGREE BEND                                                      | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$3,000.00 | \$3,000.00   | \$0.00              |
| 28  | 8' X 5' PRECAST 45 DEGREE BEND                                                      | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$2,600.00 | \$5,200.00   | \$0.00              |
| 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              | 0.00             | 0.00%   | \$4,000.00 | \$0.00       | -\$4,000.00         |
| 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. SWR. TO SUITABLE LANDFILL OR EQUAL | EA   | 4.00              |                   | 4.00              | 4.00             | 100.00% | \$290.00   | \$1,160.00   | \$0.00              |
| 46  | REMOVE/DISPOSE OF EXIST. CONC. INLET STRUCTURE                                      | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$540.00   | \$540.00     | \$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              |

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| FB#                                 | DESCRIPTION OF ITEM                                                                                                           | UNIT | CONTRACT QUANTITY | QUANTITY THIS EST | QUANTITY PREV EST | QUANTITY TO DATE | % COMPL | UNIT PRICE | TOTAL AMOUNT | TOTAL THIS ESTIMATE |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| <b>II BASE BID - SANITARY SEWER</b> |                                                                                                                               |      |                   |                   |                   |                  |         |            |              |                     |
| 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              |
| 2                                   | 8" PVC SDR-26 D-3034 SAN SWR., STD. B&B, 10'-12' DEPTH                                                                        | LF   | 20.00             |                   | 20.00             | 20.00            | 100.00% | \$37.00    | \$740.00     | \$0.00              |
| 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             |                   |                   |                  |         |            |              |                     |
| 4                                   | TRENCH SAFETY FOR SAN SWR.                                                                                                    | LF   | 388.00            |                   | 388.00            | 388.00           | 100.00% | \$83.00    | \$2,324.00   | \$0.00              |
| 5                                   | STD. SAN SWR. MH                                                                                                              | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1.00     | \$388.00     | \$0.00              |
| 6                                   | STD. SAN SWR. MH WITH ECCENTRIC TOP                                                                                           | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$2,600.00 | \$2,600.00   | \$0.00              |
| 7                                   | DROP SAN SWR. MH                                                                                                              | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$2,600.00 | \$2,600.00   | \$0.00              |
| 8                                   | DROP SAN SWR. MH W/ECCENTRIC TOP                                                                                              | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$3,600.00 | \$7,200.00   | \$0.00              |
| 9                                   | EXTRA DEPTH FOR SAN SWR. MH OVER 8' DEPTH                                                                                     | VF   | 40.00             |                   | 19.00             | 19.00            | 47.50%  | \$115.00   | \$2,185.00   | \$0.00              |
| 10                                  | MANHOLE INFLOW PREVENTION INSERT                                                                                              | EA   | 10.00             |                   | 10.00             | 10.00            | 100.00% | \$77.00    | \$770.00     | \$0.00              |
| 11                                  | REMOVE/DISPOSE OF EXIST. SAN SWR. MH TO SUIT ABLE LANDFILL OR EQUAL                                                           | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$475.00   | \$475.00     | \$0.00              |
| 12                                  | REMOVE EXIST. SAN SWR. MH TOP & REPLACE WITH ECCENTRIC TOP & ADJUST TOP TO MATCH FINAL GRADE                                  | EA   | 6.00              |                   | 6.00              | 6.00             | 100.00% | \$720.00   | \$4,320.00   | \$0.00              |
| 13                                  | REHAB. EXIST. BRICK OR PRECAST SAN SWR. MH, INCL. CLEANING, PREPARATION, SEALING WITH MIN. 1" THICK CEMENTITIOUS COAT         | VF   | 70.00             |                   | 25.00             | 25.00            | 35.71%  | \$345.00   | \$8,625.00   | \$0.00              |
| 14                                  | 8" SAN SWR. PLUG & CLAMP                                                                                                      | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$220.00   | \$220.00     | \$0.00              |
| 15                                  | 12" SAN SWR. PLUG & CLAMP                                                                                                     | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$340.00   | \$340.00     | \$0.00              |
| 16                                  | CONNECT EXIST. 12" SAN SWR. TO NEW DROP SAN SWR.                                                                              | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$1,100.00 | \$2,200.00   | \$0.00              |
| 17                                  | CONNECT NEW 12" SAN SWR. TO EXIST. SAN SWR. MH                                                                                | EA   | 3.00              |                   | 3.00              | 3.00             | 100.00% | \$1,100.00 | \$3,300.00   | \$0.00              |
| 18                                  | CONNECT EXIST. 15" SAN SWR. TO NEW SAN SWR. MH                                                                                | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$1,300.00 | \$2,600.00   | \$0.00              |
| 19                                  | CONNECT NEW 8" DUCTILE IRON PIPE SAN SWR. TO EXIST. SAN SWR. MH                                                               | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,100.00 | \$1,100.00   | \$0.00              |
| 20                                  | CONNECT NEW 10" SAN SWR. TO NEW SAN SWR. MH                                                                                   | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,200.00 | \$1,200.00   | \$0.00              |
| <b>III BASE BID - WATER</b>         |                                                                                                                               |      |                   |                   |                   |                  |         |            |              |                     |
| 1                                   | 16" PVC C-905 DR-18 CLASS 150 WATERLINE, STD. B&B                                                                             | LF   | 2,710.00          |                   | 2,710.00          | 2,710.00         | 100.00% | \$52.50    | \$142,275.00 | \$0.00              |
| 2                                   | 16" PVC C-905 DR-18 CLASS 150 WATERLINE, CMT. STAB. SAND B&B                                                                  | LF   | 250.00            |                   | 250.00            | 250.00           | 100.00% | \$75.00    | \$18,750.00  | \$0.00              |
| 3                                   | 12" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B                                                                                  | LF   | 80.00             |                   | 80.00             | 80.00            | 100.00% | \$38.00    | \$3,040.00   | \$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 #12 Final  
**PER.** June 27 to July 31, 2014  
**DATE** July 31, 2014

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

| 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 |
|---------|----------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| 4       | 8" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B        | LF   | 40.00             |                   | 40.00             | 40.00            | 100.00% | \$29.00    | \$1,160.00   | \$0.00              |
| 5       | 8" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND | LF   | 120.00            |                   | 86.00             | 86.00            | 71.67%  | \$31.00    | \$2,666.00   | \$0.00              |
| 6       | 6" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND | LF   | 130.00            |                   | 86.00             | 86.00            | 66.15%  | \$29.00    | \$2,494.00   | \$0.00              |
| 7       | 6" PVC C-900 DR-18 CLASS 150 W.L., STD. B&B        | LF   | 50.00             |                   | 50.00             | 50.00            | 100.00% | \$27.00    | \$1,350.00   | \$0.00              |
| 8       | 16" WELDED STEEL SECTION W.L.                      | LF   | 120.00            |                   | 120.00            | 120.00           | 100.00% | \$240.00   | \$28,800.00  | \$0.00              |
| 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              |
| 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              |
| 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              |
| 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              |
| 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              |
| 14      | FLUSH VALVE (6' BURY)                              | EA   | 10.00             |                   | 10.00             | 10.00            | 100.00% | \$2,500.00 | \$25,000.00  | \$0.00              |
| 15      | FLUSH VALVE (4' BURY)                              | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$2,600.00 | \$2,600.00   | \$0.00              |
| 16      | 16" X 16" TEE                                      | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,400.00 | \$1,400.00   | \$0.00              |
| 17      | 16" X 12" TEE                                      | EA   | 4.00              |                   | 4.00              | 4.00             | 100.00% | \$1,100.00 | \$4,400.00   | \$0.00              |
| 18      | 16" X 6" TEE                                       | EA   | 15.00             |                   | 15.00             | 15.00            | 100.00% | \$700.00   | \$10,500.00  | \$0.00              |
| 19      | 16" X 8" TEE                                       | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$1,000.00 | \$2,000.00   | \$0.00              |
| 20      | 12" X 6" TEE                                       | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$500.00   | \$1,000.00   | \$0.00              |
| 21      | 16" PLUG & CLAMP                                   | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$1,200.00 | \$2,400.00   | \$0.00              |
| 22      | 16" X 45 DEGREE BEND                               | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$875.00   | \$1,750.00   | \$0.00              |
| 23      | 8" PLUG & CLAMP                                    | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$295.00   | \$295.00     | \$0.00              |
| 24      | 12" PLUG & CLAMP                                   | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$830.00   | \$830.00     | \$0.00              |
| 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              |
| 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              |
| 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              |
| 28      | CONNECT 12" W.L. TO EXIST. 12" W.L. (WET CONNECT)  | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$2,400.00 | \$2,400.00   | \$0.00              |
| 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              |
| 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              |
| 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              |
| 32      | MISC. WATERLINE FITTINGS                           | TON  | 3.00              |                   | 3.00              | 3.00             | 100.00% | \$3,400.00 | \$10,200.00  | \$0.00              |
| 33      | 1" SINGLE LONG WATER SVC.                          | EA   | 5.00              |                   | 5.00              | 5.00             | 100.00% | \$1,400.00 | \$7,000.00   | \$0.00              |
| 34      | 1" SINGLE SHORT WATER SVC.                         | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$880.00   | \$880.00     | \$0.00              |

**PROJ** GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1  
**JOB #** FORT BEND COUNTY MOBILITY PROJECT #709  
**NAME** GOLFVIEW DRIVE  
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**EST#** EST #12 Final  
**PER.** June 27 to July 31, 2014  
**DATE** July 31, 2014

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

| 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 |
|---------|------------------------------------------------------------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|-------------|--------------|---------------------|
| IV      | BASE BID - BRIDGE WORK ITEMS                                                                         |      |                   |                   |                   |                  |         |             |              |                     |
| 1       | REMOVE CONC. RIP-RI, CONC. WINGWALL, CONC. SLAB, CONC. RAIL                                          | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$25,000.00 | \$25,000.00  | \$0.00              |
| 2       | EXCAVATION (CHANNEL)                                                                                 | CY   | 20.00             |                   | 20.00             | 20.00            | 100.00% | \$15.00     | \$300.00     | \$0.00              |
| 3       | SAND BACKFILL                                                                                        | CY   | 20.00             |                   | 20.00             | 20.00            | 100.00% | \$70.00     | \$1,400.00   | \$0.00              |
| 4       | PRESTRESSED CONC. PILINGS                                                                            | LF   | 400.00            |                   | 400.00            | 400.00           | 100.00% | \$130.00    | \$52,000.00  | \$0.00              |
| 5       | CLASS S CONC. APPROACH SLAB                                                                          | CY   | 38.00             |                   | 38.00             | 38.00            | 100.00% | \$500.00    | \$19,000.00  | \$0.00              |
| 6       | PRESTRESSED CONC. SLAB BEAM (4SB15)                                                                  | LF   | 89.00             |                   | 89.00             | 89.00            | 100.00% | \$400.00    | \$35,600.00  | \$0.00              |
| 7       | PRESTRESSED CONC. SLAB BEAM (5SB15)                                                                  | LF   | 133.50            |                   | 133.50            | 133.50           | 100.00% | \$400.00    | \$53,400.00  | \$0.00              |
| 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              |
| 9       | CLASS "C" EXTENDING CONC. SLAB STRUCTURE                                                             | CY   | 15.20             |                   | 15.20             | 15.20            | 100.00% | \$1,500.00  | \$22,800.00  | \$0.00              |
| 10      | CLASS "S" EXTENDING CONC. SLAB STRUCTURE                                                             | CY   | 19.00             |                   | 19.00             | 19.00            | 100.00% | \$1,000.00  | \$19,000.00  | \$0.00              |
| 11      | STRUCTURE STEEL - CONDUIT HANGERS                                                                    | LB   | 498.00            |                   | 498.00            | 498.00           | 100.00% | \$12.00     | \$5,976.00   | \$0.00              |
| 12      | RAIL (TY 1223)                                                                                       | LF   | 85.00             |                   | 85.00             | 85.00            | 100.00% | \$140.00    | \$11,900.00  | \$0.00              |
| 13      | RAIL (TY 1202)                                                                                       | LF   | 61.00             |                   | 61.00             | 61.00            | 100.00% | \$120.00    | \$7,320.00   | \$0.00              |
| 14      | 6" CURB (DOWELLED)                                                                                   | LF   | 40.00             |                   | 40.00             | 40.00            | 100.00% | \$25.00     | \$1,000.00   | \$0.00              |
| 15      | METAL BEAM GUARDRAIL FENCE - THREE BEAM                                                              | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,500.00  | \$1,500.00   | \$0.00              |
| 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                                                              |      |                   |                   |                   |                  |         |             |              |                     |
| 1       | 8" THICK CONC. PVMT.                                                                                 | SY   | 13,600.00         |                   | 13,600.00         | 13,600.00        | 100.00% | \$35.88     | \$487,968.00 | \$0.00              |
| 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              |
| 3       | 8" THICK CRUSHED LIMESTONE 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              |
| 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              |
| 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            |                   | 0.00              | 0.00             | 0.00%   | \$4.00      | \$0.00       | \$0.00              |
| 6       | 4-1/2" THICK CONC. DRWY. PVMT.                                                                       | SY   | 350.00            |                   | 350.00            | 350.00           | 100.00% | \$30.00     | \$10,500.00  | \$0.00              |
| 7       | 6" THICK CONC. DRWY. PVMT.                                                                           | SY   | 480.00            |                   | 480.00            | 480.00           | 100.00% | \$34.00     | \$16,320.00  | \$0.00              |
| 8       | SDWLK. RAMP ASSEMBLY                                                                                 | EA   | 10.00             |                   | 10.00             | 10.00            | 100.00% | \$1,000.00  | \$10,000.00  | \$0.00              |

**PROJ** GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1  
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|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|--------------|--------------|---------------------|
| 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              |
| 10      | 6" CONC. CURB                                                                                                                                                              | LF   | 5,680.00          |                   | 5,680.00          | 5,680.00         | 100.00% | \$2.00       | \$11,360.00  | \$0.00              |
| 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              |
| 12      | 6" CRUSHED LIMESTONE OR EQUAL DRVWY. TRANSITION                                                                                                                            | SY   | 90.00             |                   | 90.00             | 90.00            | 100.00% | \$17.00      | \$1,530.00   | \$0.00              |
| 13      | CONC. RIP-RAP                                                                                                                                                              | SY   | 250.00            |                   | 250.00            | 250.00           | 100.00% | \$35.00      | \$8,750.00   | \$0.00              |
| 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              |
| 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              |
| 16      | SAWCUT EXIST. ASPHALT & CONC PVMT.                                                                                                                                         | LF   | 500.00            |                   | 500.00            | 500.00           | 100.00% | \$6.00       | \$3,000.00   | \$0.00              |
| 17      | REMOVE/DISPOSE OF EXIST. ASPHALT PVMT.                                                                                                                                     | SY   | 9,900.00          |                   | 9,900.00          | 9,900.00         | 100.00% | \$3.20       | \$31,680.00  | \$0.00              |
| 18      | REMOVE/DISPOSE OF EXIST. CONC. PVMT.                                                                                                                                       | SY   | 550.00            |                   | 550.00            | 550.00           | 100.00% | \$3.00       | \$1,650.00   | \$0.00              |
| 19      | UNDERCUT EXIST. DRVWY.                                                                                                                                                     | LF   | 240.00            |                   | 240.00            | 240.00           | 100.00% | \$5.00       | \$1,200.00   | \$0.00              |
| 20      | PEDESTRIAN HANDRAIL                                                                                                                                                        | LF   | 40.00             | 40.00             | 0.00              | 40.00            | 100.00% | \$85.00      | \$3,400.00   | \$3,400.00          |
| 21      | SOLID SOD ST. AUGUSTINE GRASS & WATERING                                                                                                                                   | SY   | 1,500.00          | 50.00             | 1,450.00          | 1,500.00         | 100.00% | \$3.75       | \$5,625.00   | \$187.50            |
| 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              |
| 23      | 4" PVC COMMUNICATION CONDUIT                                                                                                                                               | LF   | 6,630.00          |                   | 6,630.00          | 6,630.00         | 100.00% | \$10.00      | \$66,300.00  | \$0.00              |
| 24      | COMMUNICATION HANDHOLE                                                                                                                                                     | EA   | 12.00             |                   | 12.00             | 12.00            | 100.00% | \$5,000.00   | \$60,000.00  | \$0.00              |
| 25      | 4" PLUG & CLAMP                                                                                                                                                            | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$140.00     | \$280.00     | \$0.00              |
| 26      | CONTRACTOR MOBILIZATION                                                                                                                                                    | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$110,000.00 | \$110,000.00 | \$0.00              |
| 27      | BONDS, INSURANCE, MISC.                                                                                                                                                    | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$50,000.00  | \$50,000.00  | \$0.00              |
| 28      | SIGNAGE, BARRICADES, FLAGMEN, TRAFFIC CONTROL, TEMP. PVMT. MARKINGS, DETOUR PLANS FOR LANE & ROAD CLOSURE                                                                  | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$34,000.00  | \$34,000.00  | \$0.00              |
| 29      | PVMT. MARKINGS INCL. THERMOPLASTIC STOP BARS, DIRECTIONAL ARROWS, ETC.                                                                                                     | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$23,000.00  | \$23,000.00  | \$0.00              |
| 30      | EROSION & SEDIMENTATION CONTROL, STM. WATER PPP                                                                                                                            | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,800.00   | \$1,800.00   | \$0.00              |
| 31      | STAKING FOR WATER, PAVING & DRAINAGE                                                                                                                                       | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$25,000.00  | \$25,000.00  | \$0.00              |
| 32      | DELETED                                                                                                                                                                    |      |                   |                   |                   |                  |         |              |              |                     |
| 33      | 4' X 8' PROJECT SIGN                                                                                                                                                       | EA   | 2.00              |                   | 2.00              | 2.00             | 100.00% | \$500.00     | \$1,000.00   | \$0.00              |
|         |                                                                                                                                                                            |      |                   |                   |                   |                  |         |              | \$0.00       | \$0.00              |



**PROJ** GOLFVIEW DRIVE AND REGIONAL DRAINAGE FACILITIES PH 1  
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|---------|----------------------------------------------------------------------------|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
|         | <b>CHANGE ORDER NO.1</b>                                                   |      |                   |                   |                   |                  |         |            |              |                     |
|         | NEW WATER BORE WATERLINE @ POWER POLES                                     | EA   | 4.00              |                   | 4.00              | 4.00             | 100.00% | \$894.56   | \$3,578.24   | \$0.00              |
|         | NEW WATER GASLINE CONFLICT @ 24+77+/-                                      | LS   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$7,682.57 | \$7,682.57   | \$0.00              |
|         | <b>CHANGE ORDER NO.2</b>                                                   |      |                   |                   |                   |                  |         |            |              |                     |
|         | 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 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              |
|         | 14 DRAINAGE TYPE "E" INLET                                                 | EA   | -1.00             |                   | 0.00              | 0.00             | 0.00%   | \$4,000.00 | \$0.00       | \$0.00              |
|         | EW DRAINAGE NON RETURNABLE INLET                                           | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$2,225.00 | \$2,225.00   | \$0.00              |
|         | EW DRAINAGE BRICK PLUG FOR 30" RCP                                         | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$350.00   | \$350.00     | \$0.00              |
|         | 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 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 WATER 1" SINGLE LONG WATER SVC.                                         | EA   | 1.00              |                   | 1.00              | 1.00             | 100.00% | \$1,400.00 | \$1,400.00   | \$0.00              |
|         | <b>CHANGE ORDER NO.3</b>                                                   |      |                   |                   |                   |                  |         |            |              |                     |
| 2       | EXCAVATION (CHANNEL)                                                       | CY   | 341.00            |                   | 341.00            | 341.00           | 100.00% | \$15.00    | \$5,115.00   | \$0.00              |

WORK TO DATE \$4,754,455.31 (\$2,482.50)  
 MAT'L ON HAND \$0.00  
 SUBTOTAL \$4,754,455.31  
 0% RETAINAGE \$0.00  
 SUBTOTAL \$4,754,455.31  
 PREV. ESTIMATES \$4,519,090.92  
 AMOUNT DUE \$235,364.39

PREPARED BY:   
 DATE: 7-31-14

# CHANGE ORDER NO. 4

Golfview Drive and Regional Drainage Facilities PH1  
Ironwood Drive to Williams Way

Bid Date March 21, 2013

| Item                             | Control No. | Qty.     | Unit | Description                                                                       | Unit Price  | Total        | Qty      | Unit Price  | Total       | Qty     | Unit Price  | Total          |
|----------------------------------|-------------|----------|------|-----------------------------------------------------------------------------------|-------------|--------------|----------|-------------|-------------|---------|-------------|----------------|
| BASE BID - DRAINAGE              |             |          |      |                                                                                   |             |              |          |             |             |         |             |                |
| 10                               |             | 10.00    | If   | 48" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B                                  | \$ 130.00   | \$ 1,300.00  | 0.00     | \$ 130.00   | \$ -        | -10.00  | \$ 130.00   | \$ (1,300.00)  |
| 11                               |             | 10.00    | If   | 42" RCP ASTM C-76 CL III WITH R/G JTS., STD. B&B                                  | \$ 105.00   | \$ 1,050.00  | 0.00     | \$ 105.00   | \$ -        | -10.00  | \$ 105.00   | \$ (1,050.00)  |
| 12                               |             | 10.00    | If   | 42" RCP ASTM C-76 CL III WITH R/G JTS., CMT. STAB. SAND B&B REMOVE/SALVAGE EXIST. | \$ 120.00   | \$ 1,200.00  | 0.00     | \$ 120.00   | \$ -        | -10.00  | \$ 120.00   | \$ (1,200.00)  |
| 51                               |             | 1.00     | ls   | LANDSCAPE                                                                         | \$ 1,000.00 | \$ 1,000.00  | 0.00     | \$ 1,000.00 | \$ -        | -1.00   | \$ 1,000.00 | \$ (1,000.00)  |
| BASE BID - SANITARY SEWER        |             |          |      |                                                                                   |             |              |          |             |             |         |             |                |
| 9                                |             | 40.00    | vf   | EXTRA DEPTH FOR SAN SWR. MH OVER 8' DEPTH                                         | \$ 115.00   | \$ 4,600.00  | 19.00    | \$ 115.00   | \$ 2,185.00 | -21.00  | \$ 115.00   | \$ (2,415.00)  |
| 13                               |             | 70.00    | vf   | REHAB. EXIST. BRICK OR PRECAST SAN SWR. MH, INCL.                                 | \$ 345.00   | \$ 24,150.00 | 25.00    | \$ 345.00   | \$ 8,625.00 | -45.00  | \$ 345.00   | \$ (15,525.00) |
| BASE BID - WATER                 |             |          |      |                                                                                   |             |              |          |             |             |         |             |                |
| 5                                |             | 120.00   | If   | 8" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND B&B                            | \$ 31.00    | \$ 3,720.00  | 86.00    | \$ 31.00    | \$ 2,666.00 | -34.00  | \$ 31.00    | \$ (1,054.00)  |
| 6                                |             | 130.00   | If   | 6" PVC C-900 DR-18 CLASS 150 W.L., CMT. STAB. SAND B&B                            | \$ 29.00    | \$ 3,770.00  | 86.00    | \$ 29.00    | \$ 2,494.00 | -44.00  | \$ 29.00    | \$ (1,276.00)  |
| 9                                |             | 3,500.00 | If   | TRENCH SAFETY SYSTEM FOR W.L. CONST.                                              | \$ 1.00     | \$ 3,500.00  | 3,329.00 | \$ 1.00     | \$ 3,329.00 | -171.00 | \$ 1.00     | \$ (171.00)    |
| BASE BID - PAVING AND MISC CONST |             |          |      |                                                                                   |             |              |          |             |             |         |             |                |
| 5                                |             | 320.00   | sy   | SUBGRADE STAB. WITH 8% LIME BY WEIGHT TO 6" DEPTH                                 | \$ 4.00     | \$ 1,280.00  | 0.00     | \$ 4.00     | \$ -        | -320.00 | \$ 4.00     | \$ (1,280.00)  |

DAYS REQUESTED 0