



**CONTINUATION SHEET**

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL QTY.	D QTY. ADJUSTMENT	E REVISED QTY.	F UNIT PRICE (\$)	G COST (\$)	H UNIT	I FROM PREVIOUS APPLICATION (F) (Q\$)	J WORK COMPLETED THIS PERIOD (Q\$)	K TOTAL COMPLETE TO DATE (Q\$)	L % (G+C) (%)	M BALANCE TO FINISH (D-1) (\$)
<b>BASE BID - PAVING, DRAINAGE, &amp; MISC ITEMS</b>												
1	3" THICK HOT MIX HOT LAID ASPHALTIC CONCRETE (TXDOT TYPE "D" SURFACE MIX)	3800.00	-3800.00	0.00	\$14.00	\$0.00	SY		0.00	\$0.00	0.00%	\$0.00
2	8" THICK ASPHALT STABILIZED (BLACK) BASE	4000.00	0.00	4000.00	\$35.00	\$140,000.00	SF	4000.00	0.00	\$0.00	100.00%	\$0.00
3	SUBGRADE STABILIZED W/ 8% LIME BY WEIGHT TO 8" DEPTH (SLURRY METHOD)	4300.00	0.00	4300.00	\$9.00	\$38,700.00	SF	4300.00	0.00	\$0.00	100.00%	\$0.00
4	2" THICK HOT MIX LAID ASPHALTIC CONCRETE (TX DOT TYPE "D" SURFACE MIX)	140.00	-140.00	0.00	\$110.00	\$0.00	SY		0.00	\$0.00	0.00%	\$0.00
5	SAWCUT EXISTING PAVEMENT	120.00	0.00	120.00	\$5.00	\$600.00	LF		0.00	\$0.00	0.00%	\$600.00
6	MILL, REMOVE, AND DISPOSE OF EXISTING ASPHALT PAVEMENT	1500.00	0.00	1500.00	\$4.75	\$7,125.00	SY		0.00	\$0.00	0.00%	\$7,125.00
7	REMOVE AND DISPOSE OF EXISTING ASPHALT AND BASE PARKING AREA	1500.00	0.00	1500.00	\$7.00	\$10,500.00	SF	1500.00	0.00	\$0.00	100.00%	\$0.00
8	24" HIGH DENSITY POLYETHYLENE STORM SEWER PIPE, STANDARD BEDDING & BACKFILL	200.00	0.00	200.00	\$70.00	\$14,000.00	LF	200.00	0.00	\$0.00	100.00%	\$0.00
9	24" HIGH DENSITY POLYETHYLENE STORM SWER 1.5 DEGREE ELBOW	1.00	0.00	1.00	\$1,000.00	\$1,000.00	EA	1.00	0.00	\$0.00	100.00%	\$0.00
10	24" REINFORCED CONCRETE PIPE 4 TO 1 SAFETY END TREATMENT	1.00	0.00	1.00	\$3,500.00	\$3,500.00	EA	1.00	0.00	\$0.00	100.00%	\$0.00
11	TRENCH SAFETY FOR STORM SEWER EXCAV IN ACCORD W/ OSHA STAND AT ALL REQ LOC	200.00	0.00	200.00	\$2.00	\$400.00	LF	200.00	0.00	\$0.00	100.00%	\$0.00
12	5" THICK CONCRETE SLOPE PAVING (OUTFALL PIPE AREA)	40.00	0.00	40.00	\$50.00	\$2,000.00	SY	60.00	0.00	\$0.00	150.00%	(\$1,000.00)
13	GALVANIZED METAL BEAM GUARD FENCE	300.00	-300.00	0.00	\$25.00	\$0.00	LF		0.00	\$0.00	0.00%	\$0.00
14	EMBANKMENT DENSITY CONTROL (TX DOT ITEM 132.D.2)	4500.00	0.00	4500.00	\$10.00	\$45,000.00	CY	4500.00	0.00	\$0.00	100.00%	\$0.00
15	HYDROMULCH SEEDING OF DISTURBED AREAS & PROVIDE WATERING UNTIL VEG ESTABLISH	3000.00	0.00	3000.00	\$2.00	\$6,000.00	SY		3000.00	\$6,000.00	100.00%	\$0.00
16	SOLID SOB ST. AGUSTINE GRASS & PROVIDE WATERING UNTIL VEG ESTABLISH	650.00	0.00	650.00	\$5.00	\$3,250.00	SY		650.00	\$3,250.00	100.00%	\$0.00
17	POLLUTION PREVENTION PLAN PERMIT & DEVICES	1.00	0.00	1.00	\$1,500.00	\$1,500.00	LS	1.00	0.00	\$0.00	100.00%	\$0.00
18	CONTRACTOR MOBILIZATION	1.00	0.00	1.00	\$20,000.00	\$20,000.00	LS	1.00	0.00	\$0.00	100.00%	\$0.00
19	FURNISH & INSTALL PAVEMENT MARKINGS & SIGNAGE IN ACCORD W/ TXDOT STANDARDS	1.00	0.00	1.00	\$13,000.00	\$13,000.00	LS		0.00	\$0.00	0.00%	\$13,000.00
20	FURNISH & MAINTAIN SIGNAGE, BARRICADES, FLAGMEN, TRAFFIC CONTROL, ECT.	1.00	0.00	1.00	\$12,500.00	\$12,500.00	LS		0.00	\$0.00	0.00%	\$12,500.00
21	PROVIDE BONDS, INSURANCE, PERMITS, & MISC IN ACCORD W/ CONTRACT DOCS	1.00	0.00	1.00	\$7,500.00	\$7,500.00	LS	1.00	0.00	\$0.00	100.00%	\$0.00
22	4' x 8' PROJECT SIGN	2.00	0.00	2.00	\$1,250.00	\$2,500.00	EA	2.00	0.00	\$0.00	100.00%	\$0.00
23	CONSTRUCTION STAKING	1.00	0.00	1.00	\$5,000.00	\$5,000.00	BUDGE	1.00	0.00	\$0.00	100.00%	\$0.00
<b>Sub-Total Paving, Drainage, Misc Items</b>					<b>sub-total</b>	<b>\$9,250.00</b>			<b>sub-total</b>	<b>\$314,350.00</b>	<b>sub-total</b>	<b>\$19,725.00</b>
<b>II. BASE BID - BIDGE WORK ITEMS</b>												
1	ITEM-100 EXCAVATION (CHANNEL)	300.00	0.00	300.00	\$12.00	\$3,600.00	CY	700.00	0.00	\$0.00	233.33%	(\$4,800.00)
2	ITEM-400 CEMENT STABILIZED BACKFILL	360.00	0.00	360.00	\$67.00	\$24,120.00	CY	708.00	0.00	\$0.00	196.67%	(\$23,316.00)
3	ITEM-409 PRESTRESSED CONCRETE PILLINGS (16 IN SQ)	1730.00	0.00	1730.00	\$105.00	\$181,650.00	LF	1730.00	0.00	\$0.00	100.00%	\$0.00
4	ITEM-420 CLASS C CONCRETE (ABUTMENT)	50.00	0.00	50.00	\$875.00	\$43,750.00	CY	50.00	0.00	\$0.00	100.00%	\$0.00
5	ITEM-420 CLASS C CONCRETE (BENT)	10.00	0.00	10.00	\$975.00	\$9,750.00	CY	10.00	0.00	\$0.00	100.00%	\$0.00
6	ITEM-420 CLASS S CONCRETE (SLAB)	60.00	0.00	60.00	\$550.00	\$33,000.00	CY	60.00	0.00	\$0.00	100.00%	\$0.00
7	ITEM-420 CLASS S CONCRETE (W/PROTRCH)	60.00	0.00	60.00	\$310.00	\$18,600.00	CY	60.00	0.00	\$0.00	100.00%	\$0.00
8	ITEM-420 CLASS A CONCRETE (CHANNEL)	270.00	0.00	270.00	\$325.00	\$87,750.00	CY	270.00	0.00	\$0.00	100.00%	\$0.00
9	ITEM-423 RETAINING WALL (CAST-IN-PLACE)	1100.00	0.00	1100.00	\$60.00	\$66,000.00	SF	1100.00	0.00	\$0.00	100.00%	\$0.00
10	ITEM-425 PRESTRESSED CONCRETE SLAB BEAM (5SB15)	560.00	0.00	560.00	\$175.00	\$98,000.00	LF	560.00	0.00	\$0.00	100.00%	\$0.00

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11	ITEM- 425 CONCRETE SURFACE TREATMENT (CLASS I)	270.00	0.00	270.00	\$5.00	\$1,350.00	SY	270.00	\$0.00	\$1,350.00	100.00%	\$0.00
12	ITEM- 450 TYPE T223 BRIDGE RAIL	80.00	0.00	80.00	\$70.00	\$5,600.00	LF	80.00	\$0.00	\$5,600.00	100.00%	\$0.00
13	ITEM- 450 TYPE C223 BRIDGE RAIL	120.00	0.00	120.00	\$85.00	\$10,200.00	LF	120.00	\$0.00	\$10,200.00	100.00%	\$0.00
14	ITEM- 496 REMOVE STRUCTURE (HEADWALL)	2.00	0.00	2.00	\$5,000.00	\$10,000.00	EA	2.00	\$0.00	\$10,000.00	100.00%	\$0.00
<b>Sub Total Bridge Work Items</b>						<b>\$593,370.00</b>			<b>\$-</b>	<b>\$621,886.00</b>	<b>sub-total</b>	<b>(\$28,116.00)</b>
<b>CHANGE ORDER</b>												
1	Additional Abutment Wall	1.00		1.00	\$ 3,250.00	\$3,250.00	LS	1.00	\$0.00	\$3,250.00	100.00%	\$0.00
2	Guard Rail Material Only	1.00		1.00	\$5,133.60	\$5,133.60	LS	0.00	\$5,133.60	\$5,133.60	100.00%	\$0.00
3	Concrete Block	1.00		0.00	\$ 1,725.00	\$0.00	LS	0.00	\$1,725.00	\$1,725.00	100.00%	\$0.00
<b>GRAND TOTALS</b>						<b>\$935,828.60</b>			<b>\$6,858.60</b>	<b>\$945,944.60</b>	<b>sub-total</b>	<b>(\$1,725.00)</b>

**AFFIDAVIT OF BILLS PAID AND RELEASE OF LIENS BY CONTRACTOR**

The undersigned **Aranda Brothers Construction Co., Inc.** ("Contractor"), having furnished materials and/or performed labor in connection with the construction (the "Project") of certain improvements located at **Harlem Road (Bridge Portion) at Oyster Creek in Richmond, Texas** ("Property") for and inconsideration of the payment to the Contractor of the sum hereinafter specified does hereby acknowledge and release as follows: Upon the receipt of being One hundred four thousand nine hundred thirty eight dollars with one cent payment on **Invoice # 2017** dated April 8, 2015 for materials and/or labor performed by the Contractor for the Project (the "Work"); Contractor will waive and release any and all liens, rights and interests (whether choate or inchoate, and including, without limitation, all mechanic's and materialmen's liens under the Constitution and the statutes of the "Property" state) which are or may be owed, claimed or held by Contractor in and to the Property and the improvements constructed thereon by reason of the Work or otherwise, and Contractor will thereby **RELEASE AND FOREVER DISCHARGE** any and all claims, debts, demands or causes of action the Contractor has or may have as a result of the same including, without limitation, any liens of Contract for the Work now or hereafter filed for record in said County. Contractor represents, warrants, and certifies that all bills owed by the Contractor for materials furnished and labor performed in connection with the Work have been or will be fully paid and satisfied. If for any reason a lien or liens are filed for materials or labor against the Property by virtue of the Contractor's participation in the Project by any person claiming by, through, or under the Contractor, then Contractor will immediately obtain a settlement of such lien or liens and obtain and furnish to the owners of the Property a release thereof. Contractor shall indemnify such owners and their respective heirs, successors and assigns from any such bill or liens and from all costs and expenses, including attorney's fees, incurred in discharging any such bills or removing such liens.

Executed April 13, 2015.  
Contractor Name: **Aranda Brothers Construction Co., Inc**

By: [Signature]  
Title: President

Subscribed and sworn to before me under my official seal of office this 13 day of April, 2015.  
[Signature]  
Notary Signature

