

PO 120137  
 REC 325877  
 8-25-15

MHO

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

ESTIMATE AND CERTIFICATION FOR PAYMENT

PROJECT:	GOLFVIEW DRIVE PH 2 B14-070	P.O. NO.:	<u>120137</u>
OWNER:	<u>FORT BEND COUNTY</u> <u>301 JACKSON ST.</u> <u>RICHMOND, TEXAS 77469</u>		
ATTN:	<u>STACY SLAWINSKI, P.E.</u>	INITIAL CONTRACT TIME:	<u>300 DAYS</u>
ESTIMATE NO.:	7	CURRENT APPROVED EXTENSIONS:	<u>0 DAYS</u>
INVOICE NO.		PREVIOUSLY APPROVED EXTENSIONS:	<u>10 DAYS</u>
START DATE	<u>1/2/2015</u>	TOTAL CONTRACT TIME:	<u>310 DAYS</u>
CURRENT CONTRACT COMPLETION DATE:	<u>11/8/2015</u>	SPENT DAYS:	<u>211 DAYS</u>
ESTIMATE CUT OFF DATE:	<u>7/31/2015</u>	DAYS REMAINING:	<u>99 DAYS</u>
DATE OF ESTIMATE:	<u>8/1/2015</u>	RAIN DAYS TO DATE:	<u>81 DAYS</u>

A. CONTRACT AMOUNT TO DATE:

1. CONTRACT PRICE:			<u>\$4,421,584.00</u>
2. APPROVED CHANGE ORDERS:	<u>1</u>	<u>\$32,982.12</u>	
	<u>2</u>	<u>\$0.00</u>	
	<u>3</u>	<u>\$0.00</u>	
	<u>4</u>	<u>\$0.00</u>	
TOTAL CHANGES TO DATE:		+ or -	<u>\$32,982.12</u>
		TOTAL CONTRACT AMOUNT	<u>\$4,454,566.12</u>

B. EARNINGS TO DATE:

1. PREVIOUS WORK COMPLETED:	29.00%	PREVIOUS EARNINGS:	<u>\$1,304,926.43</u>
2. WORK COMPLETED THIS PERIOD:	4.00%	EARNINGS THIS PERIOD:	<u>\$179,170.00</u>
3. MATERIALS ON SITE:		TOTAL EARNINGS	<u>\$1,484,096.43</u>

C. REDUCTIONS:

1. RETAINAGE:	<u>10%</u> of <u>\$1,484,096.43</u>	<u>\$148,409.64</u>
	TOTAL PAYMENTS DUE:	<u>\$1,335,686.79</u>
	LESS PREVIOUS PAYMENTS	<u>\$1,174,433.79</u>
	AMOUNT DUE CONTRACTOR THIS ESTIMATE:	<u>\$161,253.00</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: Jamie Teague, Project Manager DATE: 8/1/2015  
 Contractor: Hassell Construction Company, Inc.

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

APPROVED BY: [Signature] DATE: 8/19/15  
 Project Representative

APPROVED BY: [Signature] DATE: 8/21/15  
 Engineer

**CONTRACTOR'S AFFIDAVIT AND RELEASE**

PROJECT: GOLFVIEW DRIVE PH 2  
 B14-070  
 PAY ESTIMATE NO.: 7

STATE OF TEXAS  
 COUNTY OF FORT BEND

For and in consideration of the sum of **\$161,253.00** 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 **8/1/2016** 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:		\$4,421,584.00
CHANGE ORDERS:	ADD	\$32,982.12
	DEDUCT	\$0.00
TOTAL ADJUSTED CONTRACT:		\$4,454,566.12
VALUE OF COMPLETED WORK:		\$1,484,096.43
LESS 10% RETENTION:		\$148,409.64
NET VALUE OF COMPLETED WORK:		\$1,335,686.79
AMOUNT OF PREVIOUS PAY REQUESTS:		\$1,174,433.79
AMOUNT DUE THIS REQUEST:		\$161,253.00
TOTAL REQUESTED TO DATE:		\$1,335,686.79
CONTRACT BALANCE:		\$2,970,469.69
RETENTION THIS REQUEST:		\$17,917.00
RETENTION PREVIOUS:		\$130,492.64
RETENTION TO DATE:		\$148,409.64

HASELL CONSTRUCTION COMPANY, INC.

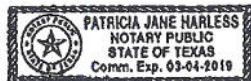
*Jamie Teague*  
 \_\_\_\_\_  
 JAMIE TEAGUE, PROJECT MANAGER

STATE OF TEXAS  
 COUNTY OF HARRIS

Sworn and subscribed before me, a notary public on August 11, 2015 by Jamie Teague,  
 Project Manager of said corporation.

*Patricia J. Harless*  
 \_\_\_\_\_  
 Notary Public for the State of Texas

My commission expires: 3/4/19



PROJ # GOLFVIEW DRIVE PH 2 (HCCI 1417)  
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709  
 NAME GOLFVIEW DRIVE  
 LOC. RICHMOND, TEXAS  
 EST# EST #7  
 PER. July 1 - 31, 2015  
 DATE August 1, 2015

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		I - BASE BID - DRAINAGE									
1	LF	10' X 9' PRECAST REINF CONC BOX STRM SWR, ASTM C850, STAND BEDDING & BF	LF	840.00			0.00	0.00%	\$880.00	\$0.00	\$0.00
2	LF	5' X 4' PRECAST REINF CONC BOX STORM SWR, ASTM C850 CEM STAB, SAND BEDDING & BF	LF	1,040.00	376.00	664.00	1,040.00	100.00%	\$370.00	\$384,800.00	\$139,120.00
3	LF	54" REINF CONC PIPE, ASTM C76, CLIII WITH RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	170.00			0.00	0.00%	\$260.00	\$0.00	\$0.00
4	LF	48" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	270.00			0.00	0.00%	\$220.00	\$0.00	\$0.00
5	LF	42" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	750.00			0.00	0.00%	\$190.00	\$0.00	\$0.00
6	LF	36" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, STAND, BEDDING & BF	LF	40.00			0.00	0.00%	\$140.00	\$0.00	\$0.00
7	LF	36" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	50.00			0.00	0.00%	\$160.00	\$0.00	\$0.00
8	LF	30" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEMENT STAB SAND BEDDING & BF	LF	30.00			0.00	0.00%	\$135.00	\$0.00	\$0.00
9	LF	30" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, STAND BEDDING & BF	LF	210.00		210.00	210.00	100.00%	\$120.00	\$25,200.00	\$0.00
10	LF	24" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, STAND BEDDING & BF	LF	20.00		20.00	20.00	100.00%	\$100.00	\$2,000.00	\$0.00
11	LF	24" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	250.00			0.00	0.00%	\$110.00	\$0.00	\$0.00
12	LF	18" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF	LF	50.00			0.00	0.00%	\$85.00	\$0.00	\$0.00
13	LF	TRENCH SAFT FOR STRM SWR EXCAV. IN ACCORD. W/OSHA STANDARDS AT ALL REQ. LOCATIONS	LF	3,720.00			1,270.00	34.14%	\$1.00	\$1,270.00	\$550.00
14	EA	STAND. STRM SWR MH	EA	5.00	550.00	720.00					
15	EA	STRM SWR MAH 48" TO 72"	EA	2.00	1.00	2.00	3.00	60.00%	\$2,400.00	\$7,200.00	\$2,400.00
16	EA	STRM SWR MH ON REINF CONC BOX	EA	4.00			0.00	0.00%	\$3,500.00	\$0.00	\$0.00
17	EA	STRM SWR JUNCTION BOX	EA	3.00	1.00	2.00	3.00	100.00%	\$900.00	\$900.00	\$0.00
18	EA	10' X 9' PRECAST REINF CONC BOX STRM SWR 19 DEGREE	EA	6.00			0.00	0.00%	\$3,400.00	\$0.00	\$0.00
19	EA	5' X 4' PRECAST REINFORCED CONC BOX STRM SWR 27	EA	1.00	1.00	1.00	2.00	200.00%	\$1,350.00	\$2,700.00	\$1,350.00
20	EA	5' X 4' PRECAST REINF CONC BOX STRM SWR 12 DEGREES	EA	1.00	1.00	1.00	2.00	200.00%	\$1,350.00	\$2,700.00	\$1,350.00
21	EA	TYPE "E" INLET	EA	2.00	2.00	1.00	3.00	150.00%	\$3,400.00	\$10,200.00	\$6,800.00
22	EA	TYPE "H-2" INLET	EA	3.00			0.00	0.00%	\$2,100.00	\$0.00	\$0.00
23	EA	TYPE "C-1" INLET	EA	12.00	4.00		4.00	33.33%	\$3,000.00	\$12,000.00	\$12,000.00

PROJ GOLFWVIEW DRIVE PH 2 (HCCI 1417)  
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709  
 NAME GOLFWVIEW DRIVE  
 LOC. RICHMOND, TEXAS  
 EST# EST #7  
 PER. July 1 - 31, 2015  
 DATE August 1, 2015

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
24	24	TYPE "A" INLET	EA	5.00		1.00	1.00	20.00%	\$1,300.00	\$1,300.00	\$0.00
25	25	BRICK PLUG FOR 36" REINF CONC PIPE	EA	1.00			0.00	0.00%	\$300.00	\$0.00	\$0.00
26	26	5" THICK CONC SLOPE PAVE.	SY	2,300.00			0.00	0.00%	\$63.00	\$0.00	\$0.00
27	27	12" THICK CONC RIP-RAP	SY	930.00			0.00	0.00%	\$45.00	\$0.00	\$0.00
28	28	ARTICULATED BLOCK EROSION CONTROL PAVING	SY	1,100.00			0.00	0.00%	\$65,000.00	\$0.00	\$0.00
29	29	CONC HEADWALL	EA	2.00			0.00	0.00%	\$900.00	\$0.00	\$0.00
30	30	CONN EXIST. 15" REINF CONC PIPE DRAIN TO NEW INLET	EA	1.00			0.00	0.00%	\$3,000.00	\$0.00	\$0.00
31	31	REMOVE PLUG & CONN. 5' X 4' REINF CONC BOX STRM SWR TO EXIST. STRM SWR	EA	1.00			0.00	0.00%	\$4,000.00	\$2,400.00	\$0.00
32	32	REMOVE & DISPOSE OF EXIST. CONC INLET STRUCT. TO SUITABLE LANDFILL OR APPROVED EQUAL	EA	12.00		6.00	6.00	50.00%	\$600.00	\$0.00	\$0.00
33	33	REMOVE/DISPOSE OF EXIST STRM SWR MH TO SUITABLE LANDFILL OR APPROVED EQUAL	EA	1.00			0.00	0.00%	\$8.00	\$0.00	\$0.00
34	34	REMOVE/DISPOSE OF EXIST CONC SLOPE PAVE. TO SUITABLE LANDFILL OR APPROVED EQUAL	SY	30.00			0.00	0.00%	\$9.00	\$6,750.00	\$0.00
35	35	REMOVE/DISPOSE OF EXIST STRM SWR PIPE TO SUITABLE LANDFILL OR APP. EQUAL	LF	1,500.00		750.00	750.00	50.00%	\$1,500.00	\$0.00	\$0.00
36	36	REMOVE. SALVAGE. & REPLACE EXIST MAILBOXES	LS	1.00			0.00	0.00%	\$126,440.00	\$0.00	\$0.00
37	1	II. BASE BID - SANITARY SEWER									
38	2	SANITARY REHABILITATION BY PIPE BURSTING METHOD UPTO 12" DEEP REPLACING EXIST. 12" SDR 26 WITH 12" HIGH DENSITY POLY SAND BEDDING & BF (12' TO 14' DEPTH)	LF	1,090.00		1,090.00	1,090.00	100.00%	\$85.00	\$0.00	\$0.00
39	3	8" PVC SDR26 ASTM D3034 SANIT SWR PIPE. CEM STAB SAND BEDDING & BF (14' TO 16' DEPTH)	LF	40.00			0.00	0.00%	\$105.00	\$0.00	\$0.00
40	4	8" PVC SDR26 ASTM D-3034 SANIT SWR PIPE, STAND. BEDDING & BF (14' - 16')	LF	30.00			0.00	0.00%	\$52.00	\$0.00	\$0.00
41	5	8" PVC SDR27 ASTM D3034 SANIT SWR PIPE. CEM. STAB SAND BEDDING & BF (12' - 14')	LF	90.00			0.00	0.00%	\$83.00	\$0.00	\$0.00
42	6	8" PVC SDR26 ASTM D3034 SANIT SWR PIPE, STAND. BEDDING & BF (12'-14')	LF	60.00			0.00	0.00%	\$52.00	\$0.00	\$0.00
43	7	8" PVC SDR26 ASTM D3034 SANIT SWR PIPE, STAND. BEDDING & BF (10'-12')	LF	70.00			0.00	0.00%	\$52.00	\$0.00	\$0.00
44	8	8" PVC SDR26 ASTM D3034 SANIT SWR PIPE, CEM STAB. SAND BEDDING & BF (10'-12')	LF	100.00			0.00	0.00%	\$85.00	\$0.00	\$0.00





PROJ GOLDFVIEW DRIVE PH 2 (HCCI 1417)  
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709  
 NAME GOLFVIEW DRIVE  
 LOC. RICHMOND, TEXAS  
 EST# EST #7  
 PER. July 1 - 31, 2015  
 DATE August 1, 2015

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

HCCI CODE#	FBC NO.	DESCRIPTION OF ITEM	CONTRACT QTY	QTY THIS EST	QTY PREV EST	QTY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT	TOTAL THIS ESTIMATE
101	29	MISC. WATER LINE FITTINGS	TON 2.00	2.00	2.00	2.00	100.00%	\$4,300.00	\$8,600.00	\$0.00
102	1	IV BASE BID - PAVING & MISC CONSTRUCTION								
103	2	8" THICK CONC PAVEMENT	SY 10,400.00			0.00	0.00%	\$38.00	\$0.00	\$0.00
104	3	2 1/2" THICK HOT MIX HOT LAID ASPHALTIC CONC (TXDOT TYPE "D" SURFACE MIX)	SY 90.00			0.00	0.00%	\$100.00	\$0.00	\$0.00
105	4	2" THICK HOT MIX HOT LAID ASPHALTIC CONC (TXDOT TYPE "C" MIX SAC A PG 70-22) (FARM MARKET #762)	SY 1,000.00					\$71.00	\$0.00	\$0.00
106	5	13" THICK BLACKBASE ASPHALT (FARM MARKET #762)	SY 1,200.00			0.00	0.00%	\$68.00	\$0.00	\$0.00
107	6	8" THICK CR. LIMESTONE (OR APPROVED EQUAL) BASE, COMPACTED TO 95% STAND PROCTOR COMPACT. TEST. ASTM D698	SY 120.00			0.00	0.00%	\$35.00	\$0.00	\$0.00
108	7	SUBGRADE STAB. W/8% LIME BY WEIGHT TO 8" DEPTH (SLURRY METHOD) COMPACT. TO 95% STAND. PROCTOR METHOD) COMPACT TO 95% STAND. PROCTOR	SY 12,800.00			0.00	0.00%	\$6.00	\$0.00	\$0.00
109	8	SUBGRADE STAB. W/8% LIME BY WT. TO 6" DEP (SLURRY METHOD) COMPACT TO 95% STAND. PROCTOR	SY 850.00			0.00	0.00%	\$5.00	\$0.00	\$0.00
110	9	4 1/2" THICK CONC DRIVEWAY PAVEMENT	SY 680.00			0.00	0.00%	\$34.00	\$0.00	\$0.00
111	10	6" THICK CONC DRIVEWAY PAVE.	SY 750.00			0.00	0.00%	\$36.00	\$0.00	\$0.00
112	11	SIDEWALK RAMP ASSEMBLY	EA 14.00			0.00	0.00%	\$1,100.00	\$0.00	\$0.00
113	12	4 1/2" THICK CONC SIDEWALK PAVE	SY 1,250.00			0.00	0.00%	\$32.00	\$0.00	\$0.00
114	13	6" CONC CURB	LF 4,200.00			0.00	0.00%	\$2.00	\$0.00	\$0.00
115	14	6" CONC CURB & GUTTER	LF 150.00			0.00	0.00%	\$14.00	\$0.00	\$0.00
116	15	EXCAV. OF STREET & DRIVEWAYS; SHAPE & COMPACT SG TO 95% STAND AND DISPOSE EXCESS (DOES NOT INCLUDE PIPE EXCAV)	CY 11,500.00			0.00	0.00%	\$9.00	\$0.00	\$0.00
117	16	SAWCUT EXIST ASPHALT & CONC PAVE.	LF 1,400.00			0.00	0.00%	\$6.00	\$0.00	\$0.00
118	17	REMOVAL/DISPOSAL OF EXIST ASPHALT PAVE. TO AN APP. LANDFILL OR EQUAL	SY 8,600.00			0.00	0.00%	\$3.00	\$0.00	\$0.00
119	18	REMOVAL/DISPOSAL OF EXIST CONC PAVE. TO AN APPROVED LANDFILL OR EQUAL	SY 1,350.00	433.77	433.77	433.77	32.13%	\$3.00	\$1,301.31	\$0.00
120	19	REMOVAL/DISPOSAL OF EXIST CONC CURB & GUTTER TO AN APPROVED LANDFILL OR EQUAL	LF 850.00			0.00	0.00%	\$2.00	\$0.00	\$0.00
121	20	UNDERCUT EXIST. DRIVEWAY	LF 750.00			0.00	0.00%	\$5.00	\$0.00	\$0.00
122	21	HEADWALL HANDRAIL	LF 180.00			0.00	0.00%	\$81.00	\$0.00	\$0.00
123	22	CONSTRUCT DRAINAGE SWALE	LF 250.00			0.00	0.00%	\$5.00	\$0.00	\$0.00
124	23	SOLID SOD ST. AUGUSTINE GRASS & PROVIDE WATERING UNTIL VEG. IS ESTABLISHED	SY 5,500.00			0.00	0.00%	\$3.35	\$0.00	\$0.00

PROJ GOLFWAY DRIVE PH 2 (HCCI 1417)  
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709  
 NAME GOLFWAY DRIVE  
 LOC. RICHMOND, TEXAS  
 EST# EST #7  
 PER. July 1 - 31, 2015  
 DATE August 1, 2015

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
124	23	HYDROMULCH SEEDING OF DISTRIBUTED AREAS & PROVIDE WATERING UNTIL VEG. ESTABLISHMENT	SY	5,000.00			0.00	0.00%	\$0.30	\$0.00	\$0.00
125	24	4" PVC COMMUNICATION CONDUIT	LF	4,530.00			0.00	0.00%	\$20.00	\$0.00	\$0.00
126	25	COMMUNICATION CONDUIT MH	EA	8.00			0.00	0.00%	\$5,000.00	\$0.00	\$0.00
127	26	REMOVE EXIST CAP & CONN. NEW CONDUIT TO EXIST	EA	2.00			0.00	0.00%	\$360.00	\$0.00	\$0.00
128	27	CONTRACTOR MOBILIZATION	LS	1.00	1.00	1.00	1.00	100.00%	\$300,000.00	\$300,000.00	\$0.00
129	28	PROVIDE BONDS, INS, PERMITS & MISC IN ACCORD.	LS	1.00	1.00	1.00	1.00	100.00%	\$50,000.00	\$50,000.00	\$0.00
130	29	CONTRACTOR TO PROVIDE CONST STAKING FOR ALIGNMENT & GRADE FOR WATER, PAVING & DRAINAGE CONST. WORK \$30,000.00	BU	1.00	0.373	0.373	0.373	37.30%	\$30,000.00	\$11,190.00	\$0.00
131	30	FURNISH, INSTALL & MAINT. EROSION & SEDIMENT CONTROL, STRM WATER POLL. PLAN PERMIT & DEVICES	LS	1.00	1.00	1.00	1.00	100.00%	\$12,000.00	\$12,000.00	\$0.00
132	31	CLEARING & GRUBBING TREES & BRUSH FROM WORK AREA; DISPOSE OF ALL TREES, DEBRIS, & BRUSH FROM SITE	AC	1.00	0.20	0.40	0.60	60.00%	\$6,000.00	\$3,600.00	\$1,200.00
133	32	4' X 8' PROJECT SIGN	EA	2.00	2.00	2.00	2.00	100.00%	\$800.00	\$1,600.00	\$0.00
134	33	FURNISH/MAINTAIN CONSTRUCTION SIGNAGE, 2 MESSAGE BOARDS (3 LINE LED MESSAGE), BARRICADES, FLAGMEN, TRAFFIC CONTROL, TEMP. PAVE. MARKINGS AND DETOUR PLANS FOR LANES AND TEMP ROAD CLOSURE AND TRMP	LS	1.00	0.70	0.70	0.70	70.00%	\$110,000.00	\$77,000.00	\$11,000.00
135	34	FURNISH/INSTALL PAVE. MARKINGS INCL THERMO-PLASTIC STOP BARS, DIRECTIONAL ARROWS, & RDWAY SIGNAGE.	LS	1.00	0.60	0.60	0.60	0.00%	\$30,000.00	\$0.00	\$0.00
136	35	REMOVE/REPLACE LANDSCAPING AT SPECIFIED LOCATIONS & IRRIG. \$20,000		1.00			0.00	0.00%	\$20,000.00	\$0.00	\$0.00
137	36	TREE REMOVAL & DISPOSAL	EA	3.00	3.00	3.00	3.00	100.00%	\$800.00	\$2,400.00	\$0.00
138	37	INSTALL TRUNCATED DOME PAVERS AT EXIST RAMPS	EA	8.00	8.00	8.00	8.00	0.00%	\$800.00	\$0.00	\$0.00
CO1		Change Order #001	LS	32,982.12	1.00	1.00	1.00	100.00%	\$32,982.12	\$32,982.12	\$0.00
							0.00	#DIV/0!		\$0.00	\$0.00
							0.00	#DIV/0!		\$0.00	\$0.00
										\$179,170.00	

WORK TO DATE \$1,484,096.43  
 MAT'L ON HAND \$0.00  
 SUBTOTAL \$1,484,096.43  
 10% RETAINAGE \$148,409.64  
 SUBTOTAL \$1,335,686.79  
 PREV. ESTIMATES \$1,174,433.79  
 AMOUNT DUE \$161,253.00

PREPARED BY: Jamie Teague  
 DATE: July 1, 2015