

PO 120137
 Rec 348270
 2/19/16

Handwritten initials

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

ESTIMATE AND CERTIFICATION FOR PAYMENT

PROJECT: GOLFVIEW DRIVE PH 2
 B14-070 P.O. NO.: 120137

OWNER: FORT BEND COUNTY
 301 JACKSON ST.
 RICHMOND, TEXAS 77469

ATTN: STACY SLAWINSKI, P.E.

ESTIMATE NO.: 13
 INVOICE NO.
 START DATE: 1/2/2015
 CURRENT CONTRACT COMPLETION DATE: 11/8/2015
 ESTIMATE CUT OFF DATE: 1/31/2016
 DATE OF ESTIMATE: 2/1/2016

INITIAL CONTRACT TIME: 300 DAYS
 CURRENT APPROVED EXTENSIONS: 0 DAYS
 PREVIOUSLY APPROVED EXTENSIONS: 10 DAYS
 TOTAL CONTRACT TIME: 310 DAYS
 SPENT DAYS: 395 DAYS
 DAYS REMAINING: -85 DAYS
 RAIN DAYS TO DATE: 95 DAYS

A. CONTRACT AMOUNT TO DATE:

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

B. EARNINGS TO DATE:

| | | | |
|--------------------------------|--------------|-----------------------|----------------|
| 1. PREVIOUS WORK COMPLETED: | 70.32% | PREVIOUS EARNINGS: | \$3,132,756.43 |
| 2. WORK COMPLETED THIS PERIOD: | 5.72% | EARNINGS THIS PERIOD: | \$254,736.50 |
| 3. MATERIALS ON SITE: | \$234,452.34 | TOTAL EARNINGS | \$3,387,492.93 |

C. REDUCTIONS:

| | | | |
|---------------|--------|--------------------------------------|----------------|
| 1. RETAINAGE: | 10% of | \$3,387,492.93 | \$338,749.29 |
| | | TOTAL PAYMENTS DUE: | \$3,048,743.64 |
| | | LESS PREVIOUS PAYMENTS | \$2,819,480.79 |
| | | AMOUNT DUE CONTRACTOR THIS ESTIMATE: | \$229,262.85 |

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: 2/8/2016
 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: *Jerry Bowen* DATE: 2/15/16
 Project Representative

APPROVED BY: *Charles O. D.J.* DATE: 2/17/16
 Engineer

CONTRACTOR'S AFFIDAVIT AND RELEASE

PROJECT: GOLFVIEW DRIVE PH 2
B14-070
PAY ESTIMATE NO.: 13

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$229,262.85** 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 **2/8/2016** 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: \$3,387,492.93
LESS 10% RETENTION: \$338,749.29
NET VALUE OF COMPLETED WORK: \$3,048,743.64

AMOUNT OF PREVIOUS PAY REQUESTS: \$2,819,480.79
AMOUNT DUE THIS REQUEST: \$229,262.85
TOTAL REQUESTED TO DATE: \$3,048,743.64 \$3,387,492.93
CONTRACT BALANCE: \$1,405,822.48 \$1,067,073.19

RETENTION THIS REQUEST: \$25,473.65
RETENTION PREVIOUS: \$313,275.64
RETENTION TO DATE: \$338,749.29

HASELL CONSTRUCTION COMPANY, INC.

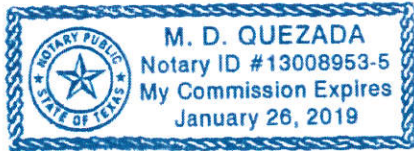
Jamie Teague
JAMIE TEAGUE, PROJECT MANAGER

STATE OF TEXAS
COUNTY OF HARRIS

Sworn and subscribed before me, a notary public on 02/15, 2016 by Jamie Teague,
Project Manager of said corporation.

M. D. Quezada
Notary Public for the State of Texas

My commission expires: 01/26/2019



PROJ
JOB #
NAME
LOC.
EST#
PER.
DATE

GOLFVIEW DRIVE PH 2 (HCCI 1417)
FORT BEND COUNTY MOBILITY PROJECT #709

GOLFVIEW DRIVE
RICHMOND, TEXAS
EST #13
January 1 - 31, 2016
February 1, 2016

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 |
|------------|---------|---|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| | | I - BASE BID - DRAINAGE | | | | | | | | | |
| 1 | 1 | 10' X 9' PRECAST REINF CONC BOX STRM SWR, ASTM C850, STAND BEDDING & BF | LF | 840.00 | | 840.00 | 840.00 | 100.00% | \$880.00 | \$739,200.00 | \$0.00 |
| 2 | 2 | 5' X 4' PRECAST REINF CONC BOX STORM SWR, ASTM C850 CEM STAB. SAND BEDDING & BF | LF | 1,040.00 | | 1,040.00 | 1,040.00 | 100.00% | \$370.00 | \$384,800.00 | \$0.00 |
| 3 | 3 | 54" REINF CONC PIPE, ASTM C76, CLIII WITH RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF | LF | 170.00 | | 170.00 | 170.00 | 100.00% | \$260.00 | \$44,200.00 | \$0.00 |
| 4 | 4 | 48" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF | LF | 270.00 | | 270.00 | 270.00 | 100.00% | \$220.00 | \$59,400.00 | \$0.00 |
| 5 | 5 | 42" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF | LF | 750.00 | | 562.00 | 562.00 | 74.93% | \$190.00 | \$106,780.00 | \$0.00 |
| 6 | 6 | 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 | 7 | 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 | 8 | 30" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEMENT STAB SAND BEDDING & BF | LF | 30.00 | | 15.00 | 15.00 | 50.00% | \$135.00 | \$2,025.00 | \$0.00 |
| 9 | 9 | 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 | 10 | 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 | 11 | 24" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF | LF | 250.00 | | 125.00 | 125.00 | 50.00% | \$110.00 | \$13,750.00 | \$0.00 |
| 12 | 12 | 18" REINF CONC PIPE, ASTM C76 CLIII W/RUBBER GASKET JTS, CEM STAB SAND BEDDING & BF | LF | 50.00 | | 25.00 | 25.00 | 50.00% | \$85.00 | \$2,125.00 | \$0.00 |
| 13 | 13 | TRENCH SAFT FOR STRM SWR EXCAV. IN ACCORD. W/OSHA STANDARDS AT ALL REQ. LOCATIONS | LF | 3,720.00 | | 3,300.00 | 3,300.00 | 88.71% | \$1.00 | \$3,300.00 | \$0.00 |
| 14 | 14 | STAND. STRM SWR MH | EA | 5.00 | | 5.00 | 5.00 | 100.00% | \$2,400.00 | \$12,000.00 | \$0.00 |
| 15 | 15 | STRM SWR MAH 48" TO 72" | EA | 2.00 | | 1.00 | 1.00 | 50.00% | \$3,500.00 | \$3,500.00 | \$0.00 |
| 16 | 16 | STRM SWR MH ON REINF CONC BOX | EA | 4.00 | | 3.00 | 3.00 | 75.00% | \$900.00 | \$2,700.00 | \$0.00 |
| 17 | 17 | STRM SWR JUNCTION BOX | EA | 3.00 | | 3.00 | 3.00 | 100.00% | \$3,400.00 | \$10,200.00 | \$0.00 |
| 18 | 18 | 10' X 9' PRECAST REINF CONC BOX STRM SWR 19 DEGREE | EA | 6.00 | | | 0.00 | 0.00% | \$3,800.00 | \$0.00 | \$0.00 |
| 19 | 19 | 5' X 4' PRECAST REINFORCED CONC BOX STRM SWR 27 | EA | 1.00 | | 2.00 | 2.00 | 200.00% | \$1,350.00 | \$2,700.00 | \$0.00 |
| 20 | 20 | 5' X 4' PRECAST REINF CONC BOX STRM SWR 12 DEGREES | EA | 1.00 | | 2.00 | 2.00 | 200.00% | \$1,350.00 | \$2,700.00 | \$0.00 |
| 21 | 21 | TYPE "E" INLET | EA | 2.00 | | 3.00 | 3.00 | 150.00% | \$3,400.00 | \$10,200.00 | \$0.00 |
| 22 | 22 | TYPE "H-2" INLET | EA | 3.00 | | 2.00 | 2.00 | 66.67% | \$2,100.00 | \$4,200.00 | \$0.00 |
| 23 | 23 | TYPE "C-1" INLET | EA | 12.00 | | 12.00 | 12.00 | 100.00% | \$3,000.00 | \$36,000.00 | \$0.00 |

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GOLFVIEW DRIVE PH 2 (HCCI 1417)
FORT BEND COUNTY MOBILITY PROJECT #709
GOLFVIEW DRIVE
RICHMOND, TEXAS
EST #13
January 1 - 31, 2016
February 1, 2016

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

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|--------------------------------------|---------|--|------|-------------------|-------------------|-------------------|------------------|---------|-------------|--------------|---------------------|
| 24 | 24 | TYPE "A" INLET | EA | 5.00 | | 4.00 | 4.00 | 80.00% | \$1,300.00 | \$5,200.00 | \$0.00 |
| 25 | 25 | BRICK PLUG FOR 36" REINF CONC PIPE | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$300.00 | \$300.00 | \$0.00 |
| 26 | 26 | 5" THICK CONC SLOPE PAVE. | SY | 2,300.00 | 1,500.00 | | 1,500.00 | 65.22% | \$65.00 | \$97,500.00 | \$97,500.00 |
| 27 | 27 | 12" THICK CONC RIP-RAP | SY | 930.00 | | | 0.00 | 0.00% | \$63.00 | \$0.00 | \$0.00 |
| 28 | 28 | ARTICULATED BLOCK EROSION CONTROL PAVING | SY | 1,100.00 | | | 0.00 | 0.00% | \$45.00 | \$0.00 | \$0.00 |
| 29 | 29 | CONC HEADWALL | EA | 2.00 | 1.20 | 0.50 | 1.70 | 85.00% | \$65,000.00 | \$110,500.00 | \$78,000.00 |
| 30 | 30 | CONN EXIST. 15" REINF CONC PIPE DRAIN TO NEW INLET | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$800.00 | \$800.00 | \$0.00 |
| 31 | 31 | REMOVE PLUG & CONN. 5' X 4' REINF CONC BOX STRM SWR TO EXIST. STRM SWR | EA | 1.00 | | | 1.00 | 100.00% | \$3,000.00 | \$3,000.00 | \$0.00 |
| 32 | 32 | REMOVE & DISPOSE OF EXIST. CONC INLET STRUCT. TO SUITABLE LANDFILL OR APPROVED EQUAL | EA | 12.00 | | | 12.00 | 100.00% | \$400.00 | \$4,800.00 | \$0.00 |
| 33 | 33 | REMOVE/DISPOSE OF EXIST STRM SWR MH TO SUITABLE LANDFILL OR APPROVED EQUAL | EA | 1.00 | | | 1.00 | 100.00% | \$600.00 | \$600.00 | \$0.00 |
| 34 | 34 | REMOVE/DISPOSE OF EXIST CONC SLOPE PAVE. TO SUITABLE LANDFILL OR APPROVED EQUAL | SY | 30.00 | | | 0.00 | 0.00% | \$8.00 | \$0.00 | \$0.00 |
| 35 | 35 | REMOVE/DISPOSE OF EXIST STRM SWR PIPE TO SUITABLE LANDFILL OR APP. EQUAL | LF | 1,500.00 | | | 1,500.00 | 100.00% | \$9.00 | \$13,500.00 | \$0.00 |
| 36 | 36 | REMOVE, SALVAGE, & REPLACE EXIST MAILBOXES | LS | 1.00 | | 1.00 | 1.00 | 100.00% | \$1,500.00 | \$1,500.00 | \$0.00 |
| II. BASE BID - SANITARY SEWER | | | | | | | | | | | |
| 37 | 1 | SANITARY REHABILITATION BY PIPE BURSTING METHOD UP TO 12" DEEP REPLACING EXIST. 12" SWR W/ 12" HIGH DENSITY POLY | LF | 1,090.00 | | 1,090.00 | 1,090.00 | 100.00% | \$116.00 | \$126,440.00 | \$0.00 |
| 38 | 2 | 12" PVC SDR 26, ASTM D3034 SANIT SWR PIPE, CEM. STAB SAND BEDDING & BF (12' TO 14' DEPTH) | LF | 890.00 | | 200.00 | 200.00 | 22.47% | \$95.00 | \$19,000.00 | \$0.00 |
| 39 | 3 | 8" PVC SDR 26 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 SDR 26 ASTM D-3034 SANIT SWR PIPE, STAND. BEDDING & BF (14' - 16') | LF | 30.00 | | | 0.00 | 0.00% | \$53.00 | \$0.00 | \$0.00 |
| 41 | 5 | 8" PVC SDR 27 ASTM D3034 SANIT SWR PIPE, CEM. STAB SAND BEDDING & BF (12' - 14') | LF | 90.00 | | 45.00 | 45.00 | 50.00% | \$93.00 | \$4,185.00 | \$0.00 |
| 42 | 6 | 8" PVC SDR 26 ASTM D3034 SANIT SWR PIPE, STAND. BEDDING & BF (12'-14') | LF | 60.00 | | 60.00 | 60.00 | 100.00% | \$52.00 | \$3,120.00 | \$0.00 |
| 43 | 7 | 8" PVC SDR 26 ASTM D3034 SANIT SWR PIPE, STAND. BEDDING & BF (10'-12') | LF | 70.00 | | 105.00 | 105.00 | 150.00% | \$52.00 | \$5,460.00 | \$0.00 |
| 44 | 8 | 8" PVC SDR 26 ASTM D3034 SANIT SWR PIPE, CEM STAB. SAND BEDDING & BF (10'-12') | LF | 100.00 | | 25.00 | 25.00 | 25.00% | \$85.00 | \$2,125.00 | \$0.00 |

PROJ GOLFVIEW DRIVE PH 2 (HCCI 1417)
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
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 PER. January 1 - 31, 2016
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|------------|---------|---|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| 45 | 9 | 6" SANIT SWR FORCE MAIN, CEM STAB. SAND BEDDING & BF | LF | 30.00 | | | 0.00 | 0.00% | \$100.00 | \$0.00 | \$0.00 |
| 46 | 10 | 10" SANIT SWR FORCE MAIN, CEM STAB SAND BEDDING & BF | LF | 15.00 | | | 0.00 | 0.00% | \$103.00 | \$0.00 | \$0.00 |
| 47 | 11 | BORE & JACK 8" SANIT SWR PIPE (DO NOT INCLUDE COST OF PIPE) | LF | 30.00 | | | 0.00 | 0.00% | \$150.00 | \$0.00 | \$0.00 |
| 48 | 12 | 18" DUCTILE IRON SANIT SWR PIPE, ASTM A746 CL52 W/40 MIL POLY. INTERIOR LINING (ASTM D1248) STANDARD BEDDING & BF | LF | 330.00 | | | 0.00 | 0.00% | \$170.00 | \$0.00 | \$0.00 |
| 49 | 13 | 6" PVC SDR26 ASTM D3034 SANIT SWR PIPE, STAND. BEDDING & BF (10'-12') | LF | 15.00 | | | 0.00 | 0.00% | \$77.00 | \$0.00 | \$0.00 |
| 50 | 14 | 6" PVC SDR26 ASTM D3034 SANIT SWR PIPE, CEM STAB SAND BEDDING & BF (10'-12') | LF | 40.00 | | | 0.00 | 0.00% | \$110.00 | \$0.00 | \$0.00 |
| 51 | 15 | 6" PVC SDR26 ASTM D 3034 SANIT SWR PIPE, STAND. BEDDING & BF (0'-8') | LF | 10.00 | | | 0.00 | 0.00% | \$82.00 | \$0.00 | \$0.00 |
| 52 | 16 | 6" PVC SDR26 ASTM D 3034 SANIT SWR PIPE, CEM STAB SAND BEDDING & BF (0'-8') | LF | 50.00 | | | | | \$90.00 | \$0.00 | \$0.00 |
| 53 | 17 | TRENCH SAFT FOR SANIT SWR EXCCA. IN ACCORD. W/OSHA STANDARDS AT REQ. LOCATIONS | LF | 1,770.00 | | 1,485.00 | 1,485.00 | 83.90% | \$1.00 | \$1,485.00 | \$0.00 |
| 54 | 18 | STAND. SANIT SWR MH | EA | 5.00 | | 1.00 | 1.00 | 20.00% | \$3,300.00 | \$3,300.00 | \$0.00 |
| 55 | 19 | DROP SANIT SWR MH | EA | 7.00 | | 3.00 | 3.00 | 42.86% | \$3,500.00 | \$10,500.00 | \$0.00 |
| 56 | 20 | EXTRA DEPTH FOR SANIT SWR MH OVER 8' DEPTH | VF | 70.00 | | | 0.00 | 0.00% | \$155.00 | \$0.00 | \$0.00 |
| 57 | 21 | MH INFLOW PREVENTION INSERT | EA | 22.00 | | | 0.00 | 0.00% | \$69.00 | \$0.00 | \$0.00 |
| 58 | 22 | REMOVE/DISPOSE OF EXIST SANIT SWR MH TO SUITABLE LANDFILL OR APPROVED EQUAL | EA | 10.00 | | | 0.00 | 0.00% | \$480.00 | \$0.00 | \$0.00 |
| 59 | 23 | REMOVE EXIST SANIT SWR MH TOP & REPLACE W/ECCENTRIC TOP & ADJUST TOP TO MATCH FINAL GRADES | EA | 4.00 | | | 0.00 | 0.00% | \$1,250.00 | \$0.00 | \$0.00 |
| 60 | 24 | REHABILITATION OF EXISTING SANIT SWR MH, INCL CLEANING, PREP MORTAR REPAIR, & SEALING THE INTERIOR OF MH | VF | 150.00 | | 150.00 | 150.00 | 100.00% | \$420.00 | \$63,000.00 | \$0.00 |
| 61 | 25 | 6" X 45 DEGREE BEND FOR FORCE MAIN | EA | 4.00 | | | 0.00 | 0.00% | \$260.00 | \$0.00 | \$0.00 |
| 62 | 26 | OFFSET EXIST 6" FORCE MAIN | LOC | 1.00 | | | 0.00 | 0.00% | \$4,100.00 | \$0.00 | \$0.00 |
| 63 | 27 | 10" X 6" ECCENTRIC REDUCER FOR FORCE MAIN | EA | 1.00 | | | 0.00 | 0.00% | \$1,160.00 | \$0.00 | \$0.00 |
| 64 | 28 | 10" X 22.5 DEGREE BEND FOR FORCE MAIN | EA | 1.00 | | | 0.00 | 0.00% | \$525.00 | \$0.00 | \$0.00 |
| 65 | 29 | CONN. EXIST 6" FORCE MAIN TO NEW 10" FORCE MAIN | EA | 1.00 | | | 0.00 | 0.00% | \$1,350.00 | \$0.00 | \$0.00 |
| 66 | 30 | CONN. EXIST 8" SANIT SWR TO NEW DROP SANIT SWR MH | EA | 2.00 | | | 0.00 | 0.00% | \$445.00 | \$0.00 | \$0.00 |
| 67 | 31 | CONN. EXIST 6" SANIT SWR TO NEW DROP SANIT SWR MH | EA | 5.00 | | | 0.00 | 0.00% | \$530.00 | \$0.00 | \$0.00 |
| 68 | 32 | CONN. EXIST 4" SANIT SWR TO NEW DROP SANIT SWR MH | EA | 3.00 | | | 0.00 | 0.00% | \$350.00 | \$0.00 | \$0.00 |

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| 69 | 33 | CONN. NEW 12" SANIT SWR TO EXIST SANIT SWR MH | EA | 12.00 | | 5.00 | 5.00 | 41.67% | \$1,108.00 | \$5,540.00 | \$0.00 |
| 70 | 34 | CONN. NEW 8" SANIT SWR TO EXIST 8" SANIT SWR | EA | 1.00 | | | 0.00 | 0.00% | \$882.00 | \$0.00 | \$0.00 |
| 71 | 35 | CONN. NEW 6" SANIT SWR TO EXIST 4" SANIT SWR SERVICE W/CLEAN-OUT | EA | 1.00 | | | 0.00 | 0.00% | \$1,200.00 | \$0.00 | \$0.00 |
| 72 | 36 | FURNISH/INSTALL SANIT SWR STACK | EA | 4.00 | | | 0.00 | 0.00% | \$900.00 | \$0.00 | \$0.00 |
| | | III. BASE BID - WATER | | | | | | | | | |
| 73 | 1 | 16" PVC AWWA C905 DR18 WL , STAND. BEDDING & BACKFILL | LF | 1,550.00 | | 1,550.00 | 1,550.00 | 100.00% | \$54.00 | \$83,700.00 | \$0.00 |
| 74 | 2 | 16" PVC AWWA C905 DR18 W L, STAND. BEDDING & CEM. | LF | 720.00 | | 720.00 | 720.00 | 100.00% | \$74.00 | \$53,280.00 | \$0.00 |
| 75 | 3 | 12" PVC AWWA C905 DR18 W L, STAND. BEDDING & CEM | LF | 5.00 | | 5.00 | 5.00 | 100.00% | \$38.00 | \$190.00 | \$0.00 |
| 76 | 4 | 8" PVC AWWA C900 DR18 W L, STAND BEDDING AND | LF | 20.00 | | 20.00 | 20.00 | 100.00% | \$64.00 | \$1,280.00 | \$0.00 |
| 77 | 5 | 8" PVC AWWA C900 DR18 W L, STAND BEDDING & CEM. STAB | LF | 20.00 | | 20.00 | 20.00 | 100.00% | \$70.00 | \$1,400.00 | \$0.00 |
| 78 | 6 | 6" PVC AWWA C900 DR18 WL, STAND. BEDDING & CEM STAB | LF | 230.00 | | 230.00 | 230.00 | 100.00% | \$46.00 | \$10,580.00 | \$0.00 |
| 79 | 7 | 6" PVC AWWA C900 DR18 WL, STAND. BEDDING & BF | LF | 100.00 | | 100.00 | 100.00 | 100.00% | \$26.00 | \$2,600.00 | \$0.00 |
| 80 | 8 | BORE & JACK 16" PVC AWWA C905 DR18 W L | LF | 584.00 | | 689.00 | 689.00 | 117.98% | \$97.00 | \$66,833.00 | \$0.00 |
| 81 | 9 | TRENCH SAFT FOR W/ L EXCAV. IN ACCORD W/OSHA STAND | LF | 2,645.00 | | 2,645.00 | 2,645.00 | 100.00% | \$1.00 | \$2,645.00 | \$0.00 |
| 82 | 10 | 16" G V & BOX W/CONC PAD | EA | 3.00 | | 3.00 | 3.00 | 100.00% | \$5,800.00 | \$17,400.00 | \$0.00 |
| 83 | 11 | 12" G B & BOX W/CONC PAD | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$2,000.00 | \$2,000.00 | \$0.00 |
| 84 | 12 | 8" G V & BOX W/CONC PAD | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$1,200.00 | \$2,400.00 | \$0.00 |
| 85 | 13 | 6" G V & BOX W/CONC PAD | EA | 12.00 | | 12.00 | 12.00 | 100.00% | \$830.00 | \$9,960.00 | \$0.00 |
| 86 | 14 | 6" OFFSET ASSEMBLY | EA | 4.00 | | 4.00 | 4.00 | 100.00% | \$3,500.00 | \$14,000.00 | \$0.00 |
| 87 | 15 | FLUSHING VALVE (5' BURY) | EA | 4.00 | | 4.00 | 4.00 | 100.00% | \$2,500.00 | \$10,000.00 | \$0.00 |
| 88 | 16 | FLUSHING VALVE (4' BURY) | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$2,200.00 | \$2,200.00 | \$0.00 |
| 89 | 17 | 16" X 6" PARALLEL TEE | EA | 3.00 | | 3.00 | 3.00 | 100.00% | \$885.00 | \$2,655.00 | \$0.00 |
| 90 | 18 | 16" X 12" TEE | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$1,000.00 | \$1,000.00 | \$0.00 |
| 91 | 19 | 16" X 6" TEE | EA | 10.00 | | 10.00 | 10.00 | 100.00% | \$890.00 | \$8,900.00 | \$0.00 |
| 92 | 20 | 16" X 8" TEE | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$640.00 | \$1,280.00 | \$0.00 |
| 93 | 21 | 6" X 8" TEE | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$160.00 | \$320.00 | \$0.00 |
| 94 | 22 | 6" X 11.25 DEGREE BEND | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$160.00 | \$160.00 | \$0.00 |
| 95 | 23 | 16" X 45 DEGREE BEND | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$790.00 | \$1,580.00 | \$0.00 |
| 96 | 24 | CONN. 16" W L TO EXIST 16" WL (WET CONN.) | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$3,500.00 | \$7,000.00 | \$0.00 |
| 97 | 25 | CONN. 12" WL TO EXIST 12" WL (WET CONN.) | EA | 1.00 | | 1.00 | 1.00 | 100.00% | \$2,500.00 | \$2,500.00 | \$0.00 |
| 98 | 26 | CONN. 8" W L TO EXIST 8" WL (WET CONN.) | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$2,100.00 | \$4,200.00 | \$0.00 |
| 99 | 27 | CONN. 6" W L TO EXIST 6" W L (WET CONN.) | EA | 9.00 | | 9.00 | 9.00 | 100.00% | \$1,600.00 | \$14,400.00 | \$0.00 |
| 100 | 28 | REMOVE & SALVAGE FLUSHING VALVE & DELIVER TO CITY OF RICHMOND WATER DEPT. | EA | 4.00 | | | 4.00 | 100.00% | \$200.00 | \$800.00 | \$0.00 |

PROJ
JOB #
NAME
LOC.
EST#
PER.
DATE

GOLFVIEW DRIVE PH 2 (HCCI 1417)
FORT BEND COUNTY MOBILITY PROJECT #709
GOLFVIEW DRIVE
RICHMOND, TEXAS
EST #13
January 1 - 31, 2016
February 1, 2016

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 |
|------------|---------|--|------|-------------------|-------------------|-------------------|------------------|---------|------------|--------------|---------------------|
| 101 | 29 | MISC. WATER LINE FITTINGS | TON | 2.00 | | 2.00 | 2.00 | 100.00% | \$4,300.00 | \$8,600.00 | \$0.00 |
| | | IV BASE BID - PAVING & MISC CONSTRUCTION | | | | | | | | | |
| 102 | 1 | 8" THICK CONC PAVEMENT | SY | 10,400.00 | | 5,200.00 | 5,200.00 | 50.00% | \$38.00 | \$197,600.00 | \$0.00 |
| 103 | 2 | 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 |
| 104 | 3 | 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 |
| 105 | 4 | 13" THICK BLACKBASE ASPHALT (FARM MARKET #762) | SY | 1,200.00 | | | 0.00 | 0.00% | \$68.00 | \$0.00 | \$0.00 |
| 106 | 5 | 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 |
| 107 | 6 | SUBGRADE STAB. W/8% LIME BY WEIGHT TO 8" DEPTH (SLURRY METHOD) COMPACT. TO 95% STAND. PROCTOR | SY | 12,800.00 | | 6,400.00 | 6,400.00 | 50.00% | \$6.00 | \$38,400.00 | \$0.00 |
| 108 | 7 | 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 |
| 109 | 8 | 4 1/2" THICK CONC DRIVEWAY PAVEMENT | SY | 680.00 | | 510.00 | 510.00 | 75.00% | \$34.00 | \$17,340.00 | \$0.00 |
| 110 | 9 | 6" THICK CONC DRIVEWAY PAVE. | SY | 750.00 | | 562.50 | 562.50 | 75.00% | \$36.00 | \$20,250.00 | \$0.00 |
| 111 | 10 | SIDEWALK RAMP ASSEMBLY | EA | 14.00 | 4.00 | | 4.00 | 28.57% | \$1,100.00 | \$4,400.00 | \$4,400.00 |
| 112 | 11 | 4 1/2" THICK CONC SIDEWALK PAVE | SY | 1,250.00 | 700.00 | | 700.00 | 56.00% | \$32.00 | \$22,400.00 | \$22,400.00 |
| 113 | 12 | 6" CONC CURB | LF | 4,200.00 | | 2,100.00 | 2,100.00 | 50.00% | \$2.00 | \$4,200.00 | \$0.00 |
| 114 | 13 | 6" CONC CURB & GUTTER | LF | 150.00 | | | 0.00 | 0.00% | \$14.00 | \$0.00 | \$0.00 |
| 115 | 14 | EXCAV. OF STREET & DRIVEWAYS; SHAPE & COMPACT SG TO 95% STAND AND DISPOSE EXCESS (DOES NOT INCLUDE PIPE EXCAV) | CY | 11,500.00 | | 5,750.00 | 5,750.00 | 50.00% | \$9.00 | \$51,750.00 | \$0.00 |
| 116 | 15 | SAWCUT EXIST ASPHALT & CONC PAVE. | LF | 1,400.00 | 300.00 | 500.00 | 800.00 | 57.14% | \$8.00 | \$6,400.00 | \$2,400.00 |
| 117 | 16 | REMOVAL/DISPOSAL OF EXIST ASPHALT PAVE. TO AN APP. LANDFILL OR EQUAL | SY | 8,600.00 | 3,500.00 | 4,200.00 | 7,700.00 | 89.53% | \$3.00 | \$23,100.00 | \$10,500.00 |
| 118 | 17 | REMOVAL/DISPOSAL OF EXIST CONC PAVE. TO AN APPROVED LANDFILL OR EQUAL | SY | 1,350.00 | 428.00 | 533.77 | 961.77 | 71.24% | \$3.00 | \$2,885.31 | \$1,284.00 |
| 119 | 18 | REMOVAL/DISPOSAL OF EXIST CONC CURB & GUTTER TO AN APPROVED LANDFILL OREQUAL | LF | 850.00 | 212.50 | 425.00 | 637.50 | 75.00% | \$2.00 | \$1,275.00 | \$425.00 |
| 120 | 19 | UNDERCUT EXIST. DRIVEWAY | LF | 750.00 | | 375.00 | 375.00 | 50.00% | \$5.00 | \$1,875.00 | \$0.00 |
| 121 | 20 | HEADWALL HANDRAIL | LF | 180.00 | | | | | \$81.00 | \$0.00 | \$0.00 |
| 122 | 21 | CONSTRUCT DRAINAGE SWALE | LF | 250.00 | | | 0.00 | 0.00% | \$5.00 | \$0.00 | \$0.00 |
| 123 | 22 | SOLID SOD ST. AUGUSTINE GRASS & PROVIDE WATERING UNTIL VEG. IS ESTABLISHED | SY | 5,500.00 | 2,450.00 | | 2,450.00 | 44.55% | \$3.35 | \$8,207.50 | \$8,207.50 |

PROJ GOLFVIEW DRIVE PH 2 (HCCI 1417)
 JOB # FORT BEND COUNTY MOBILITY PROJECT #709
 NAME GOLFVIEW DRIVE
 LOC. RICHMOND, TEXAS
 EST# EST #13
 PER. January 1 - 31, 2016
 DATE February 1, 2016

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 DISTRUBED 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 | | 4,530.00 | 4,530.00 | 100.00% | \$20.00 | \$90,600.00 | \$0.00 |
| 126 | 25 | COMMUNICATION CONDUIT MH | EA | 8.00 | | 8.00 | 8.00 | 100.00% | \$5,000.00 | \$40,000.00 | \$0.00 |
| 127 | 26 | REMOVE EXIST CAP & CONN. NEW CONDUIT TO EXIST | EA | 2.00 | | 2.00 | 2.00 | 100.00% | \$360.00 | \$720.00 | \$0.00 |
| 128 | 27 | CONTRACTOR MOBILIZATION | LS | 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 | 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 | 0.454 | 0.373 | 0.827 | 82.70% | \$30,000.00 | \$24,810.00 | \$13,620.00 |
| 131 | 30 | FURNISH, INSTALL & MAINT. EROSION & SEDIMENT. CONTROL, STRM WATER POLL. PLAN PERMIT & DEVICES | LS | 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 | | 1.00 | 1.00 | 100.00% | \$6,000.00 | \$6,000.00 | \$0.00 |
| 133 | 32 | 4' X 8' PROJECT SIGN | EA | 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 | 0.10 | 1.10 | 1.20 | 120.00% | \$110,000.00 | \$132,000.00 | \$11,000.00 |
| 135 | 34 | FURNISH/INSTALL PAVE. MARKINGS INCL THERMO-PLASTIC STOP BARS, DIRECTIONAL ARROWS, & RDWAY SIGNAGE, | LS | 1.00 | | | 0.00 | 0.00% | \$30,000.00 | \$0.00 | \$0.00 |
| 136 | 35 | REMOVE/REPLACE LANDSCAPING AT SPECIFIED LOCATIONS & IRRIG. \$20,000 | | 1.00 | 0.25 | 0.25 | 0.50 | 50.00% | \$20,000.00 | \$10,000.00 | \$5,000.00 |
| 137 | 36 | TREE REMOVAL & DISPOSAL | EA | 5.00 | | 5.00 | 5.00 | 100.00% | \$800.00 | \$4,000.00 | \$0.00 |
| 138 | 37 | INSTALL TRUNCATED DOME PAVERS AT EXIST RAMPS | EA | 8.00 | | | 0.00 | 0.00% | \$800.00 | \$0.00 | \$0.00 |
| CO1 | | Change Order #001 | LS | 32,982.12 | | 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 |

\$254,736.50

WORK TO DATE \$3,387,492.93
 MAT'L ON HAND \$0.00
 SUBTOTAL \$3,387,492.93
 10% RETAINAGE \$338,749.29
 SUBTOTAL \$3,048,743.64
 PREV. ESTIMATES \$2,819,480.79
 AMOUNT DUE \$229,262.85

PREPARED BY: Jamie Teague
 DATE: February 1, 2016