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**ENGINEER'S REPORT  
HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 248**

DECEMBER 8, 2021

(✓)  
Action  
Item

**Agenda Item No. 3**

**1. Weiser Business Park Development**

**Detention Pond Excavation (LJA Job No. 2004-1905)**

Contractor: R Construction Civil  
Notice to Proceed: September 28, 2020  
Original Contract Amount: \$1,002,274.30  
Revised Contract Amount: \$1,096,515.50 (\$26,400 CO1, \$32,320 CO2, \$35,521.20 CO3)  
Construction Status: Pond excavation is complete, and a pre-final walkthrough has been completed. A punchlist was created and provided to the Contractor. No pay estimate at this time.

**Lift Station (LJA Job No. 2004-1904)**

Contractor: 5J Services, LLC  
Notice to Proceed: January 27, 2021  
Original Contract Amount: \$529,215.00  
Revised Contract Amount:  
Construction Status: Substantially complete. Remaining items are final grading, and startup. Contractor will finish these items after road construction is complete. No pay estimate at this time.

**Traffic Signal (LJA Job No. 2004-1908)**

Contractor: Citylynx, Inc.  
Notice to Proceed: March 24, 2021  
Original Contract Amount: \$194,769.70  
Revised Contract Amount:  
Construction Status: Signal construction is on hold, waiting on paving to reach the intersection of Fallbrook and Huffmeister. No pay estimate at this time.

**Water Line, Sanitary Sewer, Drainage and Paving (LJA Job No. 2004-1906)**

Contractor: R Construction Civil  
Notice to Proceed: April 6, 2021  
Original Contract Amount: \$3,876,953.11  
Revised Contract Amount: \$4,300,075.11 (\$260,248.00 CO1, \$171,874.00 CO2)  
Construction Status: Fallbrook Drive paving construction is underway.

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We present Pay Estimate No. 5 in the amount of \$145,555.02 and have no objection to payment at this time. We also present Change Order No. 2 in the amount \$171,874.00.

**2. Proposed Kensinger Feasibility Study and Annexation of Land into District**

Breakout for each landowner's share of the overall construction cost was sent to Kensinger.

**Agenda Item No. 12**

**1. White Oak Springs Playground Platting**

Platting schedule shown below.

January 2022: Plat recordation

**2. Huffmeister Road and Hempstead Road (Triangle) Tracts**

Nothing new to report.

**3. 290 Commons Storm Water Quality (SWQ) Feature**

Working with Champions Hydro-Lawn for the removal and replacement of the SWQ feature (trash rack).

One-Year Warranty Projects	
White Oak Springs and White Oak Falls Trails	January 15, 2022
HCMUD 222/248 Manhole Rehab	January 15, 2022

November 22, 2021

Mr. Dan Muniza  
Weiser Business Park Land, LLC on behalf of  
Harris County Municipal Utility District No. 248  
2800 Post Oak Boulevard, Suite 400  
Houston, Texas 77056

Re: Progress Estimate No. 5  
Construction of the Water, Sanitary Sewer, Drainage Facilities  
And Paving and Appurtenances  
To Serve Weiser Business Park  
Harris County Municipal Utility District No. 248  
City of Houston, Harris County, Texas  
LJA Job No. 2004-1906 (11.2)

Dear Mr. Muniza:

Enclosed for your approval is Progress Estimate No. 5 for the referenced project as submitted by R Construction Civil. Included with the estimate are the Conditional Waiver and Release on Progress Payment and Unconditional Waiver and Release on Progress Payment.

We have reviewed this estimate with our project representative, and the quantities are in accordance with work performed. Therefore, we recommend payment in the amount of \$145,555.02.

Please call me at 713.358.8406 if you have any questions regarding this estimate.

Sincerely,



Patrick L. Newton, P.E.  
Senior Project Manager

PLN/pc

Enclosure

Copy: Mr. Scott Smith, Smith Murdaugh, Little & Bonham, LLP (w/ enclosure)  
Mr. Brody Maedgen, R Construction Civil (w/ enclosure)  
TCEQ Regional Office (Houston) (w/ enclosure)  
Mr. Aaron Pinckert, LJA Engineering, Inc. (w/ enclosure)

**PROGRESS ESTIMATE**

Project: Construction of the Water, Sanitary  
Sewer, Drainage Facilities and  
Paving and Appurtenances to Serve  
Weiser Business Park  
Harris County Municipal Utility  
District No. 248  
City of Houston E.T.J.  
Harris County, Texas

LJA Job No. 2004-1906 Estimate No. 5  
For Period From 8/26/2021 10/25/2021  
to Contract Completion Date: 11/15/2021  
Notice to Proceed Date: 04/19/2021  
Approved Time Extensions: 17 Days  
Revised Contract Completion Date: 12/02/2021

Contract Date: March 8, 2021

TOTAL AMOUNT WORK:  
DONE TO DATE: \$ 2,637,489.35

Original Contract Amount: \$3,867,953.11

Less Late Start Amount: (\$ 0.00)

Revised Contract Amount: \$4,300,075.11

Less Amount Retained: (\$ 263,748.94)

Final Contract Amount: \$                     

Less Previous Payments: (\$ 2,228,185.39)

Less Economic Disincentives: (\$ 0.00)

AMOUNT DUE  
CONTRACTOR: \$ 145,555.02

Owner: Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248

Contractor: R Construction Civil

**CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE**

To the best of my knowledge, I certify that all items, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and expendable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

R Construction Civil

Contractor

11-22-2021

Date

  
Signature

EVP/COO

Title

**CERTIFICATE OF ENGINEER'S REPRESENTATIVE**

I certify that a qualified project representative was present on the project on a periodic basis to observe construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER: Pat L. W DATE: 12/06/2021

OWNER'S ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_

# APPLICATION AND CERTIFICATE FOR PAYMENT

Project: Weiser WSD  
Job No.: 720030  
Owner: Wieser Business Park

Project Manager: Patrick Newton, PE  
Engineer: LJA  
Contractor: R Construction Company  
PO Box 189  
Buffalo, TX 75831


Application Date: 10/25/2021 Application No.: 5 REVISED  
Period From: 8/26/2021 To: 10/25/2021

## CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		Additions \$	Deletions \$
Subsequent Change Orders			
Number	Approved (date)		
1	4/26/2021	\$260,248.00	
Net Change by Change Orders		\$260,248.00	\$0.00

Weather Days Requested To Date: Weather Days Granted:  
Liquidated Damages Assessed: None

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payment received from the Owner and that the current payment shown herein is now due.

Contractor: R Construction Company  
Signed by:  Date: 11-22-2021  
Engineer: LJA  
Signed by: \_\_\_\_\_ Date: \_\_\_\_\_

Application is made for Payment, as shown below, in connection with the attached Contract Continuation Sheet(s).

The present status of the account for this Contract is as follows:

Original Contract Sum	\$ 3,867,953.11
Net Changes by Change Order	\$260,248.00
Contract sum to Date	\$ 4,128,201.11
Total Completed and Stored to Date	\$ 2,637,489.35
Retainage 10 %	\$ 263,748.94
Total Earned Less Retainage	\$ 2,373,740.41
Less Previous Certificates for Payment	\$ 2,228,185.39
Current Payment Due	\$ 145,555.02

In accordance with the Contract and this Application for Payment, the Contractor is entitled to payment in the amount shown above.

Owner: Wieser Business Park  
Signed By: \_\_\_\_\_ Date: \_\_\_\_\_  
% Complete 64%

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.



CONTRACTOR: R Construction Company

Period From: 8/26/21

To: 10/25/21

Estimate # 5 REVISED

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
A01	2"water service C900 SDR18 CL235, ALL DEP	LF	96.00	\$10.00	\$960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
A02	8" PC WL C900 SDR18 CL235, ALL DEP	LF	9,374.00	\$17.00	\$159,358.00	9,374.00	\$159,358.00	0.00	\$0.00	9,374.00	\$159,358.00	100%
A03	8" PVC R/J WL C900 SDR18 CL235, ALL DEP	LF	1,199.00	\$31.00	\$37,169.00	1,199.00	\$37,169.00	0.00	\$0.00	1,199.00	\$37,169.00	100%
A04	PVC CASING FOR 8" WL (NOT INCL CARRIER PIPE) INCL	LF	40.00	\$32.00	\$1,280.00	40.00	\$1,280.00	0.00	\$0.00	40.00	\$1,280.00	100%
A05	STEEL CASING FOR 8" WL (NOT INCL CARRIER PIPE) INC	LF	233.00	\$45.00	\$10,485.00	100.00	\$4,500.00	133.00	\$5,985.00	233.00	\$10,485.00	100%
A06	8" PVC R/J WL C900 SDR18 CL235 BY TRENCHLESS CONST	LF	40.00	\$84.00	\$3,360.00	40.00	\$3,360.00	0.00	\$0.00	40.00	\$3,360.00	100%
A07	TRENCHLESS CONST OF 8" PVC WL C900 SDR18 CL235	LF	40.00	\$45.00	\$1,800.00	40.00	\$1,800.00	0.00	\$0.00	40.00	\$1,800.00	100%
A08	TRENCHLESS CONST OF STEEL CASING FOR 8" WL	LF	154.00	\$55.00	\$8,470.00	54.00	\$2,970.00	100.00	\$5,500.00	154.00	\$8,470.00	100%
A09	2" SERVICE CONNECTION	EA	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
A10	6" AWWA G V & BOX	EA	35.00	\$600.00	\$21,000.00	35.00	\$21,000.00	0.00	\$0.00	35.00	\$21,000.00	100%
A11	8" AWWA G V & BOX	EA	16.00	\$900.00	\$14,400.00	16.00	\$14,400.00	0.00	\$0.00	16.00	\$14,400.00	100%
A12	12" X 8" BACK TAPPING SLEEVE & VALVE	EA	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100%
A13	8" X 8" WET CONNECTION, INCL REMOVAL OF EX. PLUG &	EA	1.00	\$200.00	\$200.00	0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100%
A14	FLUSHING VALVE UNIT, ALL DEP	EA	35.00	\$2,600.00	\$91,000.00	29.00	\$75,400.00	6.00	\$15,600.00	35.00	\$91,000.00	100%
A15	2" B.O.V.	EA	1.00	\$700.00	\$700.00	1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	100%
A16	8" PLUG & CLAMP	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100%
A17	8" WATER METER & VAULT	EA	1.00	\$23,000.00	\$23,000.00	0.92	\$21,160.00	0.08	\$1,840.00	1.00	\$23,000.00	100%
A18	UTIL. SPOILS TO BE USED ON SITE, INCL STRIPPING, S	EA	3,007.00	\$0.25	\$751.75	0.00	\$0.00	3,007.00	\$751.75	3,007.00	\$751.75	100%
A19	TRENCH SAFT, ALL DEP <> SANITARY SWR <>	LF	10,300.00	\$0.05	\$515.00	8,074.00	\$403.70	2,226.00	\$111.30	10,300.00	\$515.00	100%
B01	8" PVC SWR PIPE ASTM D2241 SDR26 0 - 8' CUT, INC	LF	316.00	\$24.00	\$7,584.00	316.00	\$7,584.00	0.00	\$0.00	316.00	\$7,584.00	100%
B02	8" PVC SWR PIPE ASTM D2241 SDR26 8 - 12' CUT, INC	LF	2,774.00	\$25.00	\$69,350.00	2,774.00	\$69,350.00	0.00	\$0.00	2,774.00	\$69,350.00	100%
B03	8" PVC SWR PIPE ASTM D2241 SDR26 12 - 16' CUT, I	LF	2,900.00	\$27.00	\$78,300.00	2,900.00	\$78,300.00	0.00	\$0.00	2,900.00	\$78,300.00	100%
B04	8" PVC SWR PIPE ASTM D2241 SDR26 16-20' INCL B&B	LF	1,847.00	\$35.00	\$64,645.00	1,847.00	\$64,645.00	0.00	\$0.00	1,847.00	\$64,645.00	100%
B05	10" PVC SWR PIPE ASTM D2241 SDR26 16 - 20' CUT,	LF	12.00	\$73.00	\$876.00	12.00	\$876.00	0.00	\$0.00	12.00	\$876.00	100%
B06	TRENCHLESS CONST OF 8" PVC SWR PIPE	LF	32.00	\$75.00	\$2,400.00	32.00	\$2,400.00	0.00	\$0.00	32.00	\$2,400.00	100%
B07	TRENCHLESS CONST OF STEEL CASING	LF	70.00	\$95.00	\$6,650.00	70.00	\$6,650.00	0.00	\$0.00	70.00	\$6,650.00	100%
B08	STEEL CASING FOR 8" SWR PIPE (NOT INCL CARRIER PIP	LF	70.00	\$55.00	\$3,850.00	70.00	\$3,850.00	0.00	\$0.00	70.00	\$3,850.00	100%
B09	PROTECTION OF TREES DURING TRENCHLESS CONST OF S	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100%
B10	4" PVC FORCE MAIN ASTM D1141 SDR26 INCL B&B	LF	1,076.00	\$10.00	\$10,760.00	1,146.00	\$11,460.00	0.00	\$0.00	1,146.00	\$11,460.00	107%
B11	4" PVC R/J FORCE MAIN, ASTM D2241 SDR26 INCL B&B	LF	119.00	\$18.00	\$2,142.00	119.00	\$2,142.00	0.00	\$0.00	119.00	\$2,142.00	100%
B12	2" COMBINATION AIR RELEASE VALVE	EA	1.00	\$6,800.00	\$6,800.00	1.00	\$6,800.00	0.00	\$0.00	1.00	\$6,800.00	100%
B13	PRECAST STD SAN. SWR MH FOR 6" - 24" SAN. SWR PIPE	EA	38.00	\$2,850.00	\$108,300.00	37.00	\$105,450.00	1.00	\$2,850.00	38.00	\$108,300.00	100%
B14	PRECAST CORROSION RESISTANT SAN. SWR MH FOR 6" -	EA	1.00	\$3,400.00	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00	100%
B15	EXTRA DEP OF SAN. SWR MH, OVER 8' DEP	VF	233.00	\$125.00	\$29,125.00	233.00	\$29,125.00	0.00	\$0.00	233.00	\$29,125.00	100%
B16	CONTR TO REMOVE 8" PLUG & CONN PROP 8" SAN. SWR TO	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100%
B17	DEWATERING, ALL SIZES & DEP FOR SAN. SWR CONST PER	LF	100.00	\$25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
B18	ADIT. COST FOR SAN. SWR B&B FOR UNSATIS. SOIL COND	LF	100.00	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
B19	UTIL. SPOILS TO BE USED ON SITE, INCL STRIPPING, S	CY	2,500.00	\$0.25	\$625.00	0.00	\$0.00	2,500.00	\$625.00	2,500.00	\$625.00	100%
B20	TRENCH SAFT, ALL DEP <> STORM SWR <>	LF	9,044.00	\$0.05	\$452.20	9,044.00	\$452.20	0.00	\$0.00	9,044.00	\$452.20	100%
C01	18" HDPE STRM SWR ASTM C76 CLIII, ALL DEP, INCL B&	LF	50.00	\$30.00	\$1,500.00	0.00	\$0.00	50.00	\$1,500.00	50.00	\$1,500.00	100%
C02	24" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&B	LF	1,305.00	\$59.00	\$76,995.00	1,305.00	\$76,995.00	0.00	\$0.00	1,305.00	\$76,995.00	100%
C03	30" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&B	LF	691.00	\$74.00	\$51,134.00	691.00	\$51,134.00	0.00	\$0.00	691.00	\$51,134.00	100%
C04	36" RCP STRM SWR ASTM C76 CLIII ALL DEP INCL B&B	LF	125.00	\$98.00	\$12,250.00	468.00	\$45,864.00	0.00	\$0.00	468.00	\$45,864.00	374%
C05	42" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&B	LF	624.00	\$125.00	\$78,000.00	559.00	\$69,875.00	0.00	\$0.00	559.00	\$69,875.00	90%
C06	48" RCP STRM SWR ASTM C76 CLIII ALL DEP INCL B&B	LF	258.00	\$150.00	\$38,700.00	258.00	\$38,700.00	0.00	\$0.00	258.00	\$38,700.00	100%
C07	54" RCP STRM SWR ASTM C76 CLIII, ALL DEP, INCL B&B	LF	300.00	\$200.00	\$60,000.00	430.00	\$86,000.00	0.00	\$0.00	430.00	\$86,000.00	143%

11.22.21  
R



CONTRACTOR: R Construction Company

Period From: 8/26/21

To: 10/25/21

Estimate # 5 REVISED

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
C08	8'X6' REINF CONC BOX CULVERT ASTM C1577, ALL DEP I	LF	985.00	\$485.00	\$477,725.00	985.00	\$477,725.00	0.00	\$0.00	985.00	\$477,725.00	100%
C09	10'X6' REINF CONC BOX CULVERT ASTM C1577 ALL DEP,	LF	1,085.00	\$650.00	\$705,250.00	1,085.00	\$705,250.00	0.00	\$0.00	1,085.00	\$705,250.00	100%
C10	TY 'C' MH FOR 42" STRM SWRS & SMALLER	EA	15.00	\$2,100.00	\$31,500.00	15.00	\$31,500.00	0.00	\$0.00	15.00	\$31,500.00	100%
C11	TY 'C' MH FOR 48" STRM SWRS & LARGER	EA	3.00	\$4,500.00	\$13,500.00	3.00	\$13,500.00	0.00	\$0.00	3.00	\$13,500.00	100%
C12	TY 'C' MH TOP FOR REINF CONC BOX	EA	6.00	\$1,200.00	\$7,200.00	6.00	\$7,200.00	0.00	\$0.00	6.00	\$7,200.00	100%
C13	REINF 10'X10' JUNCT BOX W/TY 'C' MH TOP, ALL D.	EA	2.00	\$20,000.00	\$40,000.00	2.00	\$40,000.00	0.00	\$0.00	2.00	\$40,000.00	100%
C14	REINF 12'X12' JUNCT BOX W/TY 'C' MH TOP ALL D.	EA	2.00	\$25,000.00	\$50,000.00	2.00	\$50,000.00	0.00	\$0.00	2.00	\$50,000.00	100%
C15	STGE I - STD REINF 5' PRECAST INLET (BB) ALL DEP I	EA	22.00	\$900.00	\$19,800.00	22.00	\$19,800.00	0.00	\$0.00	22.00	\$19,800.00	100%
C16	ST. II - STD REINF 5' PRECAST OR REINF CONC C.I.P.	EA	22.00	\$1,400.00	\$30,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C17	STAGE I - STD REINF 5' PRECAST INLET 'C', ALL DEP,	EA	4.00	\$700.00	\$2,800.00	4.00	\$2,800.00	0.00	\$0.00	4.00	\$2,800.00	100%
C18	ST. II - STD REINF 5' PRECAST OR REINF CONC C.I.P.	EA	3.00	\$1,400.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C19	ST II 5' C INLET	EA	1.00	\$3,200.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C20	TY 'E' INLET, OPEN ALL SIDES, ALL DEP	EA	4.00	\$1,900.00	\$7,600.00	4.00	\$7,600.00	0.00	\$0.00	4.00	\$7,600.00	100%
C21	6" REINF CONC SLOPE PAVING FOR EMER OVERFLOW SWAL	SY	64.00	\$80.00	\$5,120.00	0.00	\$0.00	64.00	\$5,120.00	64.00	\$5,120.00	100%
C22	6" REINF CONC SLOPE PAVING FOR EMER OVERFLOW SWAL	SY	37.00	\$80.00	\$2,960.00	0.00	\$0.00	37.00	\$2,960.00	37.00	\$2,960.00	100%
C23	STRM SWR BRICK PLUG, ALL SIZES, ALL DEP	EA	13.00	\$500.00	\$6,500.00	13.00	\$6,500.00	0.00	\$0.00	13.00	\$6,500.00	100%
C24	UTIL SPOILS TO BE USED ON SITE, INCL STRIPPING, ST	CY	13,320.00	\$0.25	\$3,330.00	6,660.00	\$1,665.00	6,660.00	\$1,665.00	13,320.00	\$3,330.00	100%
C25	REMOVE AND DISPOSE OF 15" RCP	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100%
C26	REMOVE AND DISPOSE OF 24" RCP	LF	120.00	\$10.00	\$1,200.00	120.00	\$1,200.00	0.00	\$0.00	120.00	\$1,200.00	100%
C27	DRAINAGE SWALES @ 0.20%, 3:1 SIDE SLOPES	LF	131.00	\$3.00	\$393.00	0.00	\$0.00	131.00	\$393.00	131.00	\$393.00	100%
C28	CONTR TO PUMP OUT DRY, DEMUCK FILL & COMPACT EX. P	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100%
C29	EX. CURB INLET TOP TO BE REMOVED & REPLACED W C MH	EA	1.00	\$3,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C30	EX. DRAINAGE INLET TO BE REMOVED & DISPOSED	EA	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100%
C31	CONTR TO REMOVE BRICK PLUG & CONN PROP. 24" RCP ST	EA	3.00	\$500.00	\$1,500.00	3.00	\$1,500.00	0.00	\$0.00	3.00	\$1,500.00	100%
C32	TRENCH SAFT, ALL DEP <= SWPPP <=	LF	5,373.00	\$0.05	\$268.65	5,373.00	\$268.65	0.00	\$0.00	5,373.00	\$268.65	100%
C33	DEWATER FOR STORM	LF	100.00	\$25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C34	COST FOR STORM BEDDING	LF	100.00	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D01	SWPPP COMPLIANCE & INSPS	LS	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D02	INSTALL & REMOVE CONC TRUCK WASHOUT PIT	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D03	INSTALL & REMOVE STAB. CONST EXIT	EA	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D04	ST. II INLET PROT. BARRIERS TO BE USED AT WRITTEN	EA	31.00	\$10.00	\$310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D05	INSTALL & MAINT. REINF FILTER FABRIC FENCE <= PAV	LF	3,430.00	\$0.25	\$857.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E01	ROADWAY EXCAV. TO BE USED FOR FILL TO FINAL GRADE	CY	6,700.00	\$2.00	\$13,400.00	0.00	\$0.00	13,873.00	\$27,746.00	13,873.00	\$27,746.00	207%
E02	ROADWAY EXCAV TO BE HAULED TO DESIGNATED STOCKPI	CY	1,300.00	\$2.00	\$2,600.00	0.00	\$0.00	1,300.00	\$2,600.00	1,300.00	\$2,600.00	100%
E03	CURB REMOVAL	LF	517.00	\$3.00	\$1,551.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E04	8" LIME STAB. SUBGRADE (MANIPULATION)	SY	31,590.00	\$2.50	\$78,975.00	0.00	\$0.00	23,150.00	\$57,875.00	23,150.00	\$57,875.00	73%
E05	HYDRATED LIME FOR STAB. SUBGRADE, 6% LIME BY WT AS	TON	790.00	\$175.00	\$138,250.00	0.00	\$0.00	90.89	\$15,905.75	90.89	\$15,905.75	12%
E06	7" REINF CONC PVM (41' WIDTH)	SY	26,800.00	\$37.50	\$1,005,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E07	9" REINF CONC PVM	SY	863.00	\$81.00	\$52,643.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E08	6" REINF CONC CURB	LF	12,772.00	\$3.00	\$38,316.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E09	SAWCUT EX. ASPHALT ROAD & INSTALL TRANSITION TO CO	SY	49.00	\$60.00	\$2,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E10	TEMP TRF CONTROL PLAN (TO INCL ALL DEVICES)	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E11	PERMANENT TRF CONTROL DEVICES INCL ALL TRF BUTTONS	LS	1.00	\$15,000.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E12	CONN PROP 9" REINF CONC PVM TO EX REINF PVM <= PA	LF	519.00	\$16.00	\$8,304.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F01	REMOVE & DISPOSE OIF EX. 10' REIN CONC PVM INCL SA	SY	208.00	\$9.00	\$1,872.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F02	REMOVE & DISPOSE OF EX. 6' REINF CONC CURB	LF	604.00	\$3.00	\$1,812.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F03	REMOVE AND DISPOSE OF DRIVEWAY	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%

11.22.21  
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CONTRACTOR: R Construction Company

Period From: 8/26/21

To: 10/25/21

Estimate # 5 REVISED

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
F04	10" REINF CONC PVM	SY	1,037.00	\$65.00	\$67,405.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F05	8" LIME STAB. SUBGRADE (MANIPULATION)	SY	1,037.00	\$10.00	\$10,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F06	HYDRATED LIME FOR 8" STAB. SUBGRADE (7% LIME BY W	TON	26.00	\$5.00	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F07	6" REINF CONC CURB	LF	293.00	\$3.00	\$879.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F08	6" Dowled Curb	LF	330.00	\$6.00	\$1,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F09	CONN PROP 10" REINF CONC PVM TO EX REINF CONC PVM	LF	733.00	\$16.00	\$11,728.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F10	TEMP TRF CONTROL PLAN INCL INSTALLATION IMPLEMENAT	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F11	PERMANENT TRF CONTROL DEVICES INCL TRF BUTTONS, PV	LS	1.00	\$1,500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F12	ROADWAY EXCAVATION IN MEDIAN TAKE TO PROJECT	CY	300.00	\$10.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F13	REMOVE AND OFFSITE DISPOSE OF TREES	EA	5.00	\$1,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G01	ENTRANCE GATE AT S. KOLBE DRIVE	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G02	BRICK PAVERS FOR DRIVEWAY APRON AT A. KOLBE DRIVE	SY	53.00	\$125.00	\$6,625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G03	2" PVC CONDUIT FOR STREET LIGHTS	LF	5,793.00	\$10.00	\$57,930.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G04	6" PVC CONDUIT FOR ST. LIGHTS	LF	52.00	\$15.00	\$780.00	0.00	\$0.00	100.00	\$1,500.00	100.00	\$1,500.00	192%
G05	IRRIG SLEEVE, 6" PVC SCH 40 ICL PVC END CAPS, LOCA	LF	154.00	\$15.00	\$2,310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G06	BRACING FOR POWER POLES	EA	29.00	\$1,500.00	\$43,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G07	EXTRA SIGN TO BE USED AT WRITTEN DIR OF ENGR	EA	1.00	\$0.01	\$0.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G08	REGRADE EX. ROADSIDE DITCH ALONG HUFFMEISTER RD AF	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G09	HYDROMULCH SEEDING & FINE GRADING OF DISTURBED AR	AC	0.50	\$2,200.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G10	REMOVAL OF EX. PUMP, DEMOLISH & REMOVE PRECAST CON	LS	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100%
G11	EXTRA CSS	CY	100.00	\$20.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Site Pads 1 & 2	LS	1.00	\$41,745.00	\$41,745.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Site Pads 3	LS	1.00	\$17,526.00	\$17,526.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Fly Ash	TON	553.00	\$98.00	\$54,194.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Tx Dot Inlets	EA	2.00	\$2,800.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
TOTAL AMOUNT - BASE BID					\$4,247,266.11		\$2,475,761.55		\$161,727.80		\$2,637,489.35	62%

11.22.21  
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**CONTRACTOR: R Construction Company****Period From: 8/26/21****To: 10/25/21****Estimate # 5 REVISED**

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
A01	2"water service C900 SDR18 CL235, ALL DEP	LF	96.00	\$10.00	\$960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
<b>A02</b>	<b>8" PC WL C900 SDR18 CL235, ALL DEP</b>	<b>LF</b>	<b>9,374.00</b>	<b>\$17.00</b>	<b>\$159,358.00</b>	<b>9,374.00</b>	<b>\$159,358.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>9,374.00</b>	<b>\$159,358.00</b>	<b>100%</b>
<b>A03</b>	<b>8" PVC R/J WL C900 SDR18 CL235, ALL DEP</b>	<b>LF</b>	<b>1,199.00</b>	<b>\$31.00</b>	<b>\$37,169.00</b>	<b>1,199.00</b>	<b>\$37,169.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1,199.00</b>	<b>\$37,169.00</b>	<b>100%</b>
A04	PVC CASING FOR 8" WL (NOT INCL CARRIER PIPE) INCL	LF	40.00	\$32.00	\$1,280.00	40.00	\$1,280.00	0.00	\$0.00	40.00	\$1,280.00	100%
A05	STEEL CASING FOR 8" WL (NOT INCL CARRIER PIPE) INC	LF	233.00	\$45.00	\$10,485.00	100.00	\$4,500.00	133.00	\$5,985.00	233.00	\$10,485.00	100%
<b>A06</b>	<b>8" PVC R/J WL C900 SDR18 CL235 BY TRENCHLESS CONST</b>	<b>LF</b>	<b>40.00</b>	<b>\$84.00</b>	<b>\$3,360.00</b>	<b>40.00</b>	<b>\$3,360.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>40.00</b>	<b>\$3,360.00</b>	<b>100%</b>
A07	TRENCHLESS CONST OF 8" PVC WL C900 SDR18 CL235	LF	40.00	\$45.00	\$1,800.00	40.00	\$1,800.00	0.00	\$0.00	40.00	\$1,800.00	100%
A08	TRENCHLESS CONST OF STEEL CASING FOR 8" WL	LF	154.00	\$55.00	\$8,470.00	54.00	\$2,970.00	100.00	\$5,500.00	154.00	\$8,470.00	100%
A09	2" SERVICE CONNECTION	EA	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
A10	6" AWWA G V & BOX	EA	35.00	\$600.00	\$21,000.00	35.00	\$21,000.00	0.00	\$0.00	35.00	\$21,000.00	100%
A11	8" AWWA G V & BOX	EA	16.00	\$900.00	\$14,400.00	16.00	\$14,400.00	0.00	\$0.00	16.00	\$14,400.00	100%
A12	12" X 8" BACK TAPPING SLEEVE & VALVE	EA	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100%
A13	8" X 8" WET CONNECTION, INCL REMOVAL OF EX. PLUG &	EA	1.00	\$200.00	\$200.00	0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100%
A14	FLUSHING VALVE UNIT, ALL DEP	EA	35.00	\$2,600.00	\$91,000.00	29.00	\$75,400.00	6.00	\$15,600.00	35.00	\$91,000.00	100%
A15	2" B.O.V.	EA	1.00	\$700.00	\$700.00	1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	100%
A16	8" PLUG & CLAMP	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100%
A17	8" WATER METER & VAULT	EA	1.00	\$23,000.00	\$23,000.00	0.92	\$21,160.00	0.08	\$1,840.00	1.00	\$23,000.00	100%
A18	UTIL. SPOILS TO BE USED ON SITE, INCL STRIPPING, S	EA	3,007.00	\$0.25	\$751.75	0.00	\$0.00	3,007.00	\$751.75	3,007.00	\$751.75	100%
A19	TRENCH SAFT, ALL DEP <> SANITARY SWR <>	LF	10,300.00	\$0.05	\$515.00	8,074.00	\$403.70	2,226.00	\$111.30	10,300.00	\$515.00	100%
<b>B01</b>	<b>8" PVC SWR PIPE ASTM D2241 SDR26 0 - 8' CUT, INC</b>	<b>LF</b>	<b>316.00</b>	<b>\$24.00</b>	<b>\$7,584.00</b>	<b>316.00</b>	<b>\$7,584.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>316.00</b>	<b>\$7,584.00</b>	<b>100%</b>
<b>B02</b>	<b>8" PVC SWR PIPE ASTM D2241 SDR26 8 - 12' CUT, INC</b>	<b>LF</b>	<b>2,774.00</b>	<b>\$25.00</b>	<b>\$69,350.00</b>	<b>2,774.00</b>	<b>\$69,350.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>2,774.00</b>	<b>\$69,350.00</b>	<b>100%</b>
<b>B03</b>	<b>8" PVC SWR PIPE ASTM D2241 SDR26 12 - 16' CUT, I</b>	<b>LF</b>	<b>2,900.00</b>	<b>\$27.00</b>	<b>\$78,300.00</b>	<b>2,900.00</b>	<b>\$78,300.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>2,900.00</b>	<b>\$78,300.00</b>	<b>100%</b>
<b>B04</b>	<b>8" PVC SWR PIPE ASTM D2241 SDR26 16-20' INCL B&amp;B</b>	<b>LF</b>	<b>1,847.00</b>	<b>\$35.00</b>	<b>\$64,645.00</b>	<b>1,847.00</b>	<b>\$64,645.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1,847.00</b>	<b>\$64,645.00</b>	<b>100%</b>
<b>B05</b>	<b>10" PVC SWR PIPE ASTM D2241 SDR26 16 - 20' CUT,</b>	<b>LF</b>	<b>12.00</b>	<b>\$73.00</b>	<b>\$876.00</b>	<b>12.00</b>	<b>\$876.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>12.00</b>	<b>\$876.00</b>	<b>100%</b>
B06	TRENCHLESS CONST OF 8" PVC SWR PIPE	LF	32.00	\$75.00	\$2,400.00	32.00	\$2,400.00	0.00	\$0.00	32.00	\$2,400.00	100%
B07	TRENCHLESS CONST OF STEEL CASING	LF	70.00	\$95.00	\$6,650.00	70.00	\$6,650.00	0.00	\$0.00	70.00	\$6,650.00	100%
B08	STEEL CASING FOR 8" SWR PIPE (NOT INCL CARRIER PIP	LF	70.00	\$55.00	\$3,850.00	70.00	\$3,850.00	0.00	\$0.00	70.00	\$3,850.00	100%
B09	PROTECTION OF TREES DURING TRENCHLESS CONST OF S	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100%
B10	4" PVC FORCE MAIN ASTM D1141 SDR26 INCL B&B	LF	1,076.00	\$10.00	\$10,760.00	1,146.00	\$11,460.00	0.00	\$0.00	1,146.00	\$11,460.00	107%
B11	4" PVC R/J FORCE MAIN, ASTM D2241 SDR26 INCL B&B	LF	119.00	\$18.00	\$2,142.00	119.00	\$2,142.00	0.00	\$0.00	119.00	\$2,142.00	100%
B12	2" COMBINATION AIR RELEASE VALVE	EA	1.00	\$6,800.00	\$6,800.00	1.00	\$6,800.00	0.00	\$0.00	1.00	\$6,800.00	100%
<b>B13</b>	<b>PRECAST STD SAN. SWR MH FOR 6" - 24" SAN. SWR PIPE</b>	<b>EA</b>	<b>38.00</b>	<b>\$2,850.00</b>	<b>\$108,300.00</b>	<b>37.00</b>	<b>\$105,450.00</b>	<b>1.00</b>	<b>\$2,850.00</b>	<b>38.00</b>	<b>\$108,300.00</b>	<b>100%</b>
<b>B14</b>	<b>PRECAST CORROSION RESISTANT SAN. SWR MH FOR 6" -</b>	<b>EA</b>	<b>1.00</b>	<b>\$3,400.00</b>	<b>\$3,400.00</b>	<b>1.00</b>	<b>\$3,400.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1.00</b>	<b>\$3,400.00</b>	<b>100%</b>
B15	EXTRA DEP OF SAN. SWR MH, OVER 8' DEP	VF	233.00	\$125.00	\$29,125.00	233.00	\$29,125.00	0.00	\$0.00	233.00	\$29,125.00	100%
B16	CONTR TO REMOVE 8" PLUG & CONN PROP 8" SAN. SWR TO	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100%
B17	DEWATERING, ALL SIZES & DEP FOR SAN. SWR CONST PER	LF	100.00	\$25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
B18	ADIT. COST FOR SAN. SWR B&B FOR UNSATIS. SOIL COND	LF	100.00	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
B19	UTIL. SPOILS TO BE USED ON SITE, INCL STRIPPING, S	CY	2,500.00	\$0.25	\$625.00	0.00	\$0.00	2,500.00	\$625.00	2,500.00	\$625.00	100%
B20	TRENCH SAFT, ALL DEP <> STORM SWR <>	LF	9,044.00	\$0.05	\$452.20	9,044.00	\$452.20	0.00	\$0.00	9,044.00	\$452.20	100%
C01	18" HDPE STRM SWR ASTM C76 CLIII, ALL DEP, INCL B&	LF	50.00	\$30.00	\$1,500.00	0.00	\$0.00	50.00	\$1,500.00	50.00	\$1,500.00	100%
<b>C02</b>	<b>24" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&amp;B</b>	<b>LF</b>	<b>1,305.00</b>	<b>\$59.00</b>	<b>\$76,995.00</b>	<b>1,305.00</b>	<b>\$76,995.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>1,305.00</b>	<b>\$76,995.00</b>	<b>100%</b>
<b>C03</b>	<b>30" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&amp;B</b>	<b>LF</b>	<b>691.00</b>	<b>\$74.00</b>	<b>\$51,134.00</b>	<b>691.00</b>	<b>\$51,134.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>691.00</b>	<b>\$51,134.00</b>	<b>100%</b>
<b>C04</b>	<b>36" RCP STRM SWR ASTM C76 CLIII ALL DEP INCL B&amp;B</b>	<b>LF</b>	<b>125.00</b>	<b>\$98.00</b>	<b>\$12,250.00</b>	<b>468.00</b>	<b>\$45,864.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>468.00</b>	<b>\$45,864.00</b>	<b>374%</b>
<b>C05</b>	<b>42" RCP STRM SWR ASTM C76 CLIII, ALL DEP INCL B&amp;B</b>	<b>LF</b>	<b>624.00</b>	<b>\$125.00</b>	<b>\$78,000.00</b>	<b>559.00</b>	<b>\$69,875.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>559.00</b>	<b>\$69,875.00</b>	<b>90%</b>
<b>C06</b>	<b>48" RCP STRM SWR ASTM C76 CLIII ALL DEP INCL B&amp;B</b>	<b>LF</b>	<b>258.00</b>	<b>\$150.00</b>	<b>\$38,700.00</b>	<b>258.00</b>	<b>\$38,700.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>258.00</b>	<b>\$38,700.00</b>	<b>100%</b>
<b>C07</b>	<b>54" RCP STRM SWR ASTM C76 CLIII, ALL DEP, INCL B&amp;B</b>	<b>LF</b>	<b>300.00</b>	<b>\$200.00</b>	<b>\$60,000.00</b>	<b>430.00</b>	<b>\$86,000.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>430.00</b>	<b>\$86,000.00</b>	<b>143%</b>

**CONTRACTOR: R Construction Company****Period From: 8/26/21****To: 10/25/21****Estimate # 5 REVISED**

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
C08	8'X6' REINF CONC BOX CULVERT ASTM C1577, ALL DEP I	LF	985.00	\$485.00	\$477,725.00	985.00	\$477,725.00	0.00	\$0.00	985.00	\$477,725.00	100%
C09	10'X6' REINF CONC BOX CULVERT ASTM C1577 ALL DEP,	LF	1,085.00	\$650.00	\$705,250.00	1,085.00	\$705,250.00	0.00	\$0.00	1,085.00	\$705,250.00	100%
C10	TY 'C' MH FOR 42" STRM SWRS & SMALLER	EA	15.00	\$2,100.00	\$31,500.00	15.00	\$31,500.00	0.00	\$0.00	15.00	\$31,500.00	100%
C11	TY 'C' MH FOR 48" STRM SWRS & LARGER	EA	3.00	\$4,500.00	\$13,500.00	3.00	\$13,500.00	0.00	\$0.00	3.00	\$13,500.00	100%
C12	TY 'C' MH TOP FOR REINF CONC BOX	EA	6.00	\$1,200.00	\$7,200.00	6.00	\$7,200.00	0.00	\$0.00	6.00	\$7,200.00	100%
C13	REINF 10'X10' JUNCT BOX W/TY 'C' MH TOP, ALL D.	EA	2.00	\$20,000.00	\$40,000.00	2.00	\$40,000.00	0.00	\$0.00	2.00	\$40,000.00	100%
C14	REINF 12'X12' JUNCT BOX W/TY 'C' MH TOP ALL D.	EA	2.00	\$25,000.00	\$50,000.00	2.00	\$50,000.00	0.00	\$0.00	2.00	\$50,000.00	100%
C15	STGE I - STD REINF 5' PRECAST INLET (BB) ALL DEP I	EA	22.00	\$900.00	\$19,800.00	22.00	\$19,800.00	0.00	\$0.00	22.00	\$19,800.00	100%
C16	ST. II - STD REINF 5' PRECAST OR REINF CONC C.I.P.	EA	22.00	\$1,400.00	\$30,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C17	STAGE I - STD REINF 5' PRECAST INLET 'C', ALL DEP,	EA	4.00	\$700.00	\$2,800.00	4.00	\$2,800.00	0.00	\$0.00	4.00	\$2,800.00	100%
C18	ST. II - STD REINF 5' PRECAST OR REINF CONC C.I.P.	EA	3.00	\$1,400.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C19	ST II 5' C INLET	EA	1.00	\$3,200.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C20	TY 'E' INLET, OPEN ALL SIDES, ALL DEP	EA	4.00	\$1,900.00	\$7,600.00	4.00	\$7,600.00	0.00	\$0.00	4.00	\$7,600.00	100%
C21	6" REINF CONC SLOPE PAVING FOR EMER OVERFLOW SWAL	SY	64.00	\$80.00	\$5,120.00	0.00	\$0.00	64.00	\$5,120.00	64.00	\$5,120.00	100%
C22	6" REINF CONC SLOPE PAVING FOR EMER OVERFLOW SWAL	SY	37.00	\$80.00	\$2,960.00	0.00	\$0.00	37.00	\$2,960.00	37.00	\$2,960.00	100%
C23	STRM SWR BRICK PLUG, ALL SIZES, ALL DEP	EA	13.00	\$500.00	\$6,500.00	13.00	\$6,500.00	0.00	\$0.00	13.00	\$6,500.00	100%
C24	UTIL SPOILS TO BE USED ON SITE, INCL STRIPPING, ST	CY	13,320.00	\$0.25	\$3,330.00	6,660.00	\$1,665.00	6,660.00	\$1,665.00	13,320.00	\$3,330.00	100%
C25	REMOVE AND DISPOSE OF 15" RCP	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100%
C26	REMOVE AND DISPOSE OF 24" RCP	LF	120.00	\$10.00	\$1,200.00	120.00	\$1,200.00	0.00	\$0.00	120.00	\$1,200.00	100%
C27	DRAINAGE SWALES @ 0.20%, 3:1 SIDE SLOPES	LF	131.00	\$3.00	\$393.00	0.00	\$0.00	131.00	\$393.00	131.00	\$393.00	100%
C28	CONTR TO PUMP OUT DRY, DEMUCK FILL & COMPACT EX. P	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100%
C29	EX. CURB INLET TOP TO BE REMOVED & REPLACED W C MH	EA	1.00	\$3,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C30	EX. DRAINAGE INLET TO BE REMOVED & DISPOSED	EA	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100%
C31	CONTR TO REMOVE BRICK PLUG & CONN PROP. 24" RCP ST	EA	3.00	\$500.00	\$1,500.00	3.00	\$1,500.00	0.00	\$0.00	3.00	\$1,500.00	100%
C32	TRENCH SAFT, ALL DEP <> SWPPP <>	LF	5,373.00	\$0.05	\$268.65	5,373.00	\$268.65	0.00	\$0.00	5,373.00	\$268.65	100%
C33	DEWATER FOR STORM	LF	100.00	\$25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
C34	COST FOR STORM BEDDING	LF	100.00	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D01	SWPPP COMPLIANCE & INSPS	LS	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D02	INSTALL & REMOVE CONC TRUCK WASHOUT PIT	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D03	INSTALL & REMOVE STAB. CONST EXIT	EA	1.00	\$800.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D04	ST. II INLET PROT. BARRIERS TO BE USED AT WRITTEN	EA	31.00	\$10.00	\$310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
D05	INSTALL & MAINT. REINF FILTER FABRIC FENCE <> PAV	LF	3,430.00	\$0.25	\$857.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E01	ROADWAY EXCAV. TO BE USED FOR FILL TO FINAL GRADE	CY	6,700.00	\$2.00	\$13,400.00	0.00	\$0.00	13,873.00	\$27,746.00	13,873.00	\$27,746.00	207%
E02	ROADWAY EXCAV TO BE HAULED TO DESIGNATED STOCKPI	CY	1,300.00	\$2.00	\$2,600.00	0.00	\$0.00	1,300.00	\$2,600.00	1,300.00	\$2,600.00	100%
E03	CURB REMOVAL	LF	517.00	\$3.00	\$1,551.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E04	8" LIME STAB. SUBGRADE (MANIPULATION)	SY	31,590.00	\$2.50	\$78,975.00	0.00	\$0.00	23,150.00	\$57,875.00	23,150.00	\$57,875.00	73%
E05	HYDRATED LIME FOR STAB. SUBGRADE, 6% LIME BY WT AS	TON	790.00	\$175.00	\$138,250.00	0.00	\$0.00	90.89	\$15,905.75	90.89	\$15,905.75	12%
E06	7" REINF CONC PVM (41' WIDTH)	SY	26,800.00	\$37.50	\$1,005,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E07	9" REINF CONC PVM	SY	863.00	\$61.00	\$52,643.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E08	6" REINF CONC CURB	LF	12,772.00	\$3.00	\$38,316.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E09	SAWCUT EX. ASPHALT ROAD & INSTALL TRANSITION TO CO	SY	49.00	\$60.00	\$2,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E10	TEMP TRF CONTROL PLAN (TO INCL ALL DEVICES)	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E11	PERMANENT TRF CONTROL DEVICES INCL ALL TRF BUTTONS	LS	1.00	\$15,000.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
E12	CONN PROP 9" REINF CONC PVM TO EX REINF PVM <> PA	LF	519.00	\$16.00	\$8,304.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F01	REMOVE & DISPOSE OIF EX. 10' REIN CONC PVM INCL SA	SY	208.00	\$9.00	\$1,872.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F02	REMOVE & DISPOSE OF EX. 6' REINF CONC CURB	LF	604.00	\$3.00	\$1,812.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F03	REMOVE AND DISPOSE OF DRIVEWAY	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%



**CONTRACTOR: R Construction Company****Period From: 8/26/21****To: 10/25/21****Estimate # 5 REVISED**

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QTY	CONTRACT UNIT PRICE	CONTRACT VALUE	PREVIOUSLY BILLED QUANTITIES	PREVIOUSLY BILLED AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TOTAL QUANTITY BILLED	TOTAL AMOUNT BILLED	% Complete
F04	10" REINF CONC PVM	SY	1,037.00	\$65.00	\$67,405.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F05	8" LIME STAB. SUBGRADE (MANIPULATION)	SY	1,037.00	\$10.00	\$10,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F06	HYDRATED LIME FOR 8" STAB. SUBGRADE (7% LIME BY W	TON	26.00	\$5.00	\$130.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F07	6" REINF CONC CURB	LF	293.00	\$3.00	\$879.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F08	6" Dowled Curb	LF	330.00	\$6.00	\$1,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F09	CONN PROP 10" REINF CONC PVM TO EX REINF CONC PVM	LF	733.00	\$16.00	\$11,728.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F10	TEMP TRF CONTROL PLAN INCL INSTALLATION IMPLEMENAT	LS	1.00	\$4,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F11	PERMANENT TRF CONTROL DEVICES INCL TRF BUTTONS, PV	LS	1.00	\$1,500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F12	ROADWAY EXCAVATION IN MEDIAN TAKE TO PROJECT	CY	300.00	\$10.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
F13	REMOVE AND OFFSITE DISPOSE OF TREES	EA	5.00	\$1,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G01	ENTRANCE GATE AT S. KOLBE DRIVE	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G02	BRICK PAVERS FOR DRIVEWAY APRON AT A. KOLBE DRIVE	SY	53.00	\$125.00	\$6,625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G03	2" PVC CONDUIT FOR STREET LIGHTS	LF	5,793.00	\$10.00	\$57,930.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G04	6" PVC CONDUIT FOR ST. LIGHTS	LF	52.00	\$15.00	\$780.00	0.00	\$0.00	100.00	\$1,500.00	100.00	\$1,500.00	192%
G05	IRRIG SLEEVE, 6" PVC SCH 40 ICL PVC END CAPS, LOCA	LF	154.00	\$15.00	\$2,310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G06	BRACING FOR POWER POLES	EA	29.00	\$1,500.00	\$43,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G07	EXTRA SIGN TO BE USED AT WRITTEN DIR OF ENGR	EA	1.00	\$0.01	\$0.01	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G08	REGRADE EX. ROADSIDE DITCH ALONG HUFFMEISTER RD AP	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G09	HYDRMULCH SEEDING & FINE GRADING OF DISTURBED AR	AC	0.50	\$2,200.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
G10	REMOVAL OF EX. PUMP, DEMOLISH & REMOVE PRECAST CO	LS	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100%
G11	EXTRA CSS	CY	100.00	\$20.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Site Pads 1 & 2	LS	1.00	\$41,745.00	\$41,745.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Site Pads 3	LS	1.00	\$17,526.00	\$17,526.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Fly Ash	TON	553.00	\$98.00	\$54,194.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
CO	Tx Dot Inlets	EA	2.00	\$2,800.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
<b>TOTAL AMOUNT - BASE BID</b>					<b>\$4,247,266.11</b>		<b>\$2,475,761.55</b>		<b>\$161,727.80</b>		<b>\$2,637,489.35</b>	<b>62%</b>

**FORM 2: UNCONDITIONAL WAIVER FOR PROGRESS PAYMENTS**

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IT IS PROHIBITED FOR A PERSON TO REQUIRE YOU TO SIGN THIS DOCUMENT IF YOU HAVE NOT BEEN PAID THE PAYMENT AMOUNT SET FORTH BELOW. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: Water, Sanitary Sewer, Drainage Facilities and Paving and Appurtenances to Serve Weiser Business Park


Job No.: 2004-1906

The signer of this document has been paid and has received a progress payment in the sum of \$ 75,603.29 for all labor, services, equipment, or materials furnished to the property or to Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (person with whom signer contracted) on the property of Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (owner) located at Harris County, Texas (location) to the following extent: Water, Sanitary Sewer, Drainage Facilities and Paving and Appurtenances to Serve Weiser Business Park (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent: Water, Sanitary Sewer, Drainage Facilities and Paving and Appurtenances to Serve Weiser Business Park (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

R Construction Civil  
(Company Name)

By:   
(Signature)

Title: EVP/COO

Date: 11-22-2021



**FORM I: CONDITIONAL WAIVER FOR PROGRESS PAYMENTS**

\* \* \* \* \*

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project: Water, Sanitary Sewer, Drainage Facilities and Paving and Appurtenances to Serve Weiser Business Park

Job No.: 2004-1906


On receipt by the signer of this document of a check from Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (maker of check) in the sum of \$ 145,555.02 payable to R Construction Civil (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (owner) located at Harris County, Texas (location) to the following extent: Water, Sanitary Sewer, Drainage Facilities and Paving and Appurtenances to Serve Weiser Business Park (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Weiser Business Park Land, LLC on behalf of Harris County Municipal Utility District No. 248 (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The Signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

R Construction Civil  
(Company Name)

By:   
(Signature)

Title: EVP/COO

Date: 11-22-2021





No. 2.

DATE OF ISSUANCE November 11, 2021 EFFECTIVE DATE November 11, 2021

ENGINEER'S CONTRACT NO. 2004-1906 (11.3)

ENGINEER LJA Engineering, Inc.

O:\I AND\2004\1906\Change Orders\Change Order 2.doc

CHANGE ORDER NO. 2  
ATTACHMENT "A"

NOVEMBER 11, 2021

**PROJECT:** CONSTRUCTION OF WATER, SANITARY SEWER, DRAINAGE FACILITIES AND PAVING AND APPURTENANCES TO SERVE WEISER  
BUSINESS PARK

**LJA JOB NO.:** 2004-1906 (11.3)

ITEM	DESCRIPTION	UNIT	QTY	<u>CURRENT CONTRACT</u>		QTY	<u>REVISED CONTRACT</u>		NET CHANGE
				UNIT COST	TOTAL		UNIT COST	TOTAL	

**ADJUSTMENTS TO EXISTING BID ITEMS**

PAVING ITEMS - FALLBROOK ROAD

6.	7" REINFORCED CONCRETE PAVEMENT (41' WIDTH), COMPLETE IN PLACE	SY	26800	\$37.50	\$1,005,000.00	26870	\$37.50	\$1,007,625.00	\$2,625.00
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MISCELLANEOUS ITEMS

6.	IRRIGATION SLEEVE, 6" PVC SCHEDULE 40, INCLUDES PVC END CAPS, LOCATION TO BE DETERMINED IN THE FIELD AND USED ONLY AT THE WRITTEN DIRECTION OF THE ENGINEER, COMPLETE IN PLACE	LF	154	\$15.00	\$2,310.00	201	\$15.00	\$3,015.00	\$705.00
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**ADD ITEM(S) TO CONTRACT:**

WATER ITEMS

20.	8" x 8" TAPPING SLEEVE AND VALVE, COMPLETE IN PLACE	EA				1	\$7,500.00	\$7,500.00	\$7,500.00
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STORM SEWER ITEMS

35.	STANDARD REINFORCED 5' TX DOT INLET, COMPLETE IN PLACE	EA				2	\$2,800.00	\$5,600.00	\$5,600.00
36.	GRATE INLET CONVERSION, COMPLETE IN PLACE	LS				1	\$1,200.00	\$1,200.00	\$1,200.00
37.	TYPE E INLET MODIFICATIONS, COMPLETE IN PLACE	LS				1	\$1,500.00	\$1,500.00	\$1,500.00
38.	ADDITIONAL DRAINAGE SWALES NEXT TO LIFT STATION, COMPLETE IN PLACE	LF				90	\$12.00	\$1,080.00	\$1,080.00

PAVING ITEMS - FALLBROOK ROAD

20.	FLY ASH FOR 8" STABILIZED SUBGRADE PREPARATION, 8% BY DRY WEIGHT ( 50 LBS/SY) AS REQUIRED BY SOIL CONDITIONS AND APPROVED BY GEOTECHNICAL ENGINEER, COMPLETE IN PLACE	TON				553	\$98.00	\$54,194.00	\$54,194.00
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MISCELLANEOUS ITEMS

12.	EXCAVATION, HAUL AND COMPACTION OF UNSUITABLE MATERIAL, COMPLETE IN PLACE	SY				18190	\$2.10	\$38,199.00	\$38,199.00
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CHANGE ORDER NO. 2  
ATTACHMENT "A"

NOVEMBER 11, 2021

**PROJECT:** CONSTRUCTION OF WATER, SANITARY SEWER, DRAINAGE FACILITIES AND PAVING AND APPURTENANCES TO SERVE WEISER  
BUSINESS PARK

**LJA JOB NO.:** 2004-1906 (11.3)

ITEM	DESCRIPTION	UNIT	QTY	<u>CURRENT CONTRACT</u>		QTY	<u>REVISED CONTRACT</u>		NET CHANGE
				UNIT COST	TOTAL		UNIT COST	TOTAL	

13.	BUILDING PAD 1, 2 & 3 PREPARATION, INCLUDING STRIPPING ORGANICS AND COMPACTING FILL, COMPLETE IN PLACE	LS				1	\$59,271.00	\$59,271.00	\$59,271.00
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**NET TOTAL CHANGE ORDER #2:        \$171,874.00**

**ORIGINAL CONTRACT AMOUNT:        \$3,867,953.11**

**CHANGE ORDER#1:        \$260,248.00**

**CHANGE ORDER #2:        \$171,874.00**

**REVISED CONTRACT AMOUNT:        \$4,300,075.11**