CLEARWATER UTILITIES, INC.

FINAL

22803 SCHIEL RD. CYPRESS, TEXAS 77433 TEL: (281) 373-0367 FAX: (281) 373-4587

INVOICE TO: Adobe Holdings, Inc.

c/o Baker & Lawson, Inc.

300 E. Cedar

Angleton, Texas 77515

Attn: Miguel Sauceda

ESTIMATE FOR..... Construction of Water Distribution, Sanitary Sewer,

Stormwater Drainage and Paving to serve

Gifford Meadows

DATE: November 30, 2021

INVOICE #: 29205-8

BILLING PERIOD: 11/1/21 thru 11/30/21

ESTIMATE NO. EIGHT&FINAL

29205 JOB NO:

BOND NO: SUR0066115

ESTIMATE SUMMARY

Contract \$ 1,406,379.30 Change Order No. 1 20,357.00 Change Order No. 2 3,750.00 Revised Contract Amount \$ 1,430,486.30

Bid Items \$1,329,085.80

TOTAL WORK TO DATE \$1,329,085.80 **LESS 0% RETAINAGE** \$0.00

SUBTOTAL \$1,329,085.80 **LESS PREVIOUS ESTIMATES** (\$1,232,129.86)

TOTAL DUE THIS ESTIMATE \$96,955.94

GIFFORD MEADOWS ESTIMATE NUMBER EIGHT

ITEM	DESCRIPTION	UNIT	CONTRACT	UNIT	SCHEDULED	TH	IS ESTIMATE	PRI	EVIOUS ESTIMATE	TOTAL	. WORK TO DATE	BALANCE
NO.			QUANTITY	PRICE	VALUE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	TO COMPLETE
1	Clearing & Grubbing	AC	17.3	\$1,708.00	\$29,548.40		\$0.00	17.3	\$29,548.40	17.3	\$29,548.40	\$0.00
2	Offsite Fill (Tight Yards) *	CY	10874	\$16.00	\$173,984.00	500	\$8,000.00	2000	\$32,000.00	2500	\$40,000.00	\$133,984.00
3	Retention Pond + Lot Grd	CY	19800	\$6.95	\$137,610.00		\$0.00	19800	\$137,610.00	19800	\$137,610.00	\$0.00
4	Swale Excavation	LF	2210	\$4.00	\$8,840.00		\$0.00	2210	\$8,840.00	2210	\$8,840.00	\$0.00
5	Roadway Excav/Onsite	CY	2290	\$10.00	\$22,900.00		\$0.00	2290	\$22,900.00	2290	\$22,900.00	\$0.00
6	6" Lime Stab Subgrade	SY	7735	\$5.00	\$38,675.00		\$0.00	8678	\$43,390.00	8678	\$43,390.00	(\$4,715.00)
7	Lime	TN	121	\$200.00	\$24,200.00		\$0.00	168.49	\$33,698.00	168.49	\$33,698.00	(\$9,498.00)
8	4/6" Concrete Curb	LF	4420	\$3.50	\$15,470.00		\$0.00	4420	\$15,470.00	4420	\$15,470.00	\$0.00
9	6" Concrete Pavement	SY	7220	\$45.75	\$330,315.00		\$0.00	7622	\$348,706.50	7622	\$348,706.50	(\$18,391.50)
10	Mailbox Pad	EA	2	\$750.00	\$1,500.00		\$0.00	2	\$1,500.00	2		\$0.00
11	Wheelchair Ramp	EA	8	\$2,000.00	\$16,000.00		\$0.00	8	\$16,000.00	8		\$0.00
12	Slope Paving - Outfall	EA	2	\$5,225.00	\$10,450.00		\$0.00	2	\$10,450.00	2		\$0.00
13	C Inlet - 5'	EA	11	\$2,955.00	\$32,505.00		\$0.00	11	\$32,505.00	11	\$32,505.00	\$0.00
14	C Inlet - 10'	EA	1	\$4,513.00	\$4,513.00		\$0.00	1	\$4,513.00	1		\$0.00
15	Storm MH	EA	1	\$2,553.00	\$2,553.00		\$0.00	1	\$2,553.00	1	\$2,553.00	\$0.00
16	Sani MH (5-7')	EA	2	\$3,462.00	\$6,924.00		\$0.00	2	\$6,924.00	2		\$0.00
17	Sani MH (7-9')	EA	2	\$3,462.00	\$6,924.00		\$0.00	2	\$6,924.00	2		\$0.00
18	Sani MH (9-11')	EA	3	\$3,462.00	\$10,386.00		\$0.00	3	\$10,386.00	3		\$0.00
19	Sani MH (11-13')	EA	2	\$3,462.00	\$6,924.00		\$0.00	2	\$6,924.00	2		\$0.00
20	18" Storm Under Payment	LF	140	\$55.00	\$7,700.00		\$0.00	140	\$7,700.00	140		\$0.00
21	18" RCP Culvert	LF	50	\$55.00	\$2,750.00		\$0.00	50	\$2,750.00	50	\$2,750.00	\$0.00
22	24" RCP Culvert	LF	50	\$61.00	\$3,050.00		\$0.00	50	\$3,050.00	50		\$0.00
23	18" SET	EA	2	\$568.00	\$1,136.00		\$0.00	2	\$1,136.00	2		\$0.00
24	24" SET	EA	2	\$795.00	\$1,590.00		\$0.00	2	\$1,590.00	2		\$0.00
25	24" HDPE Outfall	LF	62	\$36.00	\$2,232.00		\$0.00	62	\$2,232.00	62	\$2,232.00	\$0.00
26	24" RCP Outfall	LF	98	\$45.00	\$4,410.00		\$0.00	98	\$4,410.00	98	' '	\$0.00
27	24" Storm Under Paymnt	LF	826	\$54.00	\$44,604.00		\$0.00	826	\$44,604.00	826	' '	\$0.00
28	30" Storm Under Paymit	LF	298	\$66.00	\$19,668.00		\$0.00	298	\$19,668.00	298		\$0.00
29	42" Storm Under Paymit	LF	272	\$112.00	\$30,464.00		\$0.00	272	\$30,464.00	272		\$0.00
30	48" RCP Outfall	LF	172	\$112.00	\$20,812.00		\$0.00	172	\$20,812.00	172	. ,	\$0.00
31	Conn 8" to Sani MH	EA	1/2	\$4,381.00	\$4,381.00		\$0.00	1/2	\$4,381.00	1/2	\$4,381.00	\$0.00
32	8" Sani (0-5')	LF	439	\$4,361.00 \$26.50	\$11,633.50		\$0.00	439	\$4,361.00 \$11,633.50	439		\$0.00
33	8" Sani (0-5)	LF	593	\$26.50 \$26.50	\$11,633.50		\$0.00	593	\$11,633.50 \$15,714.50	593		\$0.00 \$0.00
34	` '	LF	329	\$28.00			\$0.00	329		329	. ,	\$0.00
35	8" Sani (7-9')	LF	791	\$28.00 \$29.00	\$9,212.00		\$0.00 \$0.00	791	\$9,212.00	791	' '	\$0.00 \$0.00
36	8" Sani (9-11')	EA	791		\$22,939.00		·		\$22,939.00		\$22,939.00	· ·
	Road Cut on Gifford **		1	\$13,743.00	\$13,743.00		\$0.00	1	\$13,743.00	1	\$13,743.00	\$0.00
37	NSL Single	EA	8	\$1,151.00	\$9,208.00		\$0.00	8	\$9,208.00	8	. ,	\$0.00
38	NSL Double	EA	17	\$1,151.00	\$19,567.00		\$0.00	17	\$19,567.00 \$10,875.00	17	\$19,567.00	\$0.00
39	FSL Single	EA	5	\$2,175.00	\$10,875.00		\$0.00	5	\$10,875.00	5	. ,	\$0.00
40	FSL Double	EA	20	\$2,175.00	\$43,500.00		\$0.00	20	\$43,500.00	20	. ,	\$0.00
41	Well Point Pond	LF	1250	\$0.01	\$12.50		\$0.00		\$0.00	0	·	\$12.50
42	Well Point Sanitary	LF	850	\$0.01	\$8.50		\$0.00		\$0.00	0	*	\$8.50
43	4" Water Line	LF	281	\$12.00	\$3,372.00		\$0.00	281	\$3,372.00	281	\$3,372.00	\$0.00
44	6" FH Lead (6' Long)	EA	5	\$18.00	\$90.00		\$0.00	5	\$90.00	5	\$90.00	\$0.00

GIFFORD MEADOWS ESTIMATE NUMBER EIGHT

ITEM	DESCRIPTION	UNIT	CONTRACT	UNIT	SCHEDULED	THIS ESTIMATE		PR	PREVIOUS ESTIMATE		WORK TO DATE	BALANCE
NO.			QUANTITY	PRICE	VALUE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	TO COMPLETE
45	6" Water Line	EA	63	\$15.00	\$945.00		\$0.00	63	\$945.00	63	\$945.00	\$0.00
46	8" Water Line	EA	2137	\$20.00	\$42,740.00		\$0.00	2137	\$42,740.00	2137	\$42,740.00	\$0.00
47	Water Fittings	TN	2.5	\$2,213.00	\$5,532.50		\$0.00	2.5	\$5,532.50	2.5	\$5,532.50	\$0.00
48	NSL Single	EA	4	\$484.00	\$1,936.00		\$0.00	4	\$1,936.00	4	\$1,936.00	\$0.00
49	NSL Double	EA	21	\$527.00	\$11,067.00		\$0.00	21	\$11,067.00	21	\$11,067.00	\$0.00
50	FSL Double	EA	18	\$1,298.00	\$23,364.00		\$0.00	18	\$23,364.00	18	\$23,364.00	\$0.00
51	FSL Single	EA	3	\$1,291.00	\$3,873.00		\$0.00	3	\$3,873.00	3	\$3,873.00	\$0.00
52	12x8" TS&V	EA	2	\$5,054.00	\$10,108.00		\$0.00	2	\$10,108.00	2	\$10,108.00	\$0.00
53	4" GV&B	EA	2	\$889.00	\$1,778.00		\$0.00	2	\$1,778.00	2	\$1,778.00	\$0.00
54	6" GV&B	EA	6	\$1,068.00	\$6,408.00		\$0.00	6	\$6,408.00	6	\$6,408.00	\$0.00
55	8" GV&B	EA	3	\$1,445.00	\$4,335.00		\$0.00	3	\$4,335.00	3	\$4,335.00	\$0.00
56	FH	EA	5	\$3,300.00	\$16,500.00		\$0.00	5	\$16,500.00	5	\$16,500.00	\$0.00
57	Trench Safety	LF	592	\$0.10	\$59.20		\$0.00	592	\$59.20	592	\$59.20	\$0.00
58	Trench Safety	LF	329	\$0.10	\$32.90		\$0.00	329	\$32.90	329	\$32.90	\$0.00
59	Trench Safety	LF	791	\$0.10	\$79.10		\$0.00	791	\$79.10	791	\$79.10	\$0.00
60	Trench Safety	EA	1862	\$0.10	\$186.20		\$0.00	1862	\$186.20	1862	\$186.20	\$0.00
61	Speed Limit Sign	EA	2	\$750.00	\$1,500.00		\$0.00	2	\$1,500.00	2	\$1,500.00	\$0.00
62	Stop Signs/Names/Bar	EA	3	\$750.00	\$2,250.00		\$0.00	3	\$2,250.00	3	\$2,250.00	\$0.00
63	Striping/Markings	LF	42	\$25.00	\$1,050.00		\$0.00	42	\$1,050.00	42	\$1,050.00	\$0.00
64	Staking (3%)	LS	1	\$42,192.00	\$42,192.00		\$0.00	1	\$42,192.00	1	\$42,192.00	\$0.00
65	General Condition (3%)	LS	1	\$27,050.00	\$27,050.00		\$0.00	1	\$27,050.00	1	\$27,050.00	\$0.00
66	Ty III Barricades	EA	2	\$1,750.00	\$3,500.00		\$0.00	2	\$3,500.00	2	\$3,500.00	\$0.00
67	SWPPP **	LS	1	\$17,000.00	\$17,000.00		\$0.00	1	\$17,000.00	1	\$17,000.00	\$0.00
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	Change Order No. 1 Mobilization	LS	1	\$3,950.00	\$3,950.00	1	\$3,950.00		\$0.00	1	\$3,950.00	\$0.00
	Detention Pond Excavation / Placement	CY	1500	\$5,950.00 \$6.95	\$10,425.00	1500	\$10,425.00		\$0.00	1500	\$10,425.00	\$0.00
	Re Grade Swale S6	LF	1300	\$6.50	\$10,425.00	1300	\$10,425.00		\$0.00	1300	\$10,425.00	\$0.00
	Additional Hydromulch for Pond	LS	130	\$2,239.00	\$2,239.00	130	\$2,239.00		\$0.00	130	\$2,239.00	\$0.00
	Adjust Slope Paving	LS	1	\$2,898.00	\$2,898.00	1	\$2,898.00		\$0.00		\$2,898.00	\$0.00
	Adjust Glope I avilig	LO	'	Ψ2,030.00	Ψ2,030.00	'	Ψ2,030.00		Ψ0.00	· '	Ψ2,030.00	ψ0.00
	Change Order No. 2											
	City of Angleton Maintenance Bond	LS	1	\$3,750.00	\$3,750.00	1	\$3,750.00		\$0.00	1	\$3,750.00	\$0.00
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	Material On Hand											
	Invoice S100668843.001 - Water Line	LS	1	\$38,131.20	\$38,131.20		\$0.00	0	\$0.00	0	\$0.00	\$38,131.20
	Invoice S100668819.001 - Water Line	LS	1	\$27,304.44	\$27,304.44		\$0.00	0	\$0.00	0	\$0.00	\$27,304.44
	Invoice S100668819.002 - Sanitary	LS	1	\$7,444.78	\$7,444.78		\$0.00	0	\$0.00	0	\$0.00	\$7,444.78
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					\$1,426,736.30		\$32,107.00		\$1,296,978.80	t	\$1,329,085.80	\$174,280.92