FD3

May 14, 2025

Ms. Cassie Stephens City Administrator City Hilshire Village, Texas 8301 Westview Drive Houston, Texas 77055

Re: Pay Estimate No. 3

Hilshire Green Drive Paving, Drainage, and Utility Improvements City of Hilshire Village, Texas

Dear Ms. Stephens:

Enclosed please find one copy of the following items for the above referenced project:

1. Experts Underground Solutions, LLC Pay Estimate No. 3.

The amount of the Pay Estimate No. 3 is \$134,264.69. The total billing for the project represents 78.64% of the contract amount. The contract time expended is 64.00% as of May 2, 2025.

HDR Engineering, Inc. has reviewed this application and recommends payment of said application.

Sincerely,

HDR ENGINEERING, INC.

Efrain A. Him, P.E. Construction Manager

cc: Yonin Villares – Experts Underground Solutions, LLC

APPLICATION FOR PAYMENT NUMBER: 3

PROJECT:	Hilshire Green Driv	e Paving, Dr	ainage, and Utility	Improve	ments		
CONTRACTOR:	Experts Undergroun	nd Solutions,	LLC, 3623 Broad	Street, Ho	ouston, Texas 7708	37	
OWNER:	City of Hilshire Vil	lage, Texas					
OWNERS	PROJECT NO:		ENGINI	EERS PR	OJECT NO:	10408	8611
	PAY PERIOD	FROM:	April 2, 2025	TO:	May 2, 2025		
ORIGINAL CON	TRACT SUM:					\$	638,782.00
NET CHANGE BY	Y CHANGE ORDE	R:				\$	-
CONTRACT SUM	1 TO DATE:					\$	638,782.00
INSTALLATION	S:					\$	502,346.20
LESS 5% RETAIL	NAGE:					\$	25,117.31
LESS PREVIOUS	PAYMENTS:					\$	342,964.20
AMOUNT DUE T	HIS APPLICATIO	N:				\$	134,264.69
ACCOMPANYING	G DOCUMENTATIO	ON:		Eng	ineer's Estimate No	o. 3	
ENGINEER'S CER	TIFICATION:						
PAYMENT OF TH	IE ABOVE AMOUN	T DUE THI	S APPLICATION	IS RECO	MMENDED		
DATE:	5/14/2025			HD	R Engineering, Inc	c	
					frain A. Him, PE		

City of Hilshire Villages HILLSHIRE GREEN DRIVE PAVING, DRAINAGE, UTILITY IMPROVEMENTS

PROGRESS PAYME	NT No. 3			PROGRESS DATE	May 2	2, 2025
	ONTRACT TIME DECAN	January 27, 2025	ODIC	INAL CONTRACT AMOUNT	S	638,782.00
C	CALENDAR DAYS ALLOWED: 270 CALENDAR DAYS USED: 95 CALENDAR DAYS OVER: 95 CALENDAR DAYS OVER: 95 CALENDAR DAYS OVER: 95 CALENDAR DAYS OVER: 95 Change Order Summary 95 Additions 0e TOTALS 5 - \$ NET CHANGE BY CHANGE ORDERS \$ Ctor's Certification 95 dersigned Contractor certifies that to the best of its knowledge: 0erevious progress payments received from Owner on account of Work done on account to discharge Contractor's legitimate obligations incomen on account of Work done on a public of a cocount to discharge Contractor's legitimate obligations incomen on account of Work done on a public of a cocount to discharge Contractor's legitimate obligations incomen on account of Work done on a count of Work done on account of Work done on applied on account to discharge Contractor's legitimate obligations incomen on account of Work done on account of Work d	January 27, 2025	URIG	INAL CONTRACT AWOUNT	•	030,702.00
CALE	ENDAR DAYS ALLOWED:	270	CON	FRACT AMOUNT INCLUDING CHANGE ORDERS	\$	638,782.00
9	CALENDAR DAYS USED	95	TOTA	L AMOUNT OF WORK PERFORMED THIS ESTIN	MATE \$	141,331.25
(CALENDAR DAYS OVER		STOP	RED MATERIALS TO DATE		
			TOTA	L WORK PERFORMED PLUS STORED MATERIA	ALS _\$	502,346.20
101	Change Order Summary		LECC	S: RETAINAGE 5%	S	25,117.31
	Additions	Deductions	LESS	5. RETAINAGE 5%	2	25,117.51
	Additions	Deductions		PREVIOUS PAYMENTS	\$	342,964.20
				TOTAL DEDUCTIONS	\$	368,081.51
			AMO	\$	134,264.69	
	\$ -	\$ -				
	\$	-		Percent	Complete	78.64%
(1) all previous progress payments in have been applied on account to dis with Work covered by prior Progress (2) title of all Work, materials and equivalent of the progress Payment wascurity interests and encumbrances indemnifying Owner against any suc	eceived from Owner on acco charge Contractor's legitimat Payments; uipment incorporated in said rill pass to Owner at time of p s (except such as are covere h Liens, security interest or e	unt of Work done under the Contract te obligations incurred in connection Work or otherwise listed in or bayment free and clear of all Liens, d by a Bond acceptable to Owner encumbrances); and	Payment of: is recommended by: Payment of: is approved by:	\$ 134,264.69 (Engineer) Efrain A. Him - Senior PM \$ 134,264.69 (Owner) City of Hilshire Green Villages		Date)
Contractor's Signature By: Name: Yonin Villares Experts Underground Solutions		Date: 5/6/2025 Title: Managing Director	Payment of: is approved by:	\$ 134,264.69 (Owner)	(C	Date)

City of Hilshire Villages HILLSHIRE GREEN DRIVE PAVING, DRAINAGE, UTILITY IMPROVEMENTS

PROGRESS PAYMENT No. 3 PROGRESS DATE May 2, 2025

			CONTRA			QUANTITY THIS	PREVIOUS	QUANTITY TO		TAL COST
BID ITEM	DESCRIPTION	QUANTITY	UNIT	UN	NIT PRICE	ESTIMATE	QUANTITY	DATE	<u> </u>	TO DATE
	A. GENERAL ITEMS									
1	Mobilization (max 3% of contract price), complete in place, the sum of:	1	L.S.	\$	18,000.00	0	1	1	\$	-
2	Traffic Control and Regulation, including flagmen, complete in place, the sum of:	1	L.S.	\$	12,000.00	0.3	0.6	0.9	\$	3,600.00
3	Storm Water Pollution Prevention Plan, complete in place, the sum of:	1	L.S.	\$	6,500.00	0.3	0.6	0.9	\$	1,950.00
	B. Roadway Items									
4	Removal of Existing Concrete Pavement and Curb (30-ft Width), complete in place,	1,600	S.Y.	\$	27.00	849	718.6	1567.6	\$	22,923.00
5	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:	1,600	S.Y.	\$	80.00	849	493.33	1342.33	\$	67,920.00
6	8" Thick Lime Stabilized Subgrade (34-ft Width), complete in place, the sum of:	1,800	S.Y.	\$	25.00	849	493.33	1342.33	\$	21,225.00
7	Lime for Lime Stabilized Subgrade (5% Minimum by Dry Weight), complete in place, the sum of:	50	TON	\$	340.00	15	25	40	\$	5,100.00
8	6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:	850	L.F.	\$	10.00	0		0	\$	-
9	Remove and Replace 6" thick Concrete Driveway, complete in place, the sum of:	300	S.Y.	\$	80.00	165		165	\$	13,200.00
10	Remove and Replace 4 1/2-inch Thick Concrete Walkway, complete in place, the sum of:	120	S.F.	\$	30.00	0		0	\$	-
11	Concrete Pavement Header at Tie-In to Existing Concrete Pavement, complete in place, the sum of:	40	L.F.	\$	120.00	20		20	\$	2,400.00
12	Remove, Salvage, and Relocate Traffic Signs with new post and foundation, complete in place, the sum of:	2	E.A.	\$	500.00		2	2	\$	-
	C. STORM SEWER ITEMS									
13	Remove Existing Inlet, All Types, complete in place, the sum of:	2	E.A.	\$	890.00		1	1	\$	-
14	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of:	50	L.F.	\$	16.00		50	50	\$	-
15	24" Diameter Reinforced Concrete Pipe, complete in place, the sum of:	350	L.F.	\$	125.00		355	355	\$	-
16	4' Precast Storm Sewer Manhole, complete in place,the sum of:	4	E.A.	\$	5,600.00		4	4	\$	-
17	Type 'B-B' Storm Sewer Inlet, complete in place, the sum of:	4	E.A.	\$	5,978.00		4	4	\$	-
18	Trench Protection for Storm Sewer, complete in place, the sum of:	350	L.F.	\$	1.00		355	355	\$	-
19	Inlet Protection Barrier, complete in place, the sum of:	6	E.A.	\$	75.00		6	6	\$	-
	D. SANITARY SEWER ITEMS							0		
20	Pipe Burst existing 8" Sanitary Sewer with 8" Sanitary Sewer with 8.625-inch O.D. HDPE liner, all depths, including pre and post cleaning and televised videos, complete in place, the sum of:	400	L.F.	\$	56.00		405	405	\$	-
21	4-inch and 6-inch service connection (by excavation), all depth, with or without stack, including new cleanout at the right-of-way,complete in place, the sum of:	12	E.A.	\$	1,730.00		12	12	\$	-

			1	T.	٦		_	
22	Rehabilitate existing manhole by 1-inch cementitious liner, complete in place, the sum of:	40	V.F.	\$ 140.00	34	34	\$	-
23	Remove and replace existing sanitary sewer manhole ring and cover with 32" ring and cover and adjust existing sanitary sewer manholes to grade complete in place, the sum of:	4	E.A.	\$ 1,035.00	4	4	\$	-
24	Sanitary sewer trench safety, all depths, complete in place, the sum of:	200	L.F.	\$ 0.50	200	200	\$	-
	E. WATER LINE ITEMS					0		
25	Furnish and Install 8" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	500	L.F.	\$ 59.00	429	5 425	\$	-
26	Furnish and Install 6" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	20	L.F.	\$ 75.00	20	20	\$	-
27	Furnish and Install 8" Gate Valve & Box, complete in place, the sum of:	2	E.A.	\$ 3,350.00	2	2 2	\$	-
28	6" Diameter Wet Connection, complete in place, the sum of:	1	E.A.	\$ 1,345.00		1	\$	-
29	2" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	2	E.A.	\$ 1,105.00	2	2 2	\$	-
30	6" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	1	E.A.	\$ 2,149.00		1	\$	-
31	Abandon Existing Water Valve, complete in place, the sum of:	3	E.A.	\$ 800.00	:	3	\$	-
32	Furnish and Install Fire Hydrant Assembly including 6" Gate Valve, Lead Pipe, and Type II B-B Raised Reflective Pavement Markers, complete in place, the sum of:	2	E.A.	\$ 6,898.00	2	2 2	\$	-
33	Remove and Salvage Existing Fire Hydrant, complete in place, the sum of:	1	E.A.	\$ 850.00		1	\$	-
34	1-1/2 inch diameter service line with new meter box, long side, complete in place, the sum of:	8	E.A.	\$ 3,470.00	3	8	\$	-
35	1- 1/2 inch diameter service line with new meter box, short side, complete in place, the sum of:	4	E.A.	\$ 1,925.00	4	4	\$	-
36	Trench Protection for Water Line, complete in place, the sum of:	200	L.F.	\$ 0.50	200	200	\$	-
	F. TREE PROECTION ITEMS							
37	Clearance prune tree	8	E.A.	\$ 650.00	3	8	\$	-
38	Install Tree Protection fence (up to 5,000 L.F.)	760	L.F.	\$ 3.75	760	760	\$	-
39	Install Root Pruning Trench	230	L.F.	\$ 6.00	230	230	\$	-
40	Install Zero Curb Cutback	170	L.F.	\$ 5.00	88	85	\$	-
41	Hand dig tap and lead/Water line fitting/Fire Hydrant	1	E.A.	\$ 700.00		1	\$	-
42	Hand dig service lead	1	E.A.	\$ 700.00	,	1	\$	-

	G. SUPPLEMENTAL ITEMS							0	
43	Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	350	L.F.	\$	25.00			0	\$ -
44	Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	200	L.F.	\$	25.00			0	\$ -
45	Wet condition bedding for storm sewer manhole construction, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	1	E.A.	\$	600.00			0	\$ -
46	Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of:	200	L.F.	\$	5.00			0	\$ -
47	Extra hand excavation, complete in place, the sum of:	300	C.Y.	\$	20.00			0	\$ -
48	Obstruction removal, all depths, complete in place, the sum of:	1	E.A.	\$	2,500.00			0	\$ -
49	Extra length for obstruction removal, all depths, complete in place, the sum of:	50	L.F.	\$	100.00			0	\$ -
50	Installation and removal of piezometers, complete in place, the sum of:	2	E.A.	\$	200.00			0	\$ -
51	Cement stabilized sand, complete in place, the sum of:	200	C.Y.	\$	30.00			0	\$ -
52	Install extra bank sand backfill, complete in place, the sum of:	100	C.Y.	\$	25.00			0	\$ -
53	Extra crushed concrete base material, complete in place, the sum of:	10	TON	\$	30.00		10	10	\$ -
54	Extra 1.5 sack of cement per cubic yard added to the 6" concrete pavement and driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:	500	S.Y.	\$	5.00			0	\$ -
55	Brace, support, and protect utility structures as per Utility Company's requirements, complete in place, the sum of:	3	E.A.	\$	1,000.00			0	\$ -
56	Remove and Replace wood fence, complete in place, the sum of:	20	L.F.	\$	50.00		8	8	\$ -
	H. CASH ALLOWANCE ITEMS							0	
57	Urban Forestry Monitoring, complete in place, the sum of:	1	C.A.	\$	1,000.00			0	\$ -
58	Construction Material Testing Services, complete in place, the sum of:	1	C.A.	\$	20,000.00	0.1506624	0.102555	0.2532174	\$ 3,013.2
59	Permits, complete in place, the sum of:	1	C.A.	\$	7,500.00			0	\$ -
								0	
				•	1	l		SUB TOTAL	\$ 141,331.25

NGE ORDER I	No. EXECUTED	DATE							
							\$	-	
							\$	-	
							\$	-	
CHANGE ORDER SUBT \$									

NGE ORDER No.	EXECUTED DATE									
CHANGE ORDER SURT \$										

TOTAL AMOUNT OF WORK PERFO	\$ 141,331.2

Note:



CONTRACTOR'S AFFIDAVIT OF BILLS PAID/LIEN RELEASE

OWNER:

City of Hilshire Village

PROJECT:

Hilshire Green Paving, Drainage & Utility Improvements

(HDR Project No. 10408611)

CONTRACTOR:

Expert Underground Solutions, LLC

I 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 for the period covering $\underline{4/02/2025}$ through $\underline{5/05/2025}$ have been paid in full. This is to certify that I am relieving The City of Hilshire Village from any claims from debt occurring in connection with this project prior to 5/05/2025.

Firm: Expert Underground Solutions, LLC

Yonin Villares

Title: Managing Director

Signed and sworn to before me a Notary Public in and for Havris County,

(State) this 8 day May

AMY GPE BENITO My Notary ID # 135160144 Expires November 6, 2028

Public, State of Texas

My Commission Expires:

Geotest Engineering, Inc.

Geotechnical Engineers and Materials Testing

5600 Bintliff Drive, Houston, TX 77036

Telephone: (713) 266-0588 (713) 266-2977

INVOICE

Name:

HDR Engineering, Inc.

Invoice No. 31821

Address:

4828 Loop Central Drive, Suite 800

Project No. 1150360601

City, Zip:

Houston, Texas 77081-2220

6-May-25

Attention:

Mr. Ngoc Le Ngoc.le@hdrinc.com

Reference:

Hilshire Green Drive Paving, Drainage & Utility Improvement

Date:

Fee Code: 3606

Authorization: Mr. Ngoc Le Ngoc.le@hdrinc.com

TERMS: NET 10 DAYS

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit	Unit Price	Amount
03/21/2025	1	9	Technician	9.00	8.00	_ Hr	\$ 55.00	\$ 440.00
			Technician (OT)	9.10	0.50	_ Hr	\$ 82.50	\$ 41.25
•			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	8.00	Hr	\$ 9.00	\$ 72.00
	2	10-11	OMD Lime/Cement Stabilized Soil (ASTM D	1008.00	1.00	Ea	\$ 193.00	\$ 193.00
	3		Compressive Str. Of CSS (D 1633)	1014.00	4.00	Ea	\$ 61.00	\$ 244.00
	4		Project Engineer, P.E.(report review)	2.00	0.40	Hr	\$ 128.00	\$ 51.20
03/23/2025	1	13	Technician (OT)	9.10	4.00	Hr	\$ 82.50	\$ 330.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	4.00	Hr	\$ 9.00	\$ 36.00
	2		Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
03/24/2025	1	14-15	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			OMD Lime/Cement Stabilized Soil (ASTM D	1008.00	1.00	Ea	\$ 193.00	\$ 193.00
	2	16AB	Compressive Str. Of CSS (D 1633)	1014.00	4.00	Ea	\$ 61.00	\$ 244.00
	3	17	Technician	9.00	4.00	Hr	\$ 55.00	\$ 220.00
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Nuclear Density Equipment Usage	1013.00	3.50	Hr	\$ 9.00	\$ 31.50
	4		Project Engineer, P.E.(report review)	2.00	0.40	Hr	\$ 128.00	\$ 51.20
03/26/2025	1	18AR	Technician	9.00	4.50	Hr	\$ 55.00	\$ 247.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	\$ 60.00
			Cylinder Test (C-39)	203.00	4.00	Ea	\$ 17.00	\$ 68.00
	2		Project Engineer, P.E.(report review)	2.00	0.10	Hr	\$ 128.00	\$ 12.80
03/27/2025	1	19	Technician	9.00	1.50	Hr	\$ 55.00	\$ 82.50
			Vehicle Charge	22.00	1.00	Trip	\$ 60.00	

Attachments: Test Reports

Time Summary

TOTAL

3,013.25

Invoice No. 31821 Project No. 1150360601 Date: 6-May-25

Date	Req	Report No(s).	Services Provided	Code	Quantity	Unit		Unit Price	Amount
		<u> </u>	Billing Sum	mary	-1' -13.' -14.	-VA - 10-11			
			Contract Amount Amount of this Invoice Amount Billed Previously				\$ \$	3,013.25 2,051.10	\$ 12,371.00
			Total Billed Project to date Amount Remaining in the Contract Percent Complete						\$ 5,064.35 \$ 7,306.65 40.94%

Project Duration : May 8, 2025 - June 18, 2025

JOB NAME	Hilshire Green Drive Paving, Drainage & Utility Improvements		Project	Duration :May 8, 2025 - June	2 18, 2025	
Column1	Column2	Column3	Column4	Column6	Column8 Column9	Column10
Contractor			Experst Underground Solutions,LLC		Prepared By	Amy Benito
Attention	Gracie Moylan		Project Manager: Yonin Villares	Assitant PM :Amy Benito	Telephone	713 993-6455
VBS	Pre Construction Planning	Start Date	Duration in Days	Finish Date	Percentage Complete	
	1 Pre Construction Photos / Distribute Doorhangers	24-Jan-25	1 days	Jan 24,2025	100%	
	2 Mobilization	27-Jan-25	2 Days	Jan 27,2025	100%	
	3 Set Traffic Signs	27-Jan-25	1 Day	Jan 27,2025	100%	
	4 Set Tree Protection	28-Jan-25	1 Day	Jan 28,2025	100%	
	5 Set Inlet Protection	28-Jan-25	1 Day	Jan 28,2025	100%	
	6 Receive Materials	29-Jan-25	3 Days	Jan 29,2025	100%	
	7 Sewer Rehabilitation by method of pipe bursting	3-Feb-25	10 Days	Feb 7,2025	100%	
	12 Hydro Static Pressure Test	27-Jan-25 1 Day Jan 27,2025 100% 28-Jan-25 1 Day Jan 28,2025 100% 28-Jan-25 1 Day Jan 28,2025 100% 28-Jan-25 1 Day Jan 28,2025 100% 29-Jan-25 3 Days Jan 29,2025 100% d of pipe bursting 3-Feb-25 10 Days Feb 7,2025 100% 5-Mar-25 1 day Feb 19,2025 100% 6-Mar-25 2 days Feb 21,2025 100% 6-ervicee / Connection to meters 10-Mar-25 5 days Feb 24,2025 100% 00 Waterline 24-Feb-25 5 Days Feb 28,2025 100% 00 Waterline 24-Feb-25 3 weeks Mar 3,2025 100% 00 worlfs 3-Mar-25 2 Days Mar 4,2025 100%		100%		
	13 Chlorination & Bae T Samples	6-Mar-25	2 days	Feb 21,2025	100%	
	14 New Installation of Waterlines Servicee / Connection to meters	10-Mar-25	5 days	Feb 24,2025	100%	
	10 Installation of new 8" P.V.C C-900 Waterline	24-Feb-25	5 Days	Feb 28,2025	100%	
	15 24" Installation of Storm Sewer	17-Mar-25	3 weeks	Mar 3,2025	100%	
	11 Installation of Firehydrants & Blowoffs	3-Mar-25	2 Days	Mar 4,2025	100%	
	8 Manhole Rehab	18-Mar-25	3 Days	Mar 19,2025	100%	
	9 Post Tv	20-Mar-25	1 day	Mar 20,2025	100%	
	16 Construction of New Pavement South Lane of Hilshire Green Dr	17-Mar-25	3 weeks	April 4,2025	100%	
	17 Construction of New Pavement North Lane of Hilshire Green Dr	15-Apr-25	3 weeks	May 21,2025	70%	
	18 Restoration	12-May-25	1 weeks	May 28,2025	0%	
	19 Pre Walk Through	19-May-25	1 Day	May 31,2025	0%	
	20 Punch list Items	19-May-25	10 Days	June 3,2025	0%	
	21 Final Inspection	2-Jun-25	1 Day	June 4,2025	0%	
	22 Substantial Completion	3-Jun-25	1 Day	June5,2025	0%	
	23 Closing Documents	4-Jun-25	13 Day	June 17,2025		
	24 Final Completion/ End of Project	19-Jun-25	1 Day	19-Jun-25		

City of Hilshire Village, Texas

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUAN.	UN	IIT PRICE	TOTAL	QUAN. THIS PERIOD	TOTAL THIS PERIOD	QUAN. PREVIOUS PERIOD	TOTAL PREVIOUS PERIOD	TOTAL QUAN. TO DATE	TOTAL AMOUNT TO DATE
1	GENERAL Mobilization (max 3% of contract price), complete in place, the sum of:	L.S.	1	\$	18,000.00	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00	1.00	\$18,000.00
2	Traffic Control and Regulation, including flagmen, complete in place, the sum of:	L.S.	1	\$	12,000.00	\$12,000.00	0.30	\$3,600.00	0.60	\$7,200.00	0.90	\$10,800.00
3	Storm Water Pollution Prevention Plan, complete in place, the sum of:	L.S.	1	\$	6,500.00	\$6,500.00	0.30	\$1,950.00	0.60	\$3,900.00	0.90	\$5,850.00
	GENERAL					\$36,500.00		\$5,550.00		\$29,100.00		\$34,650.00
	ROADWAY ITEMS											
4	Removal of Existing Concrete Pavement and Curb (30-ft Width), complete in place, the sum of:	S.Y.	1,600	\$	27.00	\$43,200.00	849.00	\$22,923.00	718.60	\$19,402.20	1567.60	\$42,325.20
5 6	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:	S.Y.	1,600	\$	80.00	\$128,000.00 \$45,000.00	849.00 849.00	\$67,920.00 \$21,225.00	493.33 493.33	\$39,466.40 \$12,333.25	1342.33 1342.33	\$107,386.40 \$33,558.25
7	8" Thick Lime Stabilized Subgrade (34-ft Width), complete in place, the sum of: Lime for Lime Stabilized Subgrade (5% Minimum by Dry Weight), complete in place, the sum of:	TON	1,800 50	\$	25.00 340.00	\$17,000.00	15.00	\$5,100.00	25.00	\$8,500.00	40.00	\$13,600.00
8	6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:	L.F.	850	\$	10.00	\$8,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	Remove and Replace 6" thick Concrete Driveway, complete in place, the sum of:	S.Y.	300	\$	80.00	\$24,000.00	165.00	\$13,200.00	0.00	\$0.00	165.00	\$13,200.00
10	Remove and Replace 4 1/2-inch Thick Concrete Walkway, complete in place, the sum of:	S.F.	120	\$	30.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
11	Concrete Pavement Header at Tie-In to Existing Concrete Pavement, complete in place, the sum of:	L.F.	40	\$	120.00	\$4,800.00	20.00	\$2,400.00		\$0.00	20.00	\$2,400.00
12	Remove, Salvage, and Relocate Traffic Signs with new post and foundation, complete in place, the sum of:	EA.	2	\$	500.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00
	ROADWAY ITEMS					\$275,100.00		\$132,768.00		\$80,701.85		\$213,469.8
40	STORM SEWER ITEMS		•		200.00	04 700 00		00.00	4.00	****	1.00	****
13 14	Remove Existing Inlet, All Types, complete in place, the sum of:	EA.	50	\$	890.00 16.00	\$1,780.00 \$800.00	0.00	\$0.00 \$0.00	1.00 50.00	\$890.00 \$800.00	1.00 50.00	\$890.00 \$800.00
15	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of: 24" Diameter Reinforced Concrete Pipe, complete in place, the sum of:	L.F.	350	\$	125.00	\$43,750.00	0.00	\$0.00	355.00	\$44,375.00	355.00	\$44.375.00
16	4' Precast Storm Sewer Manhole, complete in place, the sum of:	EA.	4	\$	5.600.00	\$22,400.00	0.00	\$0.00	4.00	\$22,400.00	4.00	\$22,400.00
17	Type 'B-B' Storm Sewer Inlet, complete in place, the sum of:	EA.	4	\$	5,978.00	\$23,912.00	0.00	\$0.00	4.00	\$23,912.00	4.00	\$23,912.00
18	Trench Protection for Storm Sewer, complete in place, the sum of:	L.F.	350	\$	1.00	\$350.00	0.00	\$0.00	355.00	\$355.00	355.00	\$355.00
19	Inlet Protection Barrier, complete in place, the sum of:	EA.	6	\$	75.00	\$450.00	0.00	\$0.00	6.00	\$450.00	6.00	\$450.00
	STORM SEWER ITEMS					\$93,442.00		\$0.00		\$93,182.00		\$93,182.00
	SANITARY SEWER ITEMS			1			•					
20	Pipe Burst existing 8" Sanitary Sewer with 8" Sanitary Sewer with 8.625-inch O.D. HDPE liner, all depths, including pre and post cleaning and televised videos, complete in place, the sum of:	L.F.	400	\$	56.00	\$22,400.00	0.00	\$0.00	405.00	\$22,680.00	405.00	\$22,680.00
21	4-inch and 6-inch service connection (by excavation), all depth, with or without stack, including new cleanout at the	EA.	12	\$	1,730.00	****		***	40.00	****	40.00	400 700 0
	right-of-way,complete in place, the sum of:					\$20,760.00	0.00	\$0.00	12.00	\$20,760.00	12.00	\$20,760.00
22	Rehabilitate existing manhole by 1-inch cementitious liner, complete in place, the sum of:	V.F.	40	\$	140.00	\$5,600.00	0.00	\$0.00	34.00	\$4,760.00	34.00	\$4,760.00
23	Remove and replace existing sanitary sewer manhole ring and cover with 32" ring and cover and adjust existing sanitary sewer manholes to grade complete in place, the sum of:	EA.	4	\$	1,035.00	\$4,140.00	0.00	\$0.00	4.00	\$4,140.00	4.00	\$4,140.00
24	Sanitary sewer trench safety, all depths, complete in place, the sum of:	L.F.	200	\$	0.50	\$100.00	0.00	\$0.00	200.00	\$100.00	200.00	\$100.00
	SANITARY SEWER ITEMS			7	0.00	\$53,000.00		\$0.00		\$52,440.00		\$52,440.00
	WATER ITEMS									•		
25	Furnish and Install 8" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	L.F.	500	\$	59.00	\$29,500.00	0.00	\$0.00	425.00	\$25,075.00	425.00	\$25,075.00
26 27	Furnish and Install 6" PVC C-900, DR 18 Water Line & Fittings, including restrained joints, by Auger Construction, complete in place, the sum of:	L.F.	20	\$	75.00	\$1,500.00 \$6,700.00	0.00	\$0.00	20.00	\$1,500.00	20.00	\$1,500.00
	Furnish and Install 8" Gate Valve & Box, complete in place, the sum of:	EA.	1	\$	3,350.00	\$1,345.00	0.00	\$0.00 \$0.00	2.00 1.00	\$6,700.00 \$1,345.00	1.00	\$6,700.00 \$1,345.00
28 29	6" Diameter Wet Connection, complete in place, the sum of:	EA.	2	\$	1,345.00 1,105.00	\$2,210.00	0.00	\$0.00	2.00	\$2,210.00	2.00	\$2,210.00
30	2" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of: 6" Cut, Plug & Abandon Existing Water Line, complete in place, the sum of:	EA.	1	\$	2,149.00	\$2,149.00	0.00	\$0.00	1.00	\$2,149.00	1.00	\$2,149.00
31	Abandon Existing Water Valve, complete in place, the sum of:	EA.	3	\$	800.00	\$2,400.00	0.00	\$0.00	3.00	\$2,400.00	3.00	\$2,400.00
	Furnish and Install Fire Hydrant Assembly including 6" Gate Valve, Lead Pipe, and Type II B-B Raised Reflective							77.00		+ =, ::::::		+= ,
32	Pavement Markers, complete in place, the sum of:	EA.	2	\$	6,898.00	\$13,796.00	0.00	\$0.00	2.00	\$13,796.00	2.00	\$13,796.00
33	Remove and Salvage Existing Fire Hydrant, complete in place, the sum of:	EA.	1	\$	850.00	\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00
34	1-1/2 inch diameter service line with new meter box, long side, complete in place, the sum of:	EA.	8	\$	3,470.00	\$27,760.00	0.00	\$0.00	8.00	\$27,760.00	8.00	\$27,760.00
35	1- 1/2 inch diameter service line with new meter box, short side, complete in place, the sum of:	EA.	4	\$	1,925.00	\$7,700.00	0.00	\$0.00	4.00	\$7,700.00	4.00	\$7,700.00
36	Trench Protection for Water Line, complete in place, the sum of:	L.F.	200	\$	0.50	\$100.00 \$96,010.00	0.00	\$0.00 \$0.00		\$100.00 \$91,585.00	200.00	\$100.00
	TREE PROTECTION ITEMS WATER ITEMS	1		<u> </u>		φσο,υ ιυ.00		\$0.00		ψ31,000.00		\$91,585.00
37	Clearance prune tree	FA.	8	\$	650.00	\$5,200.00	0.00	\$0.00	8.00	\$5,200.00	8.00	\$5,200.00
38	Install Tree Protection fence (up to 5,000 L.F.)	L.F.	760	\$	3.75	\$2,850.00	0.00	\$0.00	760.00	\$2,850.00	760.00	\$2,850.00
39	Install Root Pruning Trench	L.F.	230	\$	6.00	\$1,380.00	0.00	\$0.00	230.00	\$1,380.00	230.00	\$1,380.00
40	Install Zero Curb Cutback	L.F.	170	\$	5.00	\$850.00	0.00	\$0.00	85.00	\$425.00	85.00	\$425.00
41	Hand dig tap and lead/Water line fitting/Fire Hydrant	EA.	1	\$	700.00	\$700.00	0.00	\$0.00	1.00	\$700.00	1.00	\$700.00
42	Hand dig service lead	EA.	1	\$	700.00	\$700.00	0.00	\$0.00	1.00	\$700.00	1.00	\$700.00
	TREE PROTECTION ITEMS					\$11,680.00		\$0.00		\$11,255.00		\$11,255.00
43	SUPPLEMENTAL ITEMS Well pointing for storm sewer, all sizes, all depths, including all necessary appurtenances, complete in place, the sum	L.F.	350	\$	25.00	20.750.00		***	0.00	***	0.00	20.00
44	of: Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	L.F.	200	\$	25.00	\$8,750.00 \$5,000.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00
45	Wet condition bedding for storm sewer manhole construction, all sizes, all depths, consisting of 12" crushed stone	EA.	1	\$	600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	foundation, complete in place, the sum of: Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete		200	\$	5.00			\$0.00				·
46		L.F.	200	φ	3.00	\$1 000 001	0.00	\$0.00	0.00	\$0 nn	0.00	ነበ በድ
46 47	in place, the sum of: Extra hand excavation, complete in place, the sum of:	C.Y.	300	\$	20.00	\$1,000.00 \$6,000.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00

ITEM	DESCRIPTION OF WORK	UNIT	QUAN.	LINUT	T PRICE	TOTAL	QUAN. THIS	TOTAL THIS	QUAN. PREVIOUS	TOTAL PREVIOUS	TOTAL QUAN.	TOTAL AMOUNT
NO.	DESCRIPTION OF WORK	UNII	QUAN.	UNI	IPRICE	IOIAL	PERIOD	PERIOD	PERIOD	PERIOD	TO DATE	TO DATE
49	Extra length for obstruction removal, all depths, complete in place, the sum of:	L.F.	50	\$	100.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
50	Installation and removal of piezometers, complete in place, the sum of:	EA.	2	\$	200.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
51	Cement stabilized sand, complete in place, the sum of:	C.Y.	200	\$	30.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
52	Install extra bank sand backfill, complete in place, the sum of:	C.Y.	100	\$	25.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
53	Extra crushed concrete base material, complete in place, the sum of:	TON	10	\$	30.00	\$300.00	0.00	\$0.00	10.00	\$300.00	10.00	\$300.00
54	Extra 1.5 sack of cement per cubic yard added to the 6" concrete pavement and driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:	S.Y.	500	\$	5.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
55	Brace, support, and protect utility structures as per Utility Company's requirements, complete in place, the sum of:	EA.	3	\$	1,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
56	Remove and Replace wood fence, complete in place, the sum of:	L.F.	20	\$	50.00	\$1,000.00	0.00	\$0.00	8.00	\$400.00	8.00	\$400.00
	SUPPLEMENTAL ITEMS					\$44,550.00		\$0.00		\$700.00		\$700.00
	CASH ALLOWANCE ITEMS						•	•				
57	Urban Forestry Monitoring, complete in place, the sum of:	C.A.	1	\$	1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
58	Construction Material Testing Services, complete in place, the sum of:	C.A.	1	\$ 2	20,000.00	\$20,000.00	0.15	\$3,013.25		\$2,051.10	0.25	\$5,064.35
59	Permits, complete in place, the sum of:	C.A.	1	\$	7,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	CASH ALLOWANCE ITEMS	3				\$28,500.00		\$3,013.25		\$2,051.10	•	\$5,064.35

TOTAL

\$638,782.00	\$141,331.25	\$361,014.95	\$502,346.20								
		GENERAL ITEMS TO DATE:	\$34,650.00								
		ROADWAY ITEMS TO DATE:	\$213,469.85								
		STORM SEWER ITEMS TO DATE:	\$93,182.00								
		SANITARY SEWER ITEMS TO DATE:	\$52,440.00								
	WATER ITEMS TO DATE: \$91,585.00										
		TREE PROTECTION ITEMS TO DATE:	\$11,255.00								
		SUPPLEMENTAL ITEMS TO DATE:	\$700.00								
		CASH ALLOWANCE ITEMS TO DATE:	\$5,064.35								
		TOTAL INSTALLATIONS TO DATE	\$502,346.20								
		5% RETAINAGE TO DATE:	\$25,117.31								
		LESS PREVIOUS PAY ESTIMATES:	\$342,964.20								
	TOTA	AL AMOUNT DUE PAY ESTIMATE NO. 3	\$134,264.69								

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The content of the			66	67	68	69 70 71	72	73	74 7	5 76	77	78	79	80	81	82 83 84	85	86	87	88 89 90	91	92	93	94 95	96	
March Conference Con		April 2, 2025 - May 2, 2025	2	3	4	5 6	7	8 9	10	11 1	2 13	14	15	16	17	18 19 20	21	22	23	24 25 26	3 2	7 28	29	30 1	2 ADJ	TOTALS
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March Court Cour		Storm Water Pollution Prevention Plan, complete in place, the sum of:																								0.3
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In the Teacher Suppose of Newton Congress (See Propose) the See Propose of See Propose (See Propose) the See Propose of See Propose (See Propose) the Se	5	6" Thick Reinforced Concrete Pavement (30-ft Width), complete in place, the sum of:							000 70	45	51							100 50				050 5				849 849
A contract C	ь	6" I nick Lime Stabilized Subgrade (34-ft Wildth), complete in place, the sum of:					-		263.78		+ +							186.52			1	259.7	139			849
9. The reset of Injury P Ps Control Co	7	of:																				15				15
Section Asserting and Processor Section The Conference Analysis of the Conf		6" Reinforced Concrete Curb on Roadway, complete in place, the sum of:					-			100	0										ļ			E0 1		0 165
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M. Herman dament forms thereon. A first the second region and the second region of the second region	13	Remove Existing Inlet, All Types, complete in place, the sum of:					Т	T		Т	Т	Т	Т				1				T	Т	T			0
18. Left Changed Seam Seam Methods on Company	14	Remove Existing Storm Sewer, All Sizes, All Depths, complete in place, the sum of:																								0
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43 complete in place, the sum of: Well pointing for water line, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of: Well condition bedding for storm sewer markole construction, all sizes, all depths, consisting of 12° crushed store foundation, complete in place, the sum of: Well condition bedding for utilities installation, all sizes, all depths, consisting of 12° crushed store foundation, complete in place, the sum of: 45 12° crushed store foundation, complete in place, the sum of: 46 store foundation, complete in place, the sum of: 47 Extra hard exexuation, complete in place, the sum of: 48 Obstruction removal, all depths, complete in place, the sum of: 49 Extra length for obstruction removal, all depths, complete in place, the sum of: 50 Installation and removal of plezometers, complete in place, the sum of: 51 Cement stabilized sand complete in place, the sum of: 52 Install extra bank sand backfill, complete in place, the sum of: 53 Extra resulted concrete base markerial, complete in place, the sum of: 54 (total of 7.0 sac/clude; besurd of: 55 Extra 1.5 sack of cement per cubic yard added to the 6° concrete pawement and driveways 56 (total of 7.0 sac/clude; besurd); 57 (procept the place, the sum of: 58 Construction of 7.0 sac/clude; besurd of: 59 Place, the sum of: 59 Place, the sum of: 50 (total of 7.0 sac/clude; besurd); 50 (total of 7.0 sac/clude; besurd); 50 (total of 7.0 sac/clude; besurd); 51 (procept the place, the sum of: 52 (total of 7.0 sac/clude; besurd); 53 (total of 7.0 sac/clude; besurd); 54 (total of 7.0 sac/clude; besurd); 55 (procept the sum of: 56 (total of 7.0 sac/clude; besurd); 57 (Urban Foresty Monitoring, complete in place, the sum of: 58 (total of 7.0 sac/clude; besurd); 59 (total of 7.0 sac/clude; besurd); 50 (total of 7.0 sac/clude; besurd); 51 (total of 7.0 sac/clude; besurd); 52 (total of 7.0 sac/clude; besurd); 53 (total of 7.0	SUPPLEME	NTAL ITEMS																								
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44 complete in place, the sum of: Wet condition bedding for storm sever manhole construction, all sizes, all depths, consisting of 12" crushed shore foundation, complete in place, the sum of: Wet condition bedding for utilities installation, all sizes, all depths, consisting of 12" crushed stone foundation, complete in place, the sum of: 45 stone foundation, complete in place, the sum of: 47 Estra hand excavation, complete in place, the sum of: 48 Obstruction removal, all depths, complete in place, the sum of: 49 Extra length for obstruction removal, all depths, complete in place, the sum of: 50 Installation and removal of piazometers, complete in place, the sum of: 51 Cement stabilized sand, complete in place, the sum of: 52 Install extra bank sand backfill, complete in place, the sum of: 53 Estra crushed connecte beas material, complete in place, the sum of: 54 (total of 7.0 sack/cubic yard, complete in place, the sum of: 55 In place, the sum of: 56 Remove and Replace wood fence, complete in place, the sum of: 57 Remove and Replace wood fence, complete in place, the sum of: 58 Remove and Replace wood fence, complete in place, the sum of: 59 Remove and Replace wood fence, complete in place, the sum of: 59 Remove and Replace wood fence, complete in place, the sum of: 50 Remove and Replace wood fence, complete in place, the sum of: 50 Remove and Replace wood fence, complete in place, the sum of: 50 Untan Foresty Monitoring, complete in place, the sum of: 50 Ostruction Material Esting Services, complete in place, the sum of: 51 Untan Foresty Monitoring, complete in place, the sum of: 52 Ostruction Material Esting Services, complete in place, the sum of: 53 Ostruction Material Esting Services, complete in place, the sum of: 54 Ostruction Material Esting Services, complete in place, the sum of:											1 1	_														
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