



# FUQUAY, INC.

P. O. Box 310946, New Braunfels, TX 78131



Phone (830) 664-1042 Fax (830) 664-3865

**FUQUAY, INC.**  
Name of Project: Battleground Golf Course 48-inch Rehabilitation  
Invoice #: CDDP155002-RET  
Pay Estimate #: 4 (FINAL)  
Date: December 21, 2016

| Item  | Description                                                                     | Unit | QTY | Unit Price | Contract Amount | QTY This Period | Previous QTY | QTY to Date | % Complete | Total This Pay Estimate | Total to Date |
|-------|---------------------------------------------------------------------------------|------|-----|------------|-----------------|-----------------|--------------|-------------|------------|-------------------------|---------------|
| 18100 | Set Up 3" Pumps (Per Pump)                                                      | EA   | 2   | 450.00     | 900.00          |                 | 2            | 2           | 100.0%     | 0.00                    | 900.00        |
| 18105 | Set Up 3" Piping/Hose                                                           | LF   | 200 | 4.00       | 800.00          |                 | 200          | 200         | 100.0%     | 0.00                    | 800.00        |
| 18111 | Operate 3" pumping System- 12 ea 14 days                                        | DAY  | 28  | 895.00     | 25,060.00       |                 | 28           | 28          | 100.0%     | 0.00                    | 25,060.00     |
| 19128 | 48" Clean and TV storm sewer                                                    | LF   | 250 | 34.00      | 8,500.00        |                 | 250          | 250         | 100.0%     | 0.00                    | 8,500.00      |
| 19132 | 42" or Larger Post TV Inspection After Rehabilitation                           | LF   | 250 | 6.00       | 1,500.00        |                 | 250          | 250         | 100.0%     | 0.00                    | 1,500.00      |
| 19137 | Above Ground Physical Inspection                                                | LF   | 250 | 1.00       | 250.00          |                 | 250          | 250         | 100.0%     | 0.00                    | 250.00        |
| 19145 | Travel and Mobilization- Vector Truck of CCTV Truck Crew from New Braunfels, TX | MILE | 194 | 11.00      | 2,134.00        |                 | 194          | 194         | 100.0%     | 0.00                    | 2,134.00      |
| 20113 | Access Pit (8'-12' deep)                                                        | EA   | 2   | 3,980.00   | 7,960.00        |                 | 2            | 2           | 100.0%     | 0.00                    | 7,960.00      |
| 20115 | Retracting for Nearby Utility Location (8'-12' deep)                            | EA   | 2   | 1,090.00   | 2,180.00        |                 | 2            | 2           | 100.0%     | 0.00                    | 2,180.00      |
| 20118 | Trench in Dirt Main Trench                                                      | CY   | 107 | 15.00      | 1,605.00        |                 | 107          | 107         | 100.0%     | 0.00                    | 1,605.00      |
| 20127 | Travel and Mobilization- Excavator or Backhoe Crew from New Braunfels, TX       | MILE | 194 | 21.00      | 4,074.00        |                 | 194          | 194         | 100.0%     | 0.00                    | 4,074.00      |
| 29162 | RC PIPE (CL III) (48 IN.) to cnp                                                | LF   | 80  | 149.00     | 11,920.00       |                 | 80           | 80          | 100.0%     | 0.00                    | 11,920.00     |
| 29171 | Trench Safety- Stormwater                                                       | LF   | 80  | 2.00       | 160.00          |                 | 80           | 80          | 100.0%     | 0.00                    | 160.00        |
| 29379 | Concrete Encasement, Cradles, Saddles and Collars - annular space               | CY   | 51  | 248.00     | 12,648.00       |                 | 51           | 51          | 100.0%     | 0.00                    | 12,648.00     |
| 31106 | Joint Seal - 48" Storm Sewer RCP or CMP pipe- using continuous hot-ap seal      | EA   | 250 | 520.00     | 132,250.00      |                 | 250          | 250         | 100.0%     | 0.00                    | 132,250.00    |
| 34110 | Inlet/Basin Bench and Invert Repair 6" Diameter Base                            | EA   | 2   | 845.00     | 1,690.00        |                 | 2            | 2           | 100.0%     | 0.00                    | 1,690.00      |
| 34112 | Structure Base Repair (any size)                                                | SQFT | 377 | 35.00      | 13,195.00       |                 | 377          | 377         | 100.0%     | 0.00                    | 13,195.00     |
| 34115 | Premium Manhole frame and cover - Inlet grates                                  | EA   | 2   | 1,650.00   | 3,300.00        |                 | 2            | 2           | 100.0%     | 0.00                    | 3,300.00      |
| 34118 | Inlet/Basin Rehabilitation - Cementitious (CRM) only - 1 Inch thickness         | SQFT | 377 | 22.00      | 8,294.00        |                 | 377          | 377         | 100.0%     | 0.00                    | 8,294.00      |
| 34119 | Inlet/Basin Rehabilitation - Polyurethane (PCM) only - 250 mils thickness       | SQFT | 377 | 25.00      | 9,425.00        |                 | 377          | 377         | 100.0%     | 0.00                    | 9,425.00      |
| 34123 | Travel and Mobilization- Inlet/Basin Rehabilitation Crew from New Braunfels, TX | MILE | 194 | 11.00      | 2,134.00        |                 | 194          | 194         | 100.0%     | 0.00                    | 2,134.00      |
|       | Extra Work Item                                                                 |      |     |            | \$249,979.00    |                 |              |             |            | \$0.00                  | \$249,979.00  |

**MAKE ALL CHECKS PAYABLE TO:**  
Fuquay, Inc.  
Attn: Accounts Receivable  
PO Box 310946  
New Braunfels, TX 78131

**Pay Estimate Reviewed By:**  
  
Total Due This Period: 249,979.00  
Less 0% retainage: 0.00  
Subtotal: 249,979.00  
Less Previous Paid: 224,981.10  
Total Due This Period: 24,997.90

1/3/16