

Application and Certificate for Payment

To Owner: Fort Bend County, Texas
 Contractor: John Reed and Company LLC
 Project: Knight Road Bridge Project

Application No: 4
 Project Job No: 1012-003-05

Date: 6/27/2012
 Pay Period: From: 5/1/2012 To: 5/31/2012

Item Number	Description	Unit	Contract Quantity	Unit Price	Scheduled Value	Quantities		Complete and Stored to Date			Comment
						Previous Estimate	This Period	Quantity	Amount	%	
1	PREP ROW	STA	4	\$ 1,000.00	\$ 4,000.00	4.00	0.00	4	\$ 4,000.00	100%	
2	REMOVE STAB BASE & ASPH PAV 6"	SY	490	\$ 2.00	\$ 980.00		490	490	\$ 980.00	100%	
3	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	630	\$ 10.00	\$ 6,300.00		630	630	\$ 6,300.00	100%	
4	CEL FIBER MULCH SEEDING	SY	3050	\$ 0.10	\$ 305.00		0	0	\$ -	0%	
5	LIME TRT (EXIST MATL)(6")	SY	920	\$ 6.00	\$ 5,520.00		920	920	\$ 5,520.00	100%	
6	LIME (HYD)(SLRY)(QUICK)	TON	15.5	\$ 128.00	\$ 1,984.00		12	12	\$ 1,536.00	77%	
7	FLEXIBLE BASE (COMPL IN PLACE)(6")	SY	845	\$ 12.00	\$ 10,140.00		845	845	\$ 10,140.00	100%	
8	D-GR HMA (METH) TY C SAC-A PG76-22	TON	102	\$ 100.00	\$ 10,200.00		106.59	106.59	\$ 10,659.00	105%	
9	CEM STABIL BKFL	CY	29	\$ 30.00	\$ 870.00		29	29	\$ 870.00	100%	
10	PRESTR CONC PILING (16 IN SQ)	LF	660	\$ 120.00	\$ 79,200.00		660	660	\$ 79,200.00	100%	
11	CL C CONC (ABUT)	CY	21	\$ 900.00	\$ 18,900.00		21	21	\$ 18,900.00	100%	
12	CL C CONC (WINGWALLS)	CY	8.9	\$ 900.00	\$ 8,010.00		8.9	8.9	\$ 8,010.00	100%	
13	CL S CONC (SLAB)	CY	52	\$ 300.00	\$ 15,600.00		52	52	\$ 15,600.00	100%	
14	CL C CONC (SHEAR KEY)	CY	12	\$ 70.00	\$ 840.00		12	12	\$ 840.00	100%	
15	CL C CONC (APPR SLAB)	CY	38	\$ 200.00	\$ 7,600.00		38	38	\$ 7,600.00	100%	
16	PRESTR CONC BOX BEAM (4 B 20)	LF	64.67	\$ 180.00	\$ 11,640.60		64.67	64.67	\$ 11,640.60	100%	
17	PRESTR CONC BOX BEAM (5 B 20)	LF	388.02	\$ 180.00	\$ 69,843.60		388.02	388.02	\$ 69,843.60	100%	

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18	CONC SURF TREAT (CLASS 1)	SY	236	\$ 0.50	\$ 118.00		236	236	\$ 118.00	100%	
19	RIPRAP (CONC)(5 IN)	CY	31	\$ 275.00	\$ 8,525.00	31	0	31	\$ 8,525.00	100%	
20	RAIL (TY C 221)	LF	162	\$ 60.00	\$ 9,720.00		162	162	\$ 9,720.00	100%	
21	SEALED EXPANSION JOINT (4 IN)(SEJ-A)	LF	69.4	\$ 80.00	\$ 5,552.00	69.4	0	69.4	\$ 5,552.00	100%	
22	CMP (GAL STL 18 IN)	LF	30	\$ 35.00	\$ 1,050.00		30	30	\$ 1,050.00	100%	
23	SET (TY II)(18 IN)(CMP)(4"1) C	EA	2	\$ 300.00	\$ 600.00		2	2	\$ 600.00	100%	
24	REMOVE OLD STRUCTURE (LARGE)	EA	1	\$ 3,000.00	\$ 3,000.00		1	1	\$ 3,000.00	100%	
25	MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00	1	0	1	\$ 30,000.00	100%	
26	BARRICADES, SIGNS, TRAF HANDLING	MO	6	\$ 800.00	\$ 4,800.00	3	3	6	\$ 4,800.00	100%	
27	TEMPORARY SEDIMENT CONTROL FENCE	LF	200	\$ 3.00	\$ 600.00			0	\$ -	0%	
28	MTL BEAM GD FEN (TIM POST)	LF	50	\$ 22.00	\$ 1,100.00		50	50	\$ 1,100.00	100%	
29	GUARDRAIL END TREATMENT (INSTALL)	EA	4	\$ 2,600.00	\$ 10,400.00		4	4	\$ 10,400.00	100%	
30	INSTALL SMALL RDSIDE SIGN (STOP SIGN)	EA	1	\$ 315.00	\$ 315.00		0	0	\$ -	0%	
31	REFL PAV MRK TY II (W)(4")(SLD)	LF	45	\$ 0.40	\$ 18.00		45	45	\$ 18.00	100%	
32	REFL PAV MRK TY II (W)(24")(SLD)	LF	16	\$ 6.00	\$ 96.00		16	16	\$ 96.00	100%	
33	REFL PAV MRK TY II (Y)(4")(SLD)	LF	1536	\$ 0.40	\$ 614.40		1536	1536	\$ 614.40	100%	
34	REFL PAV MRK TY II (Y)(12")(SLD)	LF	44	\$ 3.00	\$ 132.00		44	44	\$ 132.00	100%	

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35	ELIM EXT PAV MRK & MRKS (4")	LF	662	\$ 0.50	\$ 331.00		662		662	\$ 331.00	100%	
36	ELIM EXT PAV MRK & MRKS (ARROW)	EA	2	\$ 60.00	\$ 120.00		2		2	\$ 120.00	100%	
37	CHANGE ORDER #01 EXTRA RIPRAP	CY	7.4	\$ 275.00	\$ 2,035.00	7.4	0		7.4	\$ 2,035.00	100%	

Total Amount \$ 329,850.60

Contract Amount \$ 331,059.60
 Amount to Date \$ 329,850.60
 Less 10% Retainage \$ 32,985.06
 Less Previous Payments \$ 238,514.58
Amount Due \$ 58,350.96

**PARTIAL WAIVER OF LIEN
AND PAYMENT AFFIDAVIT**

THE UNDERSIGNED CONTRACTED WITH Fort Bend County Texas to furnish Labor & Equipment in connection with certain improvements to real property located in the County of Fort Bend, Texas and owned by the County of Fort Bend which improvements are described as follows:

KNIGHT ROAD BRIDGE OVER COASTAL WATER AUTHORITY CANAL

In consideration of Pay Estimate No. 04 in the amount of \$ 58,350.96 , the undersigned, on oath, states that all persons and firms who supplied labor and materials to the undersigned in connection with said Project have been fully paid by the undersigned for such work through May , 2012.


In consideration of the payment herewith made, the undersigned does fully and finally release and hold harmless Fort Bend County and its surety, if any, through the above date from any and all claims, liens, or right to claim or lien, arising out of this Project under any applicable bond, law or statute.

It is understood that this affidavit is submitted to induce payment of the above sum and for use by Fort Bend County Texas in assuring the Owner and others that all liens and claims relating to the said Project furnished by the undersigned are paid.

 Signature
John Schnake - president Printed Name & Title
John Reed and Company LLC Company Name

State of Texas
County of Fort Bend

Subscribed and sworn to, before me, this 6th day of July, 2012.

My Commission Expires; 8/28/2013  Notary Public

