

Estimate and Certification for Payment

PROJECT Drainage and Paving Improvements for West Bellfort Road

OWNER Fort Bend County
 Address: 1124 Blume Rd.
Rosenberg, Texas 77471

Purchase Order Number: 92223

ATTN: Louis E. Hood, P.E.

Initial Contract Time 120 days
 Current Approved Extensions ± 0 days
 Previous Approved Extensions ± 0 days
 Total Contract Time 120 days
 Spent Days 56 days
 Days Remaining 64 days

Estimate No: 2
 Invoice No: 2
 Start Date: August 6, 2012
 Current Contract Completion Date: December 3, 2012
 Estimate Cut Off Date: September 30, 2012
 Date of Estimate: October 12, 2012

Rain Days to Date 0 days

A. Contract Amount to Date:

1. Contract Price:					\$ <u>1,404,134.56</u>
2. Approved Change Orders:		<u> </u>	<u> </u>		
		<u> </u>	<u> </u>		
		<u> </u>	<u> </u>		
Total Changes to Date:				+ or -	
				Total Contract Amount:	\$ <u>1,404,134.56</u>

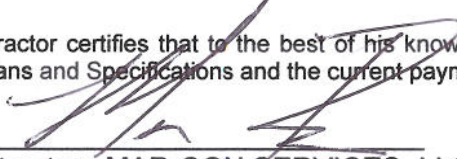
B. Earnings to Date:

1. Previous Work Completed:	<u>24.77 %</u>	Previous Earnings:	\$ <u>347,763.36</u>
2. Work Completed this Period:	<u>8.30 %</u>	Earnings This Period:	\$ <u>116,568.90</u>
3. Materials on Site:			\$ <u>0.00</u>
		Total Earnings:	\$ <u>464,332.26</u>

C. Reductions:

1. Retainage:	10%	of	\$ <u>464,332.26</u>		\$ <u>46,433.23</u>
			Total Payments Due:		\$ <u>417,899.03</u>
			Less Previous Payments:		\$ <u>312,987.02</u>
			Total Amount Due Contractor This Estimate:		\$ <u>104,912.01</u>

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.


Prepared By: 
 Contractor: **MAR-CON SERVICES, LLC**
 1410 Preston Ave, Bldg H
 Pasadena, TX 77503

Date: 10/12/2012

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved by: 
 Project Representative:

Date: 10/15/12

Approved by: 
 Engineer:

Date: 10/15/12

MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY
BID: 12-055
ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
SECTION I - WEST BELLFORT ROAD WITHIN TXDOT RIGHT-OF-WAY									
1	24" INLET LEAD	LF	157	\$ 64.70	155		155	\$ 10,028.50	\$ 10,028.50
2	TYPE "C" INLET (UP TO 5')	EA	2	\$ 1,750.60	2		2	\$ 3,501.20	\$ 3,501.20
3	REMOVE 24" STORM SEWER LEAD	LF	144	\$ 8.70			0	\$ -	\$ -
4	REMOVE AND DISPOSE OF STORM SEWER INLET	EA	4	\$ 285.90			0	\$ -	\$ -
5	TRENCH SAFETY 5' - 10'	LF	157	\$ 1.60			0	\$ -	\$ -
6	CLEARING AND GRUBBING	AC	0.6	\$ 6,090.40		0.6	0.6	\$ -	\$ 3,654.24
7	ROADWAY EXCAVATION	CY	2650	\$ 8.30	266		266	\$ 2,207.80	\$ 2,207.80
8	6" LIME STABILIZED SUBGRADE	SY	670	\$ 3.20			0	\$ -	\$ -
9	LIME FOR SUBGRADE	TON	17	\$ 159.90			0	\$ -	\$ -
9a	6" CEMENT STABILIZED BASE	SY	670	\$ 15.20	418		418	\$ 6,353.60	\$ 6,353.60
9b	ASPHALT STABILIZED BASE	TON	37	\$ 311.90	20		20	\$ 6,238.00	\$ 6,238.00
10	10" REINFORCED CONCRETE PAVEMENT	SY	670	\$ 44.30			0	\$ -	\$ -
11	6" CONCRETE / RIPRAP	SY	102	\$ 48.40			0	\$ -	\$ -
12	6" CONCRETE CURB	LF	580	\$ 2.10			0	\$ -	\$ -
13	TRAFFIC SIGNS	EA	1	\$ 345.00			0	\$ -	\$ -
14	TRAFFIC CONTROL HANDLING	MO	4	\$ 4,100.90	1		1	\$ 4,100.90	\$ 8,201.80
15	RELOCATE EXISTING SIGN	EA	1	\$ 125.80			0	\$ -	\$ -
16	REMOVE AND DISPOSE CONCRETE PAVEMENT	SY	375	\$ 5.80	75		75	\$ 435.00	\$ 435.00
17	REMOVE AND DISPOSE ASPHALT PAVEMENT	SY	148	\$ 5.80			0	\$ -	\$ -
18	DRILL SHAFT (TRF SIG POLE)(36")	LF	31	\$ 253.00			0	\$ -	\$ -
19	CURB RAMP (TYPE 1)	EA	1	\$ 924.80			0	\$ -	\$ -
20	CURB RAMP (TYPE 8)	EA	2	\$ 924.80			0	\$ -	\$ -
21	CURB RAMP (TYPE 22)	EA	1	\$ 2,326.90			0	\$ -	\$ -
22	CONDUIT, PVC, SCH 80, 2"	LF	90	\$ 5.80			0	\$ -	\$ -
23	CONDUIT, PVC, SCH 80, 3"	LF	470	\$ 8.10			0	\$ -	\$ -
24	CONDUIT, PVC, SCH 80, 3" BORE	LF	500	\$ 11.50			0	\$ -	\$ -
25	ELEC CONDR (NO. 6) BARE	LF	720	\$ 1.00			0	\$ -	\$ -
26	TRAY CABLE (4 CONDR) 12 AWG	LF	335	\$ 1.70			0	\$ -	\$ -

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ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
27	GROUND BOX TYPE D W/APRON	EA	5	\$ 649.80			0	\$ -	\$ -
28	BACK PLATE, 12", 3 SEC	EA	4	\$ 63.30			0	\$ -	\$ -
29	BACK PLATE, 12", 4 SEC	EA	1	\$ 74.80			0	\$ -	\$ -
30	PED SIG SEC, 12", LED, 2 INDICATORS	EA	4	\$ 414.00			0	\$ -	\$ -
31	VEH SEC, 12", LED, GRN ARW	EA	1	\$ 195.50			0	\$ -	\$ -
32	VEH SEC, 12", LED, GRN	EA	4	\$ 195.50			0	\$ -	\$ -
33	VEH SEC, 12", LED, YEL ARW	EA	1	\$ 184.00			0	\$ -	\$ -
34	VEH SEC, 12", LED, YEL	EA	4	\$ 195.50			0	\$ -	\$ -
35	VEH SEC, 12", LED, RED	EA	6	\$ 184.00			0	\$ -	\$ -
36	TRAF SIG CBL, TY "A", 12 AWG, 2 CONDR	LF	1210	\$ 1.00			0	\$ -	\$ -
37	TRAF SIG CBL, TY "A", 12 AWG, 4 CONDR	LF	1210	\$ 1.30			0	\$ -	\$ -
38	TRAF SIG CBL, TY "A", 12 AWG, 7 CONDR	LF	1070	\$ 2.00			0	\$ -	\$ -
39	INS TRAF SIG PL AM, S, 1 ARM, 40'	EA	1	\$ 6,900.00			0	\$ -	\$ -
40	INS TRAF SIG PL AM, S, 1 ARM, 44', LUM	EA	1	\$ 9,085.00			0	\$ -	\$ -
41	PED POLE ASSEMBLY	EA	1	\$ 1,069.50			0	\$ -	\$ -
42	PED DETECT, 2" PUSH BUTTON	EA	4	\$ 87.40			0	\$ -	\$ -
43	REMOVING TRAFFIC SIGNALS, PARTIAL	EA	1	\$ 1,897.50			0	\$ -	\$ -
44	VIVDS PROCESSOR SYSTEM	EA	1	\$ 4,370.00			0	\$ -	\$ -
45	VIVDS CAMERA ASSEMBLY	EA	2	\$ 1,523.80			0	\$ -	\$ -
46	VIVDS SET-UP SYSTEM	EA	1	\$ 287.50			0	\$ -	\$ -
47	VIVDS COMMUNICATION CABLE, COAXIAL	LF	700	\$ 1.80			0	\$ -	\$ -
48	REFL PAV MRK TY 1, W, 8" SLD	LF	415	\$ 1.30			0	\$ -	\$ -
49	REFL PAV MRK TY 1, W, 12" SLD	LF	525	\$ 3.30			0	\$ -	\$ -
50	REFL PAV MRK TY 1, W, 24" SLD	LF	220	\$ 5.60			0	\$ -	\$ -
51	REFL PAV MRK TY 1, Y, 4" SLD	LF	680	\$ 0.60			0	\$ -	\$ -
52	REFL PAV MRK TY 1, Y, 24" SLD	LF	280	\$ 5.60			0	\$ -	\$ -
53	TRAFFIC BUTTON, TY II-C-R	EA	10	\$ 4.40			0	\$ -	\$ -
54	TRAFFIC BUTTON, TY II-A-A	EA	36	\$ 4.40			0	\$ -	\$ -
55	REFL PAV MRK TY 1, W, ARROW	EA	1	\$ 184.00			0	\$ -	\$ -
56	REFL PAV MRK TY 1, W, WORD	EA	1	\$ 264.50			0	\$ -	\$ -

**MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY**

BID: 12-055

ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
57	REINFORCED FILTER FABRIC FENCE	LF	410	\$ 1.30			0	\$ -	\$ -
58	FILTER FENCE BARRIER AROUND INLETS	EA	3	\$ 46.00			0	\$ -	\$ -
59	GRAVEL BAG BARRIER AROUND INLETS	LF	30	\$ 4.00			0	\$ -	\$ -
60	TURF ESTABLISHMENT BY HYDROMULCH	AC	0.3	\$ 3,450.00			0	\$ -	\$ -
61	SWPPP INSPECTION & MAINTENANCE	MO	4	\$ 1,000.00	1	1	2	\$ 1,000.00	\$ 2,000.00
62	WELL POINT DEWATERING SYSTEM	LF	50	\$ 20.00			0	\$ -	\$ -
63	EXTRA BANK SAND BACKFILL	CY	10	\$ 10.00			0	\$ -	\$ -
64	CEMENT STABILIZED SAND	SY	10	\$ 12.50	418		418	\$ 5,225.00	\$ 5,225.00
65	ADDITIONAL COST FOR BEDDING/UNSAT SOIL	LF	50	\$ 10.00			0	\$ -	\$ -
66	10" HES CONCRETE	CY	15	\$ 300.00			0	\$ -	\$ -
SECTION II - WEST BELLFORT ROAD WITHIN FORT BEND COUNTY RIGHT-OF-WAY									
67	24" INLET LEAD	LF	65	\$ 59.20			0	\$ -	\$ -
68	24" INLET LEAD BY BORE AND JACK	LF	95	\$ 172.40		95	95	\$ -	\$ 16,378.00
69	30" INLET LEAD	LF	39	\$ 84.40	9		16	\$ 759.60	\$ 1,350.40
70	30" INLET LEAD BY BORE AND JACK	LF	41	\$ 213.50			41	\$ -	\$ 8,753.50
71	24" RCP STORM SEWER	LF	401	\$ 65.70	361		401	\$ 23,717.70	\$ 26,345.70
72	36" RCP STORM SEWER	LF	504	\$ 103.00	32		504	\$ 3,296.00	\$ 51,912.00
73	54" RCP STORM SEWER	LF	584	\$ 219.20	60		584	\$ 13,152.00	\$ 128,012.80
74	TYPE B-B INLET (UP TO 5')	EA	2	\$ 2,068.00	2		2	\$ 4,136.00	\$ 4,136.00
75	TYPE C-1 INLET (UP TO 5')	EA	1	\$ 2,534.70	1		2	\$ 2,534.70	\$ 5,069.40
76	TYPE C-1 CURB INLET (UP TO 5')	EA	2	\$ 2,468.00	2		2	\$ 4,936.00	\$ 4,936.00
77	TYPE C-1 INLET (UP TO 5'), 5' EXTENSIONS	EA	1	\$ 2,215.00	1		1	\$ 2,215.00	\$ 2,215.00
78	TYPE "M" STORM SEWER MANHOLE	EA	1	\$ 7,509.50	1		1	\$ 7,509.50	\$ 7,509.50
79	TYPE "C" XTRA DEPTH STORM SEWER MANHOLE, 48"	EA	2	\$ 6,588.40			2	\$ -	\$ 13,176.80
80	TRENCH SAFETY SYSTEM 10' - 15'	LF	1009	\$ 1.30		514	514	\$ -	\$ 668.20
81	TRENCH SAFETY SYSTEM 15' - 20'	LF	584	\$ 1.30		528	528	\$ -	\$ 686.40
82	CLEARING AND GRUBBING	AC	2.7	\$ 44,940.60			2.7	\$ -	\$ 121,339.62
83	EMBANKMENT	CY	92	\$ 15.60			0	\$ -	\$ -
84	ROADWAY EXCAVATION, INCL ROADSIDE DITCH	CY	6325	\$ 8.30	870		870	\$ 7,221.00	\$ 7,221.00

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FORT BEND COUNTY
BID: 12-055
ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
85	8" LIME STABILIZED SUBGRADE	SY	7510	\$ 2.10			0	\$ -	\$ -
86	LIME FOR SUBGRADE	TON	180	\$ 158.70			0	\$ -	\$ -
87	8" REINFORCED CONCRETE PAVEMENT	SY	6842	\$ 34.50			0	\$ -	\$ -
88	6" CONCRETE CURB	LF	3005	\$ 2.10			0	\$ -	\$ -
89	6" CONCRETE DOWELED ON CURB	LF	125	\$ 5.60			0	\$ -	\$ -
90	3" MEDIAN TYPE I CURB & GUTTER	LF	32	\$ 5.50			0	\$ -	\$ -
91	3" CONCRETE RIPRAP	SY	15	\$ 50.40			0	\$ -	\$ -
92	TRAFFIC SIGNS	EA	4	\$ 448.50			0	\$ -	\$ -
93	6" IRRIGATION SLEEVES	LF	272	\$ 9.90			0	\$ -	\$ -
94	TRAFFIC CONTROL HANDLING	MO	4	\$ 2,765.50		1	1	\$ -	\$ 2,765.50
95	REMOVE EXISTING CUOLVERTS	LF	243	\$ 8.70			0	\$ -	\$ -
96	REMOVE EXISTING SIGN	EA	5	\$ 66.00		1	1	\$ -	\$ 66.00
97	RELOCATE EXISTING SIGN	EA	2	\$ 125.80		1	1	\$ -	\$ 125.80
98	RELOCATE EXISTING MAILBOX	EA	1	\$ 143.50		1	1	\$ -	\$ 143.50
99	REMOVE AND DISPOSE OF ASPHALT PAVEMENT	SY	3603	\$ 12.80			0	\$ -	\$ -
100	CLEARING AND GRUBBING	AC	0.9	\$ 3,894.00		0.9	0.9	\$ -	\$ 3,504.60
101	EMBANKMENT	CY	55	\$ 15.90			0	\$ -	\$ -
102	ROADWAY EXCAVATION, INCL ROADSIDE DITCH	CY	610	\$ 8.30			0	\$ -	\$ -
103	54" RCP STORM SEWER	LF	26	\$ 205.30			0	\$ -	\$ -
104	54" RCP STORM SEWER BY BORE AND JACK	LF	32	\$ 1,016.30			0	\$ -	\$ -
105	MODIFIED TYPE "AD" INLET	EA	2	\$ 3,316.70		2	2	\$ 6,633.40	\$ 6,633.40
106	4" CONCRETE SLOPE PAVING FOR "AD" INLET	SY	19	\$ 94.70			0	\$ -	\$ -
107	6" CONCRETE DOWELED ON CURB	LF	150	\$ 5.60			0	\$ -	\$ -
108	3" TYPE "D" HMAC	TON	193	\$ 110.90			0	\$ -	\$ -
109	5" BLACK BASE	TON	321	\$ 91.90			0	\$ -	\$ -
110	8" LIME STABILIZED SUBGRADE	SY	1128	\$ 3.20			0	\$ -	\$ -
111	LIME FOR SUBGRADE	TON	24	\$ 159.90			0	\$ -	\$ -
112	REMOVE AND DISPOSE OF ASPHALT PAVEMENT	SY	423	\$ 5.80			0	\$ -	\$ -
113	DRILL SHAFT (TRF SIG POLE)(36")	LF	32	\$ 253.00			0	\$ -	\$ -
114	DRILL SHAFT (TRF SIG POLE)(48")	LF	44	\$ 391.00			0	\$ -	\$ -

**MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY**

BID: 12-055

ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
115	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1	\$ 1,725.00				0 \$	\$ -
116	CURB RAMP (TY 7)	EA	1	\$ 924.80				0 \$	\$ -
117	CURB RAMP (TY 8)	EA	3	\$ 924.80				0 \$	\$ -
118	CONDUIT, PVC, SCHD 80, 2"	LF	125	\$ 5.80				0 \$	\$ -
119	CONDUIT, PVC, SCHD 80, 3"	LF	150	\$ 8.10				0 \$	\$ -
120	CONDUIT, PVC, SCHD 80, 3" BORE	LF	700	\$ 11.50				0 \$	\$ -
121	ELEC CONDR (NO. 6) BARE	LF	575	\$ 1.00				0 \$	\$ -
122	ELEC CONDR (NO. 6) INSULATED	LF	80	\$ 1.20				0 \$	\$ -
123	TRAY CABLE (3 CONDR) 12 AWG	LF	400	\$ 1.70				0 \$	\$ -
124	GROUND BOX TYPE D W/APRON	EA	5	\$ 649.80				0 \$	\$ -
125	ELEC SVC TYPE "D" 120/240	EA	1	\$ 3,795.00				0 \$	\$ -
126	ALUMINIUM SIGN TYPE "A"	SF	48	\$ 19.60				0 \$	\$ -
127	INS SM RD SN SUP & AM TY 10BWG, 1, SA, T	EA	3	\$ 448.50				0 \$	\$ -
128	REFL PAV MK TY 1, W, 24", SLD	LF	850	\$ 5.80				0 \$	\$ -
129	PAVEMENT SEALER 24"	LF	850	\$ 0.80				0 \$	\$ -
130	PAV SURF PREP FOR MK 24"	LF	850	\$ 0.30				0 \$	\$ -
131	INSTALL HIGHWAY TRAFFIC SIGNAL SYSTEM	EA	1	\$ 29,325.00				0 \$	\$ -
132	BACK PLATE, 12", 3 SEC	EA	8	\$ 63.30				0 \$	\$ -
133	BACK PLATE, 12", 4 SEC	EA	5	\$ 74.80				0 \$	\$ -
134	PED SIG SEC, 12", LED, 2 INDICATORS	EA	8	\$ 414.00				0 \$	\$ -
135	VEH SEC, 12", LED, GRN ARW	EA	5	\$ 195.50				0 \$	\$ -
136	VEH SEC, 12", LED, GRN	EA	8	\$ 195.50				0 \$	\$ -
137	VEH SEC, 12", LED, YEL ARW	EA	5	\$ 184.00				0 \$	\$ -
138	VEH SEC, 12", LED, YEL	EA	8	\$ 195.50				0 \$	\$ -
139	VEH SEC, 12", LED, RED ARW	EA	10	\$ 184.00				0 \$	\$ -
140	VEH SEC, 12", LED, RED	EA	8	\$ 184.00				0 \$	\$ -
141	PED SIG SEC, 12", LED, 2 IND, HOUSING ONLY	EA	8	\$ 207.00				0 \$	\$ -
142	TRAF SIG CBL, TY A, 12 AWG, 2 CONDR	LF	1450	\$ 1.00				0 \$	\$ -
143	TRAF SIG CBL, TY A, 12 AWG, 4 CONDR	LF	1450	\$ 1.30				0 \$	\$ -
144	TRAF SIG CBL, TY A, 12 AWG, 7 CONDR	LF	3000	\$ 2.00				0 \$	\$ -

**MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY**

BID: 12-055

ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
145	INS TRAF SIG PL AM S 1 ARM, 44' LUM	EA	2	\$ 8,625.00				0 \$	- \$
146	INS TRAF SIG PL AM S 1 ARM, 55'	EA	1	\$ 11,730.00				0 \$	- \$
147	INS TRAF SIG PL AM S 1 ARM, 65'	EA	1	\$ 12,650.00				0 \$	- \$
148	PED POLE ASSEMBLY	EA	2	\$ 1,069.50				0 \$	- \$
149	PED DETECT, 2" PUSH BUTTON	EA	8	\$ 87.40				0 \$	- \$
150	SPREAD SPECTRUM RADIO	EA	1	\$ 4,485.00				0 \$	- \$
151	HELIAX CABLE	LF	80	\$ 3.20				0 \$	- \$
152	ANTENNA, UNI-DIRECTIONAL	EA	1	\$ 759.00				0 \$	- \$
153	VIVDS PROCESSOR SYSTEM	EA	1	\$ 6,900.00				0 \$	- \$
154	VIVDS CAMERA ASSEMBLY	EA	4	\$ 1,495.00				0 \$	- \$
155	VIVDS SET-UP SYSTEM	EA	1	\$ 575.00				0 \$	- \$
156	VIVDS COMMUNICATION CABLE, COAXIAL	LF	900	\$ 1.80				0 \$	- \$
157	LED COUNTDOWN PEDESTRIAN MODULE	EA	8	\$ 218.50				0 \$	- \$
158	REFL PAV MRK TY I, W, 4", SLD	LF	80	\$ 0.60				0 \$	- \$
159	REFL PAV MRK TY I, W, 4", BRK	LF	400	\$ 0.60				0 \$	- \$
160	REFL PAV MRK TY I, W, 8", SLD	LF	545	\$ 1.30				0 \$	- \$
161	REFL PAV MRK TY I, Y, 4", SLD	LF	1060	\$ 0.60				0 \$	- \$
162	REFL PAV MRK TY I, Y, 24", SLD	LF	160	\$ 6.20				0 \$	- \$
163	REFL PAV MRK TYPE II-C-R	EA	30	\$ 4.40				0 \$	- \$
164	TRAFFIC BUTTON TY II-A-A	EA	58	\$ 4.40				0 \$	- \$
165	REFL PAV MRK TY I, W, ARROW	EA	6	\$ 184.00				0 \$	- \$
166	REFL PAV MRK TY I, W, WORD	EA	6	\$ 264.50				0 \$	- \$
167	REINFORCED FILTER FABRIC FENCE	LF	3600	\$ 1.30		900	900	900 \$	1,170.00
168	FILTER FENCE BARRIER AROUND INLETS	EA	10	\$ 46.00	8		8	8 \$	368.00
169	GRAVEL BAG BARRIER AROUND INLETS	LF	100	\$ 4.30				0 \$	- \$
170	TURF ESTABLISHMENT BY HYDROMULCH	AC	1.95	\$ 1,112.10				0 \$	- \$
171	SWPPP INSPECTION & MAINTENANCE	MO	4	\$ 1,000.00	1	1	1	2 \$	1,000.00
172	WELL POINT DEWATERING SYSTEM	LF	500	\$ 20.00				0 \$	- \$
173	EXTRA BANK SAND BACKFILL	CY	5	\$ 10.00				0 \$	- \$
174	CEMENT STABILIZED SAND	SY	100	\$ 12.50				0 \$	- \$

MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY

BID: 12-055

ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
175	ADDITIONAL COST FOR BEDDING/UNSAT SOIL	LF	100	\$ 10.00			0	\$ -	\$ -
176	8" HES CONCRETE	CY	140	\$ 262.70			0	\$ -	\$ -
177	ADDITIONAL LIME	TON	100	\$ 159.90			0	\$ -	\$ -
178	TRAFFIC SIGNS	EA	3	\$ 448.50			0	\$ -	\$ -
178a	BRACING/EXTRA TRENCHING EFFORT IF 16" INPLACE	LS	1	\$ 2,000.00			0	\$ -	\$ -
178b	BRACING POWER POLE AND DOWN GUY	EA	7	\$ 1,725.00			0	\$ -	\$ -
179	DRILL SHAFT, TRF SIG POLE, 36"	LF	32	\$ 253.00			0	\$ -	\$ -
180	DRILL SHAFT, TRF SIG POLE, 48"	LF	44	\$ 391.00			0	\$ -	\$ -
181	DRILL SHAFT, TRF SIG POLE, 48"	LF	44	\$ 391.00			0	\$ -	\$ -
182	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1	\$ 1,725.00			0	\$ -	\$ -
183	CURB RAMP, TY 1	EA	2	\$ 924.80			0	\$ -	\$ -
184	CURB RAMP, TY 8	EA	2	\$ 924.80			0	\$ -	\$ -
185	CONDUIT, PVC, SCHED 80, 2"	LF	125	\$ 5.80			0	\$ -	\$ -
186	CONDUIT, PVC, SCHED 80, 3"	LF	150	\$ 8.10			0	\$ -	\$ -
187	CONDUIT, PVC, SCHED 80, 3" BORE	LF	700	\$ 11.50			0	\$ -	\$ -
188	ELEC CONDR, NO. 6, BARE	LF	575	\$ 1.00			0	\$ -	\$ -
189	ELEC CONDR, NO. 6, INSULATED	LF	80	\$ 1.20			0	\$ -	\$ -
190	TRAY CABLE, 3 CONDR, 12 AWG	LF	400	\$ 1.70			0	\$ -	\$ -
191	GROUND BOX TYPE D W/APRON	EA	5	\$ 649.80			0	\$ -	\$ -
192	ELEC SVC TYPE "D" 120/240	EA	1	\$ 3,795.00			0	\$ -	\$ -
193	ALUMINUM SIGN TYPE "A"	SF	48	\$ 19.60			0	\$ -	\$ -
194	INS SW RD SN SUP & AM TY 10BWG, 1, SA, T	EA	3	\$ 448.50			0	\$ -	\$ -
195	REFL PAV MK TY 1, W, 24", SLD	LF	600	\$ 5.80			0	\$ -	\$ -
196	PAVEMENT SEALER 24"	LF	600	\$ 0.80			0	\$ -	\$ -
197	PAV SURF PREP FOR MK 24"	LF	600	\$ 0.30			0	\$ -	\$ -
198	INSTALL HIGHWAY TRAFFIC SIGNAL SYSTEM	EA	1	\$ 29,325.00			0	\$ -	\$ -
199	BACK PLATE, 12", 3 SEC	EA	8	\$ 63.30			0	\$ -	\$ -
200	BACK PLATE, 12", 4 SEC	EA	5	\$ 74.80			0	\$ -	\$ -
201	PED SIG SEC, 12", LED, 2 INDICATORS	EA	8	\$ 414.00			0	\$ -	\$ -
202	VEH SEC, 12", LED, GRN ARW	EA	5	\$ 195.50			0	\$ -	\$ -

**MAR-CON JOB #: 212-10
DRAINAGE AND PAVING IMPROVEMENTS FOR WEST BELLFORT ROAD WIDENING
FORT BEND COUNTY**

BID: 12-055

ESTIMATE NO. 2: 9/1/2012 - 9/30/2012

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
203	VEH SEC, 12", LED, GRN	EA	8	\$ 195.50			0	\$ -	\$ -
204	VEH SEC, 12", LED, YEL ARW	EA	5	\$ 184.00			0	\$ -	\$ -
205	VEH SEC, 12", LED, YEL	EA	8	\$ 195.50			0	\$ -	\$ -
206	VEH SEC, 12", LED, RED ARW	EA	10	\$ 184.00			0	\$ -	\$ -
207	VEH SEC, 12", LED, RED	EA	8	\$ 184.00			0	\$ -	\$ -
208	PED SIG SEC, 12", 2 IND, HOUSING ONLY	EA	8	\$ 207.00			0	\$ -	\$ -
209	TRAF SIG CBL, TY A, 12 AWG, 2 CONDR	LF	1200	\$ 1.00			0	\$ -	\$ -
210	TRAF SIG CBL, TY A, 12 AWG, 4 CONDR	LF	1200	\$ 1.30			0	\$ -	\$ -
211	TRAF SIG CBL, TY A, 12 AWG, 7 CONDR	LF	3000	\$ 2.00			0	\$ -	\$ -
212	INS TRAF SIG PL AM S 1 ARM 44' LUM	EA	2	\$ 8,625.00			0	\$ -	\$ -
213	INS TRAF SIG PL AM S 1 ARM 55'	EA	1	\$ 11,730.00			0	\$ -	\$ -
214	INS TRAF SIG PL AM S 1 ARM 65'	EA	1	\$ 12,650.00			0	\$ -	\$ -
215	PED POLE ASSEMBLY	EA	2	\$ 1,069.50			0	\$ -	\$ -
216	PED DETECT, 2" PUSH BUTTON	EA	8	\$ 87.40			0	\$ -	\$ -
217	SPREAD SPECTRUM RADIO	EA	1	\$ 4,485.00			0	\$ -	\$ -
218	HELIAX CABLE	EA	80	\$ 3.20			0	\$ -	\$ -
219	ANTENNA, UNI-DIRECTIONAL	EA	1	\$ 759.00			0	\$ -	\$ -
220	VIVDS PROCESSOR SYSTEM	EA	1	\$ 6,900.00			0	\$ -	\$ -
221	VIVDS CAMERA ASSEMBLY	EA	4	\$ 1,495.00			0	\$ -	\$ -
222	VIVDS SET-UP SYSTEM	EA	1	\$ 575.00			0	\$ -	\$ -
223	VIVDS COMMUNICATION CABLE, COAXIAL	LF	900	\$ 1.80			0	\$ -	\$ -
224	LED COUNTDOWN PEDESTRIAN MODULE	EA	8	\$ 1,138.50			0	\$ -	\$ -
225							0	\$ -	\$ -
226							0	\$ -	\$ -
TOTAL TO DATE \$ 464,332.26									\$ 464,332.26
LESS 10% RET \$ 46,433.23									\$ 46,433.23
SUBTOTAL \$ 417,899.03									\$ 417,899.03
LESS PRE PAID \$ 312,987.02									\$ 312,987.02
TOTAL DUE THIS \$ 104,912.01									\$ 104,912.01

WAVIER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF Harris

THE UNDERSIGNED was contracted or hired by Fort Bend County
To furnish labor and/or materials in connection with certain improvements to real property described as follows:


Contractor: Mar-Con Services, LLC Job/Project #: B12-055
Contract Date: July 3, 2012
Job Description: Drainage and Paving Improvements for West Bellfort Road

Payment: 2 For Work Performed Through: 9/30/2012

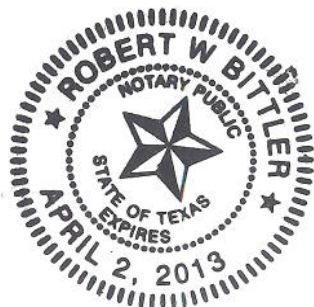
Job Location: Fort Bend County, Texas

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any Work furnished or to be furnished by the undersigned whether pursuant to the above mentioned Contract or otherwise.


The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any mechanic's or materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

Mar-Con Services, LLC
Contractor or Materialman

Signature
Mario Ramos
Printed Name
Owner
Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 12th day of October 2012



(NOTARY SEAL)


NOTARY PUBLIC FOR THE
STATE OF TEXAS

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS

COUNTY OF Harris

Mario Ramos (Name) being first duly sworn, states that he is the Owner (Title) of MAR-CON SERVICES, LLC (Company) Of Harris (County) of Texas, hereinafter called "Company", and the said Company has performed work and/or furnished materials to Fort Bend County (Owner) hereinafter called "Owner" pursuant to a contract, dated July 3, 2012 (Date) with Owner (hereinafter called "Contract") for construction of Drainage and Paving Improvements for West Bellfort Road (Project).


That all just and lawful invoices against Company for labor, materials and expendable equipment employed in the performance of the Contract and have been paid in full (with the exceptions of the attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from liability arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond, and

That the Company has not received any claims or notice of claims from the subcontractor, materialmen or suppliers.

Company: MAR-CON SERVICES, LLC

Signature: 

Print Name: Mario Ramos

Date: 10/12/2012


THE STATE OF TEXAS

COUNTY OF Harris

BEFOR ME, The undersigned authority, on this day personally appeared Mario Ramos (Name) of MAR-CON SERVICES (Company), a Limited Liability Company , (Type of Company), Known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office on this the 12th day of October 2012 .




Notary Public Signature