

Estimate and Certification for Payment

PROJECT Construction of James Lane Bridge at Bessies Creek

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

Purchase Order Number: 98182

ATTN: Louis E. Hood, P.E.

Initial Contract Time 240 days
 Current Approved Extensions ± 0 days
 Previous Approved Extensions ± 0 days
 Total Contract Time 240 days
 Spent Days 60 days
 Days Remaining 180 days

Estimate No: 2
 Invoice No: 2
 Start Date: January 31, 2013

Current Contract Completion Date: September 28, 2013
 Estimate Cut Off Date: March 31, 2013
 Date of Estimate: April 5, 2013

Rain Days to Date 0 days

A. Contract Amount to Date:
 1. Contract Price: \$ 695,062.93
 2. Approved Change Orders: _____

 Total Changes to Date: _____ + or -
 Total Contract Amount: \$ 695,062.93

B. Earnings to Date:
 1. Previous Work Completed: 18.53 % Previous Earnings: \$ 128,807.93
 2. Work Completed this Period: 15.15 % Earnings This Period: \$ 105,269.58
 3. Materials on Site: _____ \$ 0.00
 Total Earnings: \$ 234,077.51

C. Reductions:
 1. Retainage: 10% of \$ 234,077.51 \$ 23,407.75
 Total Payments Due: \$ 210,669.76
 Less Previous Payments: \$ 115,927.13
 Total Amount Due Contractor This Estimate: \$ 94,742.363

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:  Date: 4/5/2013
 Contractor: MAR-COM SERVICES, LLC
1410 Preston Ave, Bldg H
Pasadena, TX 77503

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

Approved by: _____ Date: _____
 Project Representative:

Approved by:  Date: April 17, 2013
 Engineer:

MAR-CON JOB #: 213-01
 JAMES LANE BRIDGE
 FORT BEND COUNTY
 BID 13-015

ESTIMATE NO. 2: 3/1/2013 - 3/31/2013

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
1	PREPARING ROW	STA	8.75	\$ 1,839.90		8.75	8.75	\$ -	\$ 16,099.13
2	REMOVING STAB BASE AND ASPH PAV (2")	SY	850	\$ 3.60	133.33		133.33	\$ 479.99	\$ 479.99
3	EXCAVATION (ROADWAY)	CY	143	\$ 12.80			0	\$ -	\$ -
4	EMBANKMENT (FINAL)(DENS CONT)(TY A)	CY	3362	\$ 20.60			0	\$ -	\$ -
5	CELL FBR MULCH SEED (PERM,RURAL,CLAY)	SY	2387	\$ 0.40			0	\$ -	\$ -
6	ASPHALT STAB BASE (GR 2)(PG 64)	TON	545	\$ 86.30			0	\$ -	\$ -
7	D-GR HMA (METH) TY - C PG	TON	234	\$ 108.50			0	\$ -	\$ -
8	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	8	\$ 222.30	1	1	2	\$ 222.30	\$ 444.60
9	TEMPORARY SEDIMENT CONTROL FENCE	LF	1210	\$ 1.50		1210	1210	\$ -	\$ 1,815.00
10	ROCK FILTER DAMS (INSTALL)(TY 1)	LF	40	\$ 60.00		40	40	\$ -	\$ 2,400.00
11	ROCK FILTER DAMS (REMOVE)	LF	40	\$ 21.10			0	\$ -	\$ -
12	MTL W-BEAM GD FEN (TIM POST)	LF	500	\$ 20.30			0	\$ -	\$ -
13	MTL BEAM GD FEN TRANS (TL 2)	EA	4	\$ 695.40			0	\$ -	\$ -
14	GUARDRAIL END TREATMENT (INSTALL)	EA	4	\$ 2,354.10			0	\$ -	\$ -
15	WIRE FENCE (TY A)	LF	750	\$ 5.70			0	\$ -	\$ -
16	CEMENT STABILIZED BACKFILL	CY	25.1	\$ 82.00			0	\$ -	\$ -
17	CUT & RESTORING PAV (ASPH)	SY	56	\$ 66.90			0	\$ -	\$ -
18	DRILL SHAFT (24")	LF	780	\$ 110.40	780		780	\$ 86,112.00	\$ 86,112.00
19	CL C CONCRETE (ABUT)	CY	20.6	\$ 1,032.50	10		10	\$ 10,325.00	\$ 10,325.00
20	CL C CONCRETE (CAP)	CY	15.2	\$ 1,509.90			0	\$ -	\$ -
21	CL C CONCRETE (COLUMN)	CY	11.9	\$ 612.30	8		8	\$ 4,898.40	\$ 4,898.40
22	CL S CONCRETE (APPR SLAB)	CY	48.27	\$ 285.40			0	\$ -	\$ -
23	REINFORCED CONCRETE SLAB	SF	3610	\$ 10.20			0	\$ -	\$ -
24	PRESTR CONC SLAB BEAM (5SB15)	LF	711	\$ 171.50			0	\$ -	\$ -
25	CONC SURF TREAT (CLASS I)	SY	401	\$ 3.40			0	\$ -	\$ -

MAR-CON JOB #: 213-01

JAMES LANE BRIDGE

FORT BEND COUNTY

BID 13-015

ESTIMATE NO. 2: 3/1/2013 - 3/31/2013

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	TOTAL THIS EST	TOTAL TO DATE
26	RIPRAP (CONC)(5")	CY	215	\$ 183.80			0	\$ -	\$ -
27	RAIL (TY T223)	LF	264	\$ 104.10			0	\$ -	\$ -
28	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	1	\$ 92,112.00		1	1	\$ -	\$ 92,112.00
29	MOBILIZATION	LS	1	\$ 21,546.00	0.15	0.75	0.9	\$ 3,231.90	\$ 19,391.40
							0	\$ -	\$ -
								TOTAL TO DATE	\$ 234,077.51
								LESS 10% RET	\$ 23,407.75
								SUBTOTAL	\$ 210,669.76
								LESS PRE PAID	\$ 115,927.13
								TOTAL DUE THIS	\$ 94,742.63

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 #: B13-015
Contract Date: December 11, 2012
Job Description: Construction of James lane Bridge at Bessies Creek

Payment: 2 For Work Performed Through: 3/31/2013

Job Location: Fort Bend County, Texas

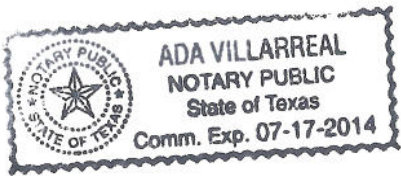
Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the 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.

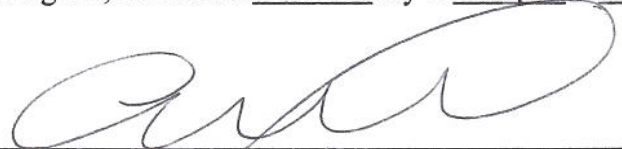
The undersigned further certified and warrants that there are no know mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis 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 5th day of April 2013




NOTARY PUBLIC FOR THE
STATE OF TEXAS

(NOTARY SEAL)