

CONRAD CONSTRUCTION CO., LTD.

General Contractor

P.O. Box 841134

HOUSTON, TEXAS 77284

(713) 937-3081

FAX (713) 937-1172

LETTER OF TRANSMITTALDATE 8.16.13 JOB NO. 12/0275ATTENTION Steve Evans

RE:

TO Fort Bend County Engineering1124 Blume RoadRosenburg, Texas 77471Burney Road - from Voss Rd. to Old Richmond Rd.S.D. #12-043P.O. # 89123WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:☐ Shop drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications☐ Copy of letter ☐ Change order ☐ _____

COPIES	DATE	NO.	DESCRIPTION
1	8.5.13		"Consent of Surety to Final Payment"
2	8.15.13		Change Order #5 - FINAL
2	8.15.13		*15-kind Contractors' Pay Estimate Package

THESE ARE TRANSMITTED as checked below:

- ☐ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☒ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☒ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ For review and comment ☐ _____
☐ FOR BIDS DUE _____ ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS

COPY TO _____

SIGNED: Lee Allen

If enclosures are not as noted, kindly notify us at once.

CONRAD CONSTRUCTION CO., LTD.

General Contractor
P.O. Box 841134
HOUSTON, TEXAS 77284

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TO FORT BEND COUNTY
MR. LOUIS E. HOOD, P.E.
1124 BLUME ROAD
ROSENBERG, TEXAS 77471

TERMS:

3887

DATE
AUGUST 15, 2013
CUSTOMER ORDER NO.
ESTIMATE #15 - FINAL
SALESPERSON
BURNEY ROAD - RECONSTRUCTION
VIA
BID #12-043 , CC #12/0275

P.O. #89123

[illegible]

Thank You!

**CONTRACTOR'S AFFIDAVIT
OF BILLS PAID / LIEN RELEASE**

OWNER: Fort Bend County
PROJECT: Burney Road - Bid # 12-043, P.O. # 89123
CONTRACTOR: Conrad Construction Co., Ltd.

I certify that all just and lawful bills against the above-named Contractor for labor, material and expendable equipment employed in the performance of said Contract have been paid in full prior to acceptance of final payment from the Owner to complete the Contract requirements. This is to further certify that I am relieving Fort Bend County from any further claims from debts occurring in connection with this project prior to 8.15.13.

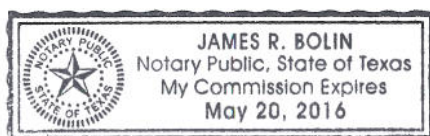
FIRM: Conrad Construction Co., Ltd.


BY: 
Brian Conrad

DATE: 8.16.13

TITLE: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas,
this 16th day of August, 2013.




James R. Bolin
My Commission expires on 5/20/16.

CONRAD CONSTRUCTION CO., LTD.

P.O. BOX 841134
HOUSTON, TEXAS 77284
(713)937-3081

ESTIMATE AND CERTIFICATION OF PAYMENT

PROJECT : BURNEY ROAD - VOSS ROAD TO OLD RICHMOND - BID #12-043
PURCHASE ORDER # 89123

OWNER : FORT BEND COUNTY
ADDRESS : 1124 BLUME RD.
ROSENBERG, TEXAS 77471

ATTN : MR. LOUIS E. HOOD, P.E.

CONTRACT TIME :	320	DAYS
TIME EXTENSIONS :	60	DAYS
REVISED CONTRACT TIME :	380	DAYS
DAYS USED :	380	DAYS
DAYS REMAINING :	0	DAYS

ESTIMATE DATE : 8/15/2013
ESTIMATE NO. : 15 - FINAL
EST. COVERING PERIOD : 07/01/13 thru 08/15/13
START DATE : 5/29/2012
COMPLETION DATE : 6/12/2013

A. CONTRACT AMOUNT TO DATE :

1. CONTRACT AMOUNT :		\$5,313,188.95
2. APPROVED CHANGE ORDERS :	[1]	\$3,081.54
	[2]	\$6,622.88
	[3]	\$1,289.56
	[4]	(\$19.99)
	[5]	(\$508,176.45)

TOTAL CHANGES TO DATE : (\$497,202.46)

TOTAL CONTRACT AMOUNT : \$4,815,986.49

B. EARNINGS TO DATE :

1. PREVIOUS WORK COMPLETED : 90.33%	PREVIOUS EARNINGS :	\$4,809,148.34
2. WORK COMPLETE THIS PERIOD : 9.67%	EARNINGS THIS PERIOD :	\$6,838.15
3. MATERIALS ON SITE :		

TOTAL EARNINGS : \$4,815,986.49

C. REDUCTIONS :

1. RETAINAGE :	0.0% OF	\$4,815,986.49	\$0.00
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TOTAL PAYMENTS DUE : \$4,815,986.49

LESS PREVIOUS PAYMENTS : \$4,328,233.51

TOTAL AMOUNT DUE CONTRACTOR THIS PERIOD : \$487,752.98

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 : JAMES R. BOLIN

DATE : 8.15.13

THE FOREGOING ESTIMATE OF WORK COMPLETED IS TRUE AND CORRECT THE BEST OF MY KNOWLEDGE.

APPROVED BY :

PROJECT REPRESENTATIVE :

DATE 8/19/13

APPROVED BY :

ENGINEER :

DATE 9/5/13

FROM: CONRAD CONSTRUCTION CO., LTD.
P.O. BOX 841134
HOUSTON, TEXAS 77284

TO: FORT BEND COUNTY
1124 BLUME ROAD
ROSENBERG, TEXAS 77471

ATTN: LOUIS E. HOOD, P.E.
REF: BURNEY ROAD - RECONSTRUCTION - BID NO. 12-043
PROJ #: P.O. NO. 89123, CC # 12/0275
DATE: 8/15/2013

ESTIMATE #: 15 - FINAL

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
GENERAL ITEMS								
1. PREPARATION RIGHT-OF-WAY [TXDOT 100]	23.00	AC		23.00	23.00	100%	\$ 100.00	\$ 2,300.00
2. BLOCK SODDING [162] (5)	5545.00	SY		5545.00	5545.00	100%	\$ 3.95	\$ 21,902.75
3. HYDROMULCH SEEDING [165]	10.00	AC		10.00	10.00	100%	\$ 1,450.00	\$ 14,500.00
WATER LINE ITEMS								
4. ADJUST EXIST. FIRE HYDRANT AND/OR WATER VALVE & BOX TO FINISHED GRADE[COH 2520](5	22.00	EA		22.00	22.00	100%	\$ 100.00	\$ 2,200.00
5. REMOVE AND REPLACE EXIST. FIRE HYDRANT [COH 2520] (5)	0.00	EA			0.00	####	\$ 3,500.00	\$ -
6. 12-INCH DUCTILE IRON OR PVC OFFSET ASSEMBLY, INCLUDING REMOVAL, MATERIALS, CONNECT., NOTICES TO RESIDENTS, C.I.P. [COH 2511]	6.00	EA		6.00	6.00	100%	\$ 1,500.00	\$ 9,000.00
STORM SEWER ITEMS								
7. TRENCH SAFETY SYSTEM (5 TO 10 FEET) [429] (5)	9341.00	LF		9341.00	9341.00	100%	\$ 1.00	\$ 9,341.00
8. TRENCH SAFETY SYSTEM (10 TO 15 FEET) [429]	548.00	LF		548.00	548.00	100%	\$ 2.00	\$ 1,096.00
9. TIMBER BENT FOR 54-INCH CMP OUTFALL [459]	1.00	EA		1.00	1.00	100%	\$ 1,800.00	\$ 1,800.00
10. 24-INCH RCP STORM SEWER [460] (5)	5123.00	LF		5123.00	5123.00	100%	\$ 61.00	\$ 312,503.00
11. 30-INCH RCP STORM SEWER [460]	1635.00	LF		1635.00	1635.00	100%	\$ 83.00	\$ 135,705.00
12. 36-INCH RCP STORM SEWER [460]	673.00	LF		673.00	673.00	100%	\$ 110.00	\$ 74,030.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
13. 48-INCH RCP STORM SEWER [460] (5)	598.00	LF		598.00	598.00	100%	\$ 150.00	\$ 89,700.00
14. 54-INCH CMP STORM SEWER [461] (5)	64.00	LF		64.00	64.00	100%	\$ 134.00	\$ 8,576.00
15. 4'X2' PRECAST RCB STORM SEWER (LESS THAN 2' COVER) [480] (5)	630.00	LF		630.00	630.00	100%	\$ 154.00	\$ 97,020.00
16. 7'X3' PRECAST RCB STORM SEWER (LESS THAN 2' COVER) [480] (5)	1172.00	LF		1172.00	1172.00	100%	\$ 296.00	\$ 346,912.00
17. S.E.T. TYPE II, 24-INCH RCP AT 4:1 SLOPE [463]	2.00	EA		2.00	2.00	100%	\$ 580.00	\$ 1,160.00
18. S.E.T. TYPE II, 24-INCH RCP AT 6:1 SLOPE [463] (5)	3.00	EA	-3.4623	6.4623	3.0000	100%	\$ 710.00	\$ 2,130.00
19. S.E.T. TYPE II 48-INCH RCP AT 6:1 SLOPE [463] (5)	0.00	EA	-0.8267	0.8267	0.0000	####	\$ 3,750.00	\$ -
20. STANDARD MANHOLE (5-10FT) BRICK OR PRECAST [471]	18.00	EA		18.00	18.00	100%	\$ 3,200.00	\$ 57,600.00
21. STANDARD MANHOLE (> 10FT) BRICK OR PRECAST [471]	2.00	EA		2.00	2.00	100%	\$ 4,275.00	\$ 8,550.00
22. MANHOLE ON BOX SEWER [471]	2.00	EA		2.00	2.00	100%	\$ 1,190.00	\$ 2,380.00
23. JUNCTION BOX W/ MANHOLE [471]	3.00	EA		3.00	3.00	100%	\$ 5,450.00	\$ 16,350.00
24. TYPE H-2 INLET [472]	23.00	EA		23.00	23.00	100%	\$ 2,000.00	\$ 46,000.00
25. TYPE H-2 INLET - MODIFIED [472]	4.00	EA		4.00	4.00	100%	\$ 1,675.00	\$ 6,700.00
26. TYPE E INLET [472]	1.00	EA		1.00	1.00	100%	\$ 1,850.00	\$ 1,850.00
27. TYPE C-2 INLET [472]	2.00	EA		2.00	2.00	100%	\$ 3,100.00	\$ 6,200.00
28. RIP RAP [493]	78.00	SY		78.00	78.00	100%	\$ 45.00	\$ 3,510.00
PAVEMENT ITEMS								
29. REMOVING OLD CONCRETE (INCLUDING RIGID FLEX BASE) [104 , 540]	31017.00	SY		31017.00	31017.00	100%	\$ 3.10	\$ 96,152.70
30. ROADWAY EXCAVATION [110]	35000.00	CY		35000.00	35000.00	100%	\$ 6.75	\$ 236,250.00
31. LIME STABILIZED SUBGRADE 8-INCH THICK [220] (5)	51573.19	SY		51573.19	51573.19	100%	\$ 1.65	\$ 85,095.76

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
32. LIME (8%) [220,221] (5)	1055.88	TON		1055.88	1055.88	100%	\$ 147.50	\$ 155,742.30
33. HMAC BASE COURSE (BLACK BASE) [250] (5)	2840.56	TON		2840.56	2840.56	100%	\$ 78.00	\$ 221,563.68
34. TACK COAT [340] (5)	716.00	GAL		716.00	716.00	100%	\$ 5.00	\$ 3,580.00
35. HMAC SURFACING, TYPE D [340] (5)	1644.14	TON		1644.14	1644.14	100%	\$ 78.00	\$ 128,242.92
36. REINF. CONCRETE PAVEMENT 8-INCH THICK [360] (5)	43724.00	SY		43724.00	43724.00	100%	\$ 30.90	\$ 1,351,071.60
37. REINF. CONCRETE PAVEMENT (DRIVEWAY) 6-INCH THICK[530] (5)	469.34	SY		469.34	469.34	100%	\$ 65.00	\$ 30,507.10
38. REINFORCED CONCRETE SLOPE PAVING [491] (5)	120.60	SY		120.60	120.60	100%	\$ 100.00	\$ 12,060.00
39. REINFORCED CONCRETE SIDE- WALK [530] (5)	3466.16	SY		3466.16	3466.16	100%	\$ 36.75	\$ 127,381.38
40. ADA WHEELCHAIR RAMP [530]	24.00	EA		24.00	24.00	100%	\$ 1,100.00	\$ 26,400.00
41. 6-INCH CONCRETE CURB [530] [5]	27867.00	LF		27867.00	27867.00	100%	\$ 2.85	\$ 79,420.95
42. COLORED CONCRETE MEDIAN NOSE [535,536] (5)	515.64	SY		515.64	515.64	100%	\$ 45.00	\$ 23,203.80
43. INTERLOCKING BRICK PAVERS [COSL 02780] (5)	542.22	SY		542.22	542.22	100%	\$ 80.00	\$ 43,377.60
44. MULTIPOLYMER PAVEMENT MARKING (W)(SLD)(4") [TXDOT [6279] (5)	4560.00	LF		4560.00	4560.00	100%	\$ 0.65	\$ 2,964.00
45. MULTIPOLYMER PAVEMENT MARKING (W)(BRK)(4") [TXDOT [6279] (5)	7585.00	LF		7585.00	7585.00	100%	\$ 0.75	\$ 5,688.75
46. MULTIPOLYMER PAVEMENT MARKING (W)(SLD)(8") [TXDOT [6279] (5)	2026.00	LF		2026.00	2026.00	100%	\$ 0.80	\$ 1,620.80
47. MULTIPOLYMER PAVEMENT MARKING (W)(SLD)(12") [TXDOT [6279] (5)	0.00	LF			0.00	###	\$ 2.00	\$ -
48. MULTIPOLYMER PAVEMENT MARKING (W) (SLD) (24") [TXDOT [6279] (5)	2407.00	LF	18.00	2389.00	2407.00	100%	\$ 7.00	\$ 16,849.00
49. MULTIPOLYMER PAVEMENT MARKING TY I (W)(DBL ARROW) [TXDOT 6279] (5)	9.00	EA		9.00	9.00	100%	\$ 152.00	\$ 1,368.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
50. MULTIPOLYMER PAVEMENT MARKING TY I (W) (TND ARROW) [TXDOT 6279] (5)	14.00	EA		14.00	14.00	100%	\$ 200.00	\$ 2,800.00
51. MULTIPOLYMER PAVEMENT MARKING TY I (W) (WORD) [TXDOT 6279] (5)	14.00	EA		14.00	14.00	100%	\$ 135.00	\$ 1,890.00
52. MULTIPOLYMER PAVEMENT MARKING (Y)(SLD)(4") [TXDOT [6279] (5)	4864.00	LF		4864.00	4864.00	100%	\$ 0.65	\$ 3,161.60
53. RAISED PAVEMENT MARKER 4" SQ 2-WAY YELLOW (TY II A-A) [663] (5)	104.00	EA	104.00		104.00	100%	\$ 3.00	\$ 312.00
54. RAISED PAVEMENT MARKER 4" SQ 2-WAY WHITE (TY II C-R) [663] (5)	474.00	EA	474.00		474.00	100%	\$ 3.00	\$ 1,422.00
55. ESPLANADE NOSE CURB TO BE PAINTED YELLOW W/ REFLECTIVE BEADS TO E.R. PER CITY DETAIL [TXDOT 6279] (5)	18.00	EA	18.00		18.00	100%	\$ 120.00	\$ 2,160.00
56. RAISED PAVEMENT MARKER 4" SQ 1-WAY WHITE (TY I-C) [663] (5)	0.00	EA			0.00	####	\$ 3.00	\$ -
57. PROPOSED SMALL SIGN [624] [5]	59.00	EA		59.00	59.00	100%	\$ 220.00	\$ 12,980.00
TRAFFIC SIGNAL ITEMS								
58. WIRELESS COMMUNICATION SYSTEM [272100.01]	1.00	EA		1.00	1.00	100%	\$ 13,750.00	\$ 13,750.00
59. ORNAMENTAL SIGNAL POLE W/ 40 FT. MAST ARM & LUMINARE (INSTALL ONLY) [344113.02]	1.00	EA		1.00	1.00	100%	\$ 660.00	\$ 660.00
60. ORNAMENTAL SIGNAL POLE W/ 50 FT. MAST ARM & LUMINARE (INSTALL ONLY) [344113.02]	3.00	EA		3.00	3.00	100%	\$ 990.00	\$ 2,970.00
61. ORNAMENTAL SIGNAL POLE (PEDESTRIAN)(INSTALL ONLY) [344113.02]	5.00	EA		5.00	5.00	100%	\$ 330.00	\$ 1,650.00
62. 3 SEC VEHICLE SIGNAL HEADS W/ BACK PLATES (RYG) [344113.04]	8.00	EA		8.00	8.00	100%	\$ 585.00	\$ 4,680.00
63. 4 SEC VEHICLE SIGNAL HEADS W/ BACK PLATES (R<SY<FY<G) [344113.04]	4.00	EA		4.00	4.00	100%	\$ 745.00	\$ 2,980.00
64. PEDESTRIAN SIGNAL HEADS [344113.05]	8.00	EA		8.00	8.00	100%	\$ 275.00	\$ 2,200.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
65. ACCESSIBLE PEDESTRIAN SIGNAL PUSH BUTTON [344113.06]	8.00	EA		8.00	8.00	100%	\$ 83.00	\$ 664.00
66. COUNT DOWN PEDESTRIAN INDICATIONS [344113.07]	8.00	EA		8.00	8.00	100%	\$ 210.00	\$ 1,680.00
67. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (1") [344113.08]	175.00	LF		175.00	175.00	100%	\$ 4.40	\$ 770.00
68. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (2") [344113.08]	415.00	LF		415.00	415.00	100%	\$ 7.70	\$ 3,195.50
69. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (2") BORE [344113.08]	270.00	LF		270.00	270.00	100%	\$ 9.90	\$ 2,673.00
70. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (3") [344113.08]	325.00	LF		325.00	325.00	100%	\$ 10.50	\$ 3,412.50
71. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (3") BORE [344113.08]	515.00	LF		515.00	515.00	100%	\$ 13.20	\$ 6,798.00
72. TRAFFIC SIGNAL CONDUIT - CONDT (PVC)(SCHD 80) (4") [344113.08]	205.00	LF		205.00	205.00	100%	\$ 15.40	\$ 3,157.00
73. TRAFFIC SIGNAL CABLE - ELEC CONDR (NO.4) BARE [344113.09]	300.00	LF		300.00	300.00	100%	\$ 1.25	\$ 375.00
74. TRAFFIC SIGNAL CABLE - ELEC CONDR (NO.4 XHHW) INSULATED [344113.09]	1075.00	LF		1075.00	1075.00	100%	\$ 1.50	\$ 1,612.50
75. TRAFFIC SIGNAL CABLE - ELEC CONDR (NO.6) BARE [344113.09]	1650.00	LF		1650.00	1650.00	100%	\$ 0.90	\$ 1,485.00
76. TRAFFIC SIGNAL CABLE - (12 AWG) (2 CONDR) [344113.09]	2250.00	LF		2250.00	2250.00	100%	\$ 0.75	\$ 1,687.50
77. TRAFFIC SIGNAL CABLE - (12 AWG) (4 CONDR) [344113.09]	1560.00	LF		1560.00	1560.00	100%	\$ 1.10	\$ 1,716.00
78. TRAFFIC SIGNAL CABLE - (12 AWG) (7 CONDR) [344113.09]	1560.00	LF		1560.00	1560.00	100%	\$ 1.55	\$ 2,418.00
79. TS 2 - CABINET ASSEMBLY [344113.11]	1.00	EA		1.00	1.00	100%	\$ 30,250.00	\$ 30,250.00
80. MODEL 980 ETHERNET CONTROLLER [344113.12]	1.00	EA		1.00	1.00	100%	\$ 8,250.00	\$ 8,250.00
81. MMU516L-ELCD MMU WITH ETHERNET [344113.13]	1.00	EA		1.00	1.00	100%	\$ 2,310.00	\$ 2,310.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
82. EMERGENCY VEHICLE PRE-EMPTION SYSTEM [344113.14]	1.00	EA		1.00	1.00	100%	\$ 14,850.00	\$ 14,850.00
83. VIDEO DETECTION SYSTEM (ITERIS) [344123.01]	1.00	EA		1.00	1.00	100%	\$ 25,850.00	\$ 25,850.00
84. PTZ DIGITAL CAMERA SYSTEM [344123.02]	1.00	EA		1.00	1.00	100%	\$ 11,550.00	\$ 11,550.00
85. DRILLED SHAFT (TRFC SIGNAL POLE) (24-IN) [TXDOT 0416-2030]	30.00	LF		30.00	30.00	100%	\$ 132.00	\$ 3,960.00
86. DRILLED SHAFT (TRFC SIGNAL POLE) (36-IN) [TXDOT 0416-2032]	16.00	LF		16.00	16.00	100%	\$ 253.00	\$ 4,048.00
87. DRILLED SHAFT (TRFC SIGNAL POLE) (48-IN) [TXDOT 0416-2034]	66.00	LF		66.00	66.00	100%	\$ 440.00	\$ 29,040.00
88. TRAY CABLE (4 CONDR) (12 AWG) [TXDOT 0621-2004]	950.00	LF		950.00	950.00	100%	\$ 1.55	\$ 1,472.50
89. GROUND BOX TY 2 (122436) WITH APRON [TXDOT 0624-2004]	1.00	EA		1.00	1.00	100%	\$ 1,320.00	\$ 1,320.00
90. GROUND BOX TY D (162922) WITH APRON [TXDOT 0624-2014]	8.00	EA		8.00	8.00	100%	\$ 620.00	\$ 4,960.00
91. ELEC SRVC TY D 120/240 070 (NS)SS(E) SP (U) [TXDOT0628-2101]	1.00	EA		1.00	1.00	100%	\$ 3,300.00	\$ 3,300.00
92. INSTALL HWY TRAF SIG (SYST) INCL. TRAFFIC SIGNAL CONTROL FOUNDATION, 1-ROD 5/8"X10" COPPER GROUND FOR CONTROLLER, 4- MAST ARM STREET NAME SIGNS, 8- SIGN PEDESTRIAN PUSH BUTTON (SYMBOL TYPE)(9"X15") (R10-3E), 4-SIGN "LEFT TURN YIELD ON FLASHING YELLOW ARROW", R10-17T AND 1- POWER SUPPLY [TXDOT 0680-2003]	1.00	EA		1.00	1.00	100%	\$ 14,850.00	\$ 14,850.00
93. TEMP TRAFFIC SIGNALS (BURNEY ROAD AT VOSS) [TXDOT 0681-2001]	1.00	EA		1.00	1.00	100%	\$ 21,450.00	\$ 21,450.00
94. TEMP TRAFFIC SIGNALS (BURNEY ROAD AT WEST AIRPORT [TXDOT 0681-2001]	1.00	EA		1.00	1.00	100%	\$ 44,880.00	\$ 44,880.00
95. TRFC SIG CBL (TY C) (14 AWG) (2 CONDR) [TXDOT 0684-2080]	3150.00	LF		3150.00	3150.00	100%	\$ 1.00	\$ 3,150.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
96. VEH LP DETECT (SAWCUT) [TXDOT 0688-2002]	320.00	LF		320.00	320.00	100%	\$ 8.80	\$ 2,816.00
97. REMOVING TRAFFIC SIGNALS (BURNEY ROAD AT W. AIRPORT) [TXDOT 6007-2001]	1.00	EA		1.00	1.00	100%	\$ 990.00	\$ 990.00
TRAFFIC CONTROL ITEMS								
98. MOBILIZATION [TXDOT 0500- 2001]	1.00	LS		1.00	1.00	100%	\$250,000.00	\$ 250,000.00
99. BARRICADES, SIGNS AND TRAFFIC HANDLING [TXDOT 0502- 2001]	12.00	MO		12.00	12.00	100%	\$ 1,800.00	\$ 21,600.00
100. PORT CTB (FURN & INSTALL) (LOW PROF) (TY 1) [TXDOT 0512- [2008] (5)	5620.00	LF		5620.00	5620.00	100%	\$ 8.00	\$ 44,960.00
101. PORT CTB (REMOVE) (LOW PROF) (TY 1) [TXDOT 0512- [2044] (5)	5620.00	LF		5620.00	5620.00	100%	\$ 8.00	\$ 44,960.00
102. WK ZN PAV MRK REMOV (W) (4") (DOT) [TXDOT 0662-2065] (5)	1783.00	LF		1783.00	1783.00	100%	\$ 1.25	\$ 2,228.75
103. WK ZN PAV MRK REMOV (W) (4") (SLD) [TXDOT 0662-2067] (5)	8919.00	LF		8919.00	8919.00	100%	\$ 0.55	\$ 4,905.45
104. WK ZN PAV MRK REMOV (W) (24") (SLD) [TXDOT 0662-2079] (5)	562.00	LF		562.00	562.00	100%	\$ 3.00	\$ 1,686.00
105. WK ZN PAV MRK REMOV (Y) (4") (DOT) [TXDOT 0662-2098] (5)	42.00	LF		42.00	42.00	100%	\$ 1.25	\$ 52.50
106. WK ZN PAV MRK REMOV (Y) (4") (SLD) [TXDOT 0662-2099] (5)	32812.00	LF		32812.00	32812.00	100%	\$ 0.53	\$ 17,390.36
STORM WATER POLLUTION PREVENTION ITEMS								
107. REINFORCED FILTER FABRIC BARRIER [713] (5)	7847.00	LF		7847.00	7847.00	100%	\$ 1.25	\$ 9,808.75
108. INLET PROTECTION BARRIER [719] (5)	30.00	EA		30.00	30.00	100%	\$ 50.00	\$ 1,500.00
109. STABILIZED CONSTRUCTION ACCESS (TYPE I - ROCK) [724] (2)	265.00	SY		265.00	265.00	100%	\$ 15.00	\$ 3,975.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
110. EROSION & SEDIMENTATION CONTROL IN ACCORDANCE WITH TPDES REQUIREMENTS [725,751]	1.00	LS		1.00	1.00	100%	\$ 5,000.00	\$ 5,000.00
EXTRA UNIT ITEMS								
111. BORROW [130] (5)	0.00	CY			0.00	####	\$ 10.00	\$ -
112. CONCRETE PAVEMENT, HIGH EARLY STRENGTH (8" THICK) [360] [5]	660.50	CY		660.50	660.50	100%	\$ 160.00	\$ 105,680.00
113. EXTRA BANK SAND BACKFILL [402] (5)	0.00	CY			0.00	####	\$ 18.00	\$ -
114. REINFORCED CONCRETE SEAL SLAB (CL D) [430] (5)	0.00	SY			0.00	####	\$ 25.00	\$ -
115. EXTRA CEMENT STABILIZED SAND BEDDING AND BACKFILL [4] [433] (5)	0.00	CY			0.00	####	\$ 25.00	\$ -
116. WELL POINT SYSTEM FOR DEWATERING [436] (5)	0.00	LF			0.00	####	\$ 15.00	\$ -
117. 6-INCH PVC IRRIGATION SLEEVES [464] (5)	0.00	LF			0.00	####	\$ 10.00	\$ -
118. OFF-DUTY UNIFORMED LOCAL LAW OFFICERS [672] (5)	0.00	HR			0.00	####	\$ 40.00	\$ -
CHANGE ORDER ITEMS								
CO 1. REMOVE AND INSTALL SIGNAL CABLE AND TYPE D GROUND BOX	1.00	LS		1.00	1.00	100%	\$ 3,081.54	\$ 3,081.54
CO 2. CONCRETE RETAINING WALL @ AIRPORT ROAD (5)	26.00	LF		26.00	26.00	100%	\$ 25.00	\$ 650.00
CO 2. 10" CONCRETE STAIRS (2 @ 24 LF) AT TELEPHONE BLDG.	48.00	LF		48.00	48.00	100%	\$ 25.00	\$ 1,200.00
CO 2. IRON FENCE RELOCATION, NEW WOOD FENCE, RELOCATE GATE, RELOCATE GATE OPENER/ KEY PAD	1.00	LS		1.00	1.00	100%	\$ 3,500.00	\$ 3,500.00
CO 2. MISC. FENCEWORK ITEMS	1.00	LS	1.00		1.00	100%	\$ 447.88	\$ 447.88
CO 3. REVISE TCP AND ADDITIONAL SIGNAGE FOR PARRISH MILL LANE TEMPORARY CLOSURE	1.00	LS		1.00	1.00	100%	\$ 1,289.56	\$ 1,289.56
CO 4. JUNCTION BOX (RFI 16)	1.00	EA		1.00	1.00	100%	\$ 2,121.13	\$ 2,121.13

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
CO 4. REMOVE/REBUILD TYPE E INLET (RFI 16)	1.00	EA		1.00	1.00	100%	\$ 1,400.00	\$ 1,400.00
CO 4. BRICK COLLAR ON 24" RCP	3.00	EA		3.00	3.00	100%	\$ 650.00	\$ 1,950.00
CO 4. REMOVE/DISPOSE OF 24" RCP NOT SHOWN ON REMOVAL PLAN	188.00	LF		188.00	188.00	100%	\$ 12.00	\$ 2,256.00
CO 4. REMOVE/DISPOSE OF 30" RCP NOT SHOWN ON REMOVAL PLAN	226.00	LF		226.00	226.00	100%	\$ 14.00	\$ 3,164.00
CO 4. REMOVE/DISPOSE OF S.E.T. NOT SHOWN ON REMOVAL PLAN	5.00	EA		5.00	5.00	100%	\$ 450.00	\$ 2,250.00
CO 4. REMOVE/DISPOSE OF CONC. SLOPE PAVING NOT SHOWN ON REMOVAL PLAN	637.09	SY		637.09	637.09	100%	\$ 7.00	\$ 4,459.63
CO 4. REMOVE/DISPOSE OF CONC. CURB NOT SHOWN ON REOVAL PLAN	354.00	LF		354.00	354.00	100%	\$ 1.50	\$ 531.00
CO 4. REMOVE/DISPOSE OF GUARD- RAIL NOT SHOWN ON REMOVAL PLAN	104.00	LF		104.00	104.00	100%	\$ 10.00	\$ 1,040.00
CO 4. DOWELED-ON CONCRETE CURB	785.00	LF		785.00	785.00	100%	\$ 8.85	\$ 6,947.25
CO 4. WIDEN CONCRETE SIDEWALK (6'-8') (COSL)	412.00	SY		412.00	412.00	100%	\$ 36.75	\$ 15,141.00
CO 4. SILVERMILL AND (2) FLORENCE RD. "CLOSURE" SIGNS (COSL)	1.00	LS		1.00	1.00	100%	\$ 385.00	\$ 385.00
CO 4. BLUE FALLS, OLD VILLAGE AND PARRISH MILL "ROAD CLOSURE" INFORMATIONAL SIGNS	1.00	LS		1.00	1.00	100%	\$ 385.00	\$ 385.00
CO 4. CONTRACT TIME DUE TO UTILITY RELOCATION DELAYS	60.00	DAY					N/C	
CO 5. WORKZONE SHORT-TERM PLASTIC REFLECTOR TABS	450.00	EA	450.00		450.00	100%	\$ 1.13	\$ 508.50
CO 5. MANHOLE RISER RING ADJUSTMENTS	2.00	EA	2.00		2.00	100%	\$ 281.25	\$ 562.50

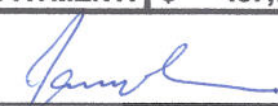
DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
CO 5. CONSTRUCT CONCRETE COLLARS @ STA. 110+00	1.00	LS	2.00		2.00	200%	\$ 650.00	\$ 1,300.00
CO 5. REMOVE & REINSTALL EXIST. 24" S.E.T.	5.00	EA	5.00		5.00	100%	\$ 491.50	\$ 2,457.50
CO 5. REMOVE & REINSTALL EXIST. 48" S.E.T.	2.00	EA	2.00		2.00	100%	\$ 1,550.00	\$ 3,100.00
TOTAL WORK TO DATE								\$ 4,815,986.49

CONTRACT TIME: 380 CALENDAR DAYS (4)

CONTRACT DATE: 3/27/2012

WORK ORDER DATE: 5/29/2012

CONTRACT AMOUNT:	\$ 5,313,188.95
CHANGE ORDER: (1 - 5)	\$ (497,202.46)
REVISED CONTRACT AMOUNT	\$ 4,815,986.49
TOTAL WORK TO DATE:	\$ 4,815,986.49
MATERIALS ON SITE:	\$ -
TOTAL:	\$ 4,815,986.49
LESS RETAINAGE:	\$ -
LESS PREVIOUS PAYMENTS:	\$ 4,328,233.51
LESS MISCELLANEOUS:	\$ -
AMOUNT DUE FOR PAYMENT:	\$ 487,752.98

APPROVAL: 
 CONRAD CONSTRUCTION CO., LTD.
 JAMES R. BOLIN
 PROJECTS ADMINISTRATOR

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER: Fort Bend County, Texas
(Name and address) 301 Jackson
Richmond, Texas 77469

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Paving

PROJECT: Reconstruction of Burney Road
(Name and address)

CONTRACT DATED: March 2012

Bond No. 61BCSFE3423

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Fire Insurance Company
Bond, T-4, 690 Asylum Ave.
Hartford, CT 06115

, SURETY,

on bond of

(Insert name and address of Contractor)

Conrad Construction Co., Ltd.
P.O. Box 841134
Houston, TX 77284

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

Fort Bend County, Texas
301 Jackson
Richmond, Texas 77469

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 5, 2013

(Insert in writing the month followed by the numeric date and year.)

Hartford Fire Insurance Company

(Surety)

(Signature of authorized representative)

Phyllis Ramirez, Attorney in Fact

(Printed name and title)

Attest: /Witness: *Jessica Richmond*

(Seal): Jessica Richmond, Bond Administrator



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G707—1994

INSTRUCTION SHEET

FOR AIA DOCUMENT G707, CONSENT OF SURETY TO FINAL PAYMENT

A. GENERAL INFORMATION

1. Purpose

This document is intended for use as a companion to AIA Document G706, Contractor's Affidavit of Payment of Debts and Claims, on construction projects where the Contractor is required to furnish a bond. By obtaining the Surety's approval of final payment to the Contractor and its agreement that final payment will not relieve the Surety of any of its obligations, the Owner may preserve its rights under the bond.

2. Related Documents

This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

3. Use of Current Documents

Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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B. CHANGES FROM THE PREVIOUS EDITION

Changes in the location of various items of information were made, without revision to the substance of the document.

C. COMPLETING THE G707 FORM

GENERAL: The bond form is the usual source of required information such as the contract date and the names and addresses of the Surety, Owner, Contractor and Project.

ARCHITECT'S PROJECT NO.: This information is typically supplied by the Architect and entered on the form by the Contractor.

CONTRACT FOR: This refers to the scope of the contract, such as "General Construction" or "Mechanical Work".

D. EXECUTION OF THE DOCUMENT

The G707 form requires both the Surety's seal and the signature of the Surety's authorized representative.

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 61-610026

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Philip N. Bair, Phyllis Ramirez, Janie Cermeno, Jimmye Langford, Eric S. Feighl, Dorothy Harrison, Joyce A. Johnson, Sherry Skinner
of
Houston, TX

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 1st day of February, 2004, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of August 5, 2013.
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President