

Estimate and Certification for Payment

PROJECT Construction of Mason Road Segment 3 - OYSTER CREEK TO FARMER ROAD

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

ATTN: Nathan D. Hatcher

Estimate No: 1
P.O. No: 108288
Start Date: 11/18/2013
Current Contract Completion Date: 5/17/2014
Estimate Cut Off Date: 12/31/2013
Date of Estimate: 1/8/2014

Initial Contract Time 180 days
Current Approved Extensions \pm days
Previous Approved Extensions \pm days
Total Contract Time 180 days
Spent Days 44 days
Days Remaining 136 days

Rain Days to Date days

A. Contract Amount to Date: \$ 1,672,883.93

1. Contract Price: \$ 1,672,883.93
2. Approved Change Orders:

Total Changes to Date:

+ or -
Total Contract Amount: \$ 1,672,883.93

B. Earnings to Date:

1. Previous Work Completed: Previous Earnings: \$
2. Work Completed this Period: Earnings This Period: \$ 317,758.89
3. Materials on Site: \$
Total Earnings: \$ 317,758.89

C. Reductions:

1. Retainage: 10% of \$ 317,758.89 31,775.89
Total Payments Due: \$ 285,983.00
Less Previous Payments: \$ 0.00
Total Amount Due Contractor This Estimate: \$ 285,983.00

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: Gonzalez Construction Enterprise, Inc.
Contractor

Maria Gonzalez
Maria Gonzalez - Vice President
3114 Blackwood Road. Rosenberg, Texas 77471

Date: 1/10/2014

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

Approved by: [Signature]
(County) Project Representative:

Date: 1/14/2014

Approved by: [Signature]
(County) Engineer:

Date: 01/14/14

Approved by:
(Project) Engineer:

Date:

TO:

Fort Bend County Purchasing Department
Travis Annex
301 Jackson, Suite 201
Richmond, Texas 77469

PROJECT:

Construction of Mason Road Segment 3 -
OYSTER CREEK TO FARMER ROAD

APPLICATION NO.:

ONE

Distribution to:

☒ OWNER☐ ENGINEER☐ CONTRACTOR

Costello, Inc. Job No. 2012-178-007
FBC P.O. No 108288

FROM:

GCE
CONSULTING CONSTRUCTION ENTERPRISE, INC.

ENGINEER:
Nathan D. Hatcher

3114 Blackwood Road
Rosenberg, TX 77471
PH: 832.595.2385

Asst. to County Engineer FBC Engineering Department
1124 Blume Rd
Rosenberg, Texas 77471
281-633-7515

CONTRACT DATE: 10/31/2013

NTP: 11/18/2013

Contract Time 180 Calendar Days

Additional time requested this

12

Total Contract time : days

☐ TxDOT

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 1,672,883.93

2. Net change by Change Orders..... \$ -

Total deduction of Items NOT used in the contract

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 1,672,883.93

4. TOTAL COMPLETED & STORED TO DATE..... \$ 317,758.89

(Column G on G703)

5. RETAINAGE

a. 10% of Completed Work \$ 31,775.89

b. % of Stored Material

Total Retainage (Line 5a + 5b or

Column I of G703)..... \$ 31,775.89

6. TOTAL EARNED LESS RETAINAGE..... \$ 285,983.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate).....

8. CURRENT PAYMENT DUE..... \$ 285,983.00

9. BALANCE TO FINISH

(Line 3 less Line 4) \$ 1,355,125.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Document, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gonzalez Construction Enterprise, Inc.

By:

State of:

Texas

Main Gonzalez Vice President

County of: Fort Bend

Subscribed and sworn to before me

this day of

Notary Public: Jessica Trujillo

My Commission expires:

ENGINEER'S / OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$ 285,983.00

(Attached explanation if amount certified differs from the amount applied for, initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

OWNER / ENGINEER:

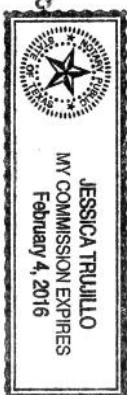
By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

Inspector: By:

Date:



Date: 1/10/2014

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
Contractors signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

GCE

CONCRETE CONSTRUCTION ENTERPRISE, INC.



APPLICATION No.: ONE
APPLICATION DATE: 12/31/2013
PERIOD FROM: 12/1/2013
TO: 12/31/2013

CONTRACT NO. 2024-001 - ROADWAY IMPROVEMENT PROJECT													
A	B				C	D	E			F	G		H
Construction of Mason Road Segment 3 - Oyster Creek to Farmer Road													
ITEM NO.	DESCRIPTION OF WORK	TOTAL QTY.	UNIT	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED				Total Completed	% (G/C)	BALANCE TO FINISH (C-G)	
						Total PREV Qty	Total PREV Amount	Qty.	This Application Work in Place	Stored Materials	& Stored To Date (D+E+F)		
ROADWAY SITE PREPARATION AND EARTHWORK ITEMS													
1	FURNISH AND INSTALL PROJECT SIGN, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	2.00	EA	\$ 1,150.00	\$ 2,300.00		\$ -	2.000	2,300.00		\$ 2,300.00	100% \$ -	
2	CLEARING AND GRUBBING, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	1.00	LS	\$ 1,150.00	\$ 1,150.00		\$ -		-		\$ -	0% \$ 1,150.00	
3	REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE (ALL SIZES), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	36.00	LF	\$ 11.50	\$ 414.00		\$ -	36.00	414.00		\$ 414.00	100% \$ -	
4	REMOVE AND DISPOSE OF EXISTING PAVEMENT AND BASE MATERIAL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	4,040.00	SY	\$ 2.65	\$ 10,706.00		\$ -		-		\$ -	0% \$ 10,706.00	
5	CONSTRUCTION STAKING, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	1.00	LS	\$ 11,500.00	\$ 11,500.00		\$ -	0.25	2,875.00		\$ 2,875.00	25% \$ 8,625.00	
6	SAWCUT EXISTING PAVEMENT, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	115.00	LF	\$ 11.50	\$ 1,322.50		\$ -		-		\$ -	0% \$ 1,322.50	
6A	ROADWAY EXCAVATION, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATION	6,146.00	CY	\$ 2.65	\$ 16,286.90		\$ -		-		\$ -	0% \$ 16,286.90	
ROADWAY PAVING													
7	LIME STABILIZED SUBGRADE WITH 7% LIME (TYPE A) 8" DEPTH, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	26,700.00	SY	\$ 2.24	\$ 59,808.00		\$ -		-		\$ -	0% \$ 59,808.00	
7A	HYDRATED LIME (TYPE A) FOR STABILIZATION - 7% COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	561.00	TON	\$ 166.75	\$ 93,546.75		\$ -		-		\$ -	0% \$ 93,546.75	

8	HM&C CONCRETE BASE COURSE (BLACK BASE) 8" DEPTH, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	129.00	TON	\$	91.57	\$	11,812.53		\$	-				\$	-			\$	-	0%	\$	11,812.53
9	HM&C Type "D" Surface Course 2" Thick, Complete in place, in accordance with the Drawings and Specifications.	45.00	TON	\$	107.61	\$	4,842.45		\$	-				\$	-			\$	-	0%	\$	4,842.45
10	REINFORCED CONCRETE PAVEMENT- 8" DEPTH, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	24,300.00	SY	\$	35.36	\$	859,248.00		\$	-				\$	-			\$	-	0%	\$	859,248.00
11	CONCRETE ADA RAMP 4.5", COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	25.00	SY	\$	287.50	\$	7,187.50		\$	-				\$	-			\$	-	0%	\$	7,187.50
12	CONCRETE CURES 6" COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	15,510.00	LF	\$	2.47	\$	38,309.70		\$	-				\$	-			\$	-	0%	\$	38,309.70
ROADWAY DRAINAGE ITEMS																						
13	INSTALL AND MAINTAIN TRENCH SAFETY SYSTEM (FROM 5 TO 10 FEET), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	3,737.00	LF	\$	0.58	\$	2,167.46		\$	-				\$	-			\$	-	0%	\$	2,167.46
14	FURNISH AND INSTALL 24" RCP (CULVERT) (C-76) (CLASS III) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATION	2,260.00	LF	\$	48.32	\$	109,203.20		\$	-	1,542.00	74,509.44		\$	74,509.44			\$	68%	\$	34,693.76	
15	FURNISH AND INSTALL 30" RCP (CULVERT) (C-76) (CLASS III) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	641.00	LF	\$	67.24	\$	43,100.84		\$	-	641.00	43,100.84		\$	43,100.84			\$	100%	\$	-	
16	FURNISH AND INSTALL 36" RCP (CULVERT) (C-76) (CLASS III) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	81.00	LF	\$	85.65	\$	6,937.65		\$	-	82.00	7,023.30		\$	7,023.30			\$	101%	\$	(85.65)	
17	FURNISH AND INSTALL 42" RCP (CULVERT) (C-76) (CLASS III) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	145.00	LF	\$	120.91	\$	17,531.95		\$	-	161.00	19,466.51		\$	19,466.51			\$	111%	\$	(1,934.56)	
18	FURNISH AND INSTALL 60" RCP (CULVERT) (C-76) (CLASS III) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	610.00	LF	\$	191.48	\$	116,802.80		\$	-	610.00	116,802.80		\$	116,802.80			\$	100%	\$	-	
19	FURNISH AND INSTALL PRECAST STANDARD DEPTH MANHOLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	13.00	EA	\$	2,300.00	\$	29,900.00		\$	-	11.00	25,300.00		\$	25,300.00			\$	85%	\$	4,600.00	
20	FURNISH AND INSTALL PRECAST STANDARD DEPTH MANHOLE WITH TYPE "E" INLET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	1.00	EA	\$	6,417.00	\$	6,417.00		\$	-		-		\$	-			\$	-	0%	\$	6,417.00

21	FURNISH AND INSTALL PRECAST STANDARD DEPTH MANHOLE ON RCB, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	4.00	EA	\$	1,811.25	\$	7,245.00	\$	-	2.00	3,622.50	\$	3,622.50	50%	\$	3,622.50
22	FURNISH AND INSTALL STANDARD TYPE "C" INLET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	17.00	EA	\$	1,713.50	\$	29,129.50	\$	-	5.00	8,567.50	\$	8,567.50	29%	\$	20,562.00
23	FURNISH AND INSTALL STANDARD TYPE "C-1" INLET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	2.00	EA	\$	2,202.25	\$	4,404.50	\$	-	1.00	2,202.25	\$	2,202.25	50%	\$	2,202.25
24	FURNISH AND INSTALL STANDARD TYPE "C-2A" INLET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	2.00	EA	\$	2,593.25	\$	5,186.50	\$	-	1.00	2,593.25	\$	2,593.25	50%	\$	2,593.25
25	FURNISH AND INSTALL STANDARD TYPE "E" INLET, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	5.00	EA	\$	1,903.25	\$	9,516.25	\$	-	2.00	3,806.50	\$	3,806.50	40%	\$	5,709.75
26	RIPPRAP, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	100.00	SY	\$	46.00	\$	4,600.00	\$	-	-	-	\$	-	0%	\$	4,600.00
27	REINFORCED CONCRETE WINGWALL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	10.00	CY	\$	575.00	\$	5,750.00	\$	-	-	-	\$	-	0%	\$	5,750.00
28	OMITTED				\$	-	\$	-	-	-	-	\$	-	#DIV/0!	\$	-
	SW3P ITEMS				\$	-	\$	-	-	-	-	\$	-	#DIV/0!	\$	-
29	SODDING FOR EROSION CONTROL (VARIOUS WIDTHS), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	5,250.00	SY	\$	3.74	\$	19,635.00	\$	-	-	-	\$	-	0%	\$	19,635.00
30	HYDRO-MULCH SEEDING, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	4.00	AC	\$	1,322.50	\$	5,290.00	\$	-	-	-	\$	-	0%	\$	5,290.00
31	REINFORCED FILTER FABRIC BARRIER, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	3,850.00	LF	\$	1.61	\$	6,198.50	\$	-	-	-	\$	-	0%	\$	6,198.50
32	INLET PROTECTION BARRIER (STAGE I, WITH REINFORCED FILTER FABRIC FENCE), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	11.00	EA	\$	51.75	\$	569.25	\$	-	-	-	\$	-	0%	\$	569.25
33	STABILIZED CONSTRUCTION ACCESS (TYPE I-ROCK), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	222.00	SY	\$	10.35	\$	2,297.70	\$	-	-	-	\$	-	0%	\$	2,297.70
34	INLET PROTECTION BARRIER (STAGE II, WITH REINFORCED FILTER FABRIC FENCE), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	23.00	EA	\$	51.75	\$	1,190.25	\$	-	-	-	\$	-	0%	\$	1,190.25
35	ROCK FILTER DAM (FOR STAGE II INLETS, GRAVEL BAGS), COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	180.00	LF	\$	13.80	\$	2,484.00	\$	-	-	-	\$	-	0%	\$	2,484.00
36	TYPED GENERAL PERMIT N TYR150000, NOTICE OF INTENT (NOI) APPLICATION FEE (CONTRACTOR'S NOI)	1.00	EA	\$	5,175.00	\$	5,175.00	\$	-	1.00	5,175.00	\$	5,175.00	100%	\$	-

	SIGNING AND PAVEMENT MARKING ITEMS			\$	-	\$	-	#DIV0!	\$	-
37	REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS	\$ 1,150.00	\$ 1,150.00	\$ -	-	0%	\$ 1,150.00	
38	ALUMINUM SIGNS (GROUND MOUNTED) (HIGH INTENSITY SHEETINGS)- FURNISH & INSTALL	2.00	EA	\$ 316.25	\$ 632.50	\$ -	-	0%	\$ 632.50	
39	TYPE III BARRICADES	3.00	EA	\$ 1,121.25	\$ 3,363.75	\$ -	-	0%	\$ 3,363.75	
40	REFLECTORIZED PAVEMENT MARKINGS TYPE K (THERMOPLASTIC) 4" WHITE/SOLID-FURNISH & APPLIED	800.00	LF	\$ 0.58	\$ 464.00	\$ -	-	0%	\$ 464.00	
41	REFLECTORIZED PAVEMENT MARKINGS TYPE I *(THERMOPLASTIC) 8" WHITE/SOLID-FURNISH AND APPLIED	440.00	LF	\$ 1.15	\$ 506.00	\$ -	-	0%	\$ 506.00	
42	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH AND APPLIED	100.00	LF	\$ 6.90	\$ 690.00	\$ -	-	0%	\$ 690.00	
43	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH AND APPLIED	450.00	LF	\$ 0.58	\$ 261.00	\$ -	-	0%	\$ 261.00	
44	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITEDASHED-FURNISH AND APPLIED (15 OVER 40)	3,750.00	LF	\$ 0.58	\$ 2,175.00	\$ -	-	0%	\$ 2,175.00	
45	REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID FOR 6" CURB PER DETAIL "D" FURNISH AND APPLIED	1,500.00	LF	\$ 0.86	\$ 1,290.00	\$ -	-	0%	\$ 1,290.00	
46	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC), SINGLE ARROW -LEFT- FURNISH AND APPLIED	4.00	EA	\$ 109.25	\$ 437.00	\$ -	-	0%	\$ 437.00	
47	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD-ONLY- FURNISHED AND APPLIED	4.00	EA	\$ 115.00	\$ 460.00	\$ -	-	0%	\$ 460.00	
48	REFLECTORIZED PAVEMENT MARKERS TYPE, II-A-A- FURNISH AND INSTALL	30.00	EA	\$ 5.18	\$ 155.40	\$ -	-	0%	\$ 155.40	
49	REFLECTORIZED PAVEMENT MARKERS TYPEII-C-R- FURNISH AND INSTALL	330.00	EA	\$ 4.60	\$ 1,518.00	\$ -	-	0%	\$ 1,518.00	
50	NON -REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)-FURNISH AND INSTALL	150.00	EA	\$ 4.60	\$ 690.00	\$ -	-	0%	\$ 690.00	
51	TRAFFIC CONTROL ITEMS			\$ -	-	\$ -	-	#DIV0!	\$ -	
	WORKZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED -APPLIED & REMOVED	2,850.00	LF	\$ 0.46	\$ 1,311.00	\$ -	-	0%	\$ 1,311.00	

52	WORK ZONE PAVEMENT MARKINGS 24" WHITE/SOLID (REMOVABLE) FURNISHED -APPLIED AND REMOVED	100.00	LF	\$	2.88	\$	288.00	\$	-			-		\$	-		0%	\$	288.00
53	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED -APPLIED AND REMOVED	4,020.00	LF	\$	0.46	\$	1,849.20	\$	-			-		\$	-		0%	\$	1,849.20
54	TRAFFIC CONTROL - FURNISH- INSTALL & REMOVE	6.00	MO	\$	1,092.50	\$	6,555.00	\$	-			-		\$	-		0%	\$	6,555.00
55	CONSTRUCTING DETOURS FOR TWO WAY TRAFFIC (6" BLACK BASE) FOR INSTALLING MAINTAINING & REMOVAL	440.00	TON	\$	99.56	\$	43,806.40	\$	-			-		\$	-		0%	\$	43,806.40
56	CONSTRUCTING DEQUES FOR TWO-WAY TRAFFIC (2" HMAC SURFACE) FOR INSTALLING MAINTAINING & REMOVAL	110.00	TON	\$	126.50	\$	13,915.00	\$	-			-		\$	-		0%	\$	13,915.00
EXTRA WORK ITEMS (TO BE USED ONLY AT DIRECTION OF ENGINEER)																			
57	WELL POINTING, IN ACCORDANCE WITH SPECIFICATIONS	500.00	LF	\$	15.00	\$	7,500.00	\$	-			-		\$	-		0%	\$	7,500.00
58	BORROW, IN ACCORDANCE WITH SPECIFICATIONS	200.00	CY	\$	6.00	\$	1,200.00	\$	-			-		\$	-		0%	\$	1,200.00
59	EXTRA BANK SAND BACKFILL, IN ACCORDANCE WITH SPECIFICATIONS	100.00	CY	\$	15.00	\$	1,500.00	\$	-			-		\$	-		0%	\$	1,500.00
60	EXTRA STABILIZED SAND, IN ACCORDANCE WITH SPECIFICATIONS	100.00	CY	\$	20.00	\$	2,000.00	\$	-			-		\$	-		0%	\$	2,000.00
61	STRUCTURAL CONCRETE, IN ACCORDANCE WITH THE SPECIFICATIONS	100.00	CY	\$	200.00	\$	20,000.00	\$	-			-		\$	-		0%	\$	20,000.00
						\$	1,672,883.93	\$	-			317,758.89	\$	-			19%	\$	1,355,125.04
CHANGE ORDERS																			
						\$	-	\$	-			\$	-	\$	-		#DIV/0!	\$	-
						\$	-	\$	-			\$	-	\$	-		#DIV/0!	\$	-
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AFFIDAVIT OF BILLS PAID

STATE OF TEXAS §

COUNTY OF FORT BEND §

BEFORE ME, the undersigned authority, on this day personally appeared Maria Gonzalez
Vice President of Gonzalez Construction Enterprise, Inc. party to that certain
Contract entered into on the 31 day of October, 2013, between Gonzalez Construction
Enterprise, Inc. and Fort Bend County for the erection, construction,
and completion of certain improvements and/or additions upon the following described premises, to wit:

Phase 1 Airport Ave. Reconstruction (W of Graeber to FM 2218)
City of Rosenberg, Fort Bend County, Texas

Said party being by me duly sworn states upon oath that the said improvements have been erected
and completed in full compliance with the above referred to Contract and the agreed plans and
specifications therefor.

Affiant further states that he has paid all bills and claims for materials furnished and labor
performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor
performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the
truthfulness of the statements contained therein that final and full settlement of the balance due on said
Contract is being made, and in consideration of the disbursement of funds by the City of Rosenberg,
affiant expressly waives and releases all liens, claims and rights to assert a lien on said premises and
agrees to indemnify and hold the City of Rosenberg safe and harmless from and against all losses,
damages, costs and expenses of any character whatsoever specifically including court costs, bonding fees
and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or
associated with construction of improvements on the above-described premises.

Maria Gonzalez
Vice President
By: Maria Gonzalez

Subscribed and sworn to before me, the undersigned authority, on this the 10th day of January, 2014



Jessica Trujillo
Notary Public in and for the State of Texas

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

GCE



GONZALEZ CONSTRUCTION ENTERPRISE, INC.

THE STATE OF TEXAS
COUNTY OF FORT BEND

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: **Gonzalez Construction Enterprise Inc.**

Job Name: Construction of Mason Road Segment 3 - OYSTER CREEK TO FARMER ROAD

Contract Date: October 31, 2013

Job Description: Storm Drain and Road way extension

Payment: \$ 285,983.00

For Work Performed Through: December 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 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.

Gonzalez Construction Enterprise, Inc.
Contractor or Materialman

Signature

Maria Gonzalez

Printed Name

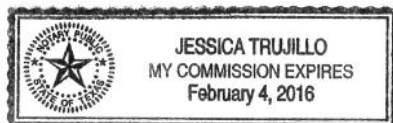
Vice President of the Corporation

Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 10th day of

January 2014.

(NOTARY SEAL)



NOTARY PUBLIC FOR THE
STATE OF TEXAS