Aranda Brothers Construction Co., Inc 4207 Castledale Houston, Texas 77093



AND

## **Estimate and Certification for Payment**

Project: Harle	m Road Bridge, Bid 1	4-038, Mobility	Bond F	Project No.	726		- C	_			
OWNER Address:	Fort Bend Co 301 Jackson Richmond, Te		<del>-</del>		P.O. No:	112942	12942				
ATTN: Estimate No: Invoice No: Start Date:	Steven L Eva  03  1989  June 16, 2014  act Completion Date:	- X	_	Current A Previous			300 0 0 300 48 252	_ days days _ days _ days _ days _ days			
Estimate Cut ( Date of Estima	Off Date:	August 1, 20 <sup>2</sup> August 31, 20		Rain Day	s to Date		<u>15</u>	_ days			
A. Contra	ct Amount to Date: 1. Contract Price: 2. Approved Change	e Orders:			0 0 0	<u>\$1,003</u> 	3,545.00	1			
	Total Changes	s to Date:		- — Total Con		or - \$1,003	0 3,545.00				
-	gs to Date: 1. Previous Work Co 2. Work Completed to 3. Materials on Site:	ompleted: this Period:	<u>0</u> <u>39%</u>		evious Earnings: arnings This Perio nings:		00.88				
o. Reduct	1. Retainage:	10%	of		.00 ments Due: rious Payments:		\$427,6	513.80 524.20 235.00			
		Total Amount	Due Co	ntractor Th	nis Estimate:	-	\$149,3	389.20			
Prepared By:	Contractor certifies that to ne Plans and Specifications Contractor:	the best of his k	nowledge payment s	e, information shown on this Date:	n, and belief that the s Application for Payr	Work has ment is now	been com due.	pleted in			
The foregoing esti	mate of work completed is	true and correct to	o the best	of my knowl	edge and belief.						
Approved by:	Project Representative	vano	-	Date:	9/5/14	_					
Approved by: _	Engineer:	2	-	Date:	08 SEP 14	<u>f</u>					

## AFFIDAVIT OF BILLS PAID AND RELEASE OF LIENS BY CONTRACTOR

The undersigned ("Contractor"), having furnished materials and/or performed labor in connection with

the construction (the "Project") of certain improvements located at

Harlem Road (Bridge Portion) at Oyster Creek in Richmond, Texas ("Property") for and inconsideration of the

payment to the Contractor of the sum hereinafter specified does hereby acknowledge and release as

follows:

Upon the receipt of one hundred forty nine thousand three hundred eighty nine dollars w/20cents

payment on Invoice # 1989 dated September 2,2014 for materials and/or labor performed by the Contractor for the Project (the "Work"); Contractor will waive and release any and all

rights and interests (whether choate or inchoate, and including, without limitation, all mechanic's and

materialmen's liens under the Constitution and the statutes of the "Property" state) which are or may

be owed, claimed or held by Contractor in and to the Property and the improvements constructed thereon by reason of the Work or otherwise, and Contractor will thereby RELEASE AND **FOREVER** 

DISCHARGE any and all claims, debts, demands or causes of action the Contractor has or may

as a result of the same including, without limitation, any liens of Contract for the Work now or hereafter filed for record in said County.

Contractor represents, warrants, and certifies that all bills owed by the Contractor for materials furnished and labor performed in connection with the Work have been or will be fully paid and satisfied. If for any reason a lien or liens are filed for materials or labor against the Property by virtue

of the Contractor's participation in the Project by any person claiming by, through, or under the Contractor, then Contractor will immediately obtain a settlement of such lien or liens and obtain and

furnish to the owners of the Property a release thereof. Contractor shall indemnify such owners

their respective heirs, successors and assigns from any such bill or liens and from all costs and

expenses, including attorney's fees, incurred in discharging any such bills	or removing such
liens.	3
Executed September 4, , 20 14.	
Contractor Name: Aranda Brothers Construction Co., Inc	
By:	
Title:	
Subscribed and sworn to before me under my official seal of office this	4 day of
September, 20 14. Aug &	
Tables.	Notary Signature



II. BAS	Sub-To		23 CONS		21 IN ACC		20 FURNI	SIGNA			17 POLL		SOLID SOLID	15 HYDR	ITEM		_	12 S" THI	11 TREN	10 24" RI	9 Z4 HI SWER	SEKV	8 24" H		7 REMO	6 MILL	5 SAW	4 (TX [			2 CON			
II. BASE BID- BIDGE WORK ITEMS	Sub-Total Paving, Drainage, Misc Items		CONSTRUCTION STAKING	4'x 8' PROJECT SIGN	IN ACCORD W/ CONTR ACT DOOS	PROVIDE BONDS INSURANCE BERNATE & AGE	FURNISH & MAINTAIN SIGNAGE, BARRICADES,	SIGNAGE IN ACCORD W/ TXDOT STANDARDS	FURNISH & INSTALL PAVEMENT MARKINGS &	DEVICES	PROVIDE & MAINTAIN STORM WATER	WATERING UNTIL VEG ESTABLISH	SOLID SOD ST. AGUSTINE GRASS & PROVIDE	HYDROMULCH SEEDING OF DISTURBED AREAS	TEM 132.D.2	EMBANKMENT DENSITY CONTROL (TX DOT	PIPE AREA)	5" THICK CONCRETE SLOPE PAVING (OUTFALL	TRENCH SAFETY FOR STORM SEWER EXCAV IN ACCORD W/OSHA STAND AT ALL BEG FOR	24" REINFORCED CONRETE PIPE 4 TO 1 SAFETY END TREATMENT	SWER 15 DEGREE ELBOW	SERWER PIPE, STANDARD BEDDING & BACKFILL	24" HIGH DENSITY POLYETHYLENE STORM	AND BASE PARKING AREA	REMOVE AND SIPOSE OF EXISTING ASPHALT	MILL, REMOVE, AND DISPOSE OF EXISTING	SAWCUT EXISTING PAVEMENT	(TX DOT TYPE "D" SURFACE MIX)	TO 8" DEPTH (SLURRY METHOD)	SUBGRADE STABILIZED W/8% LIME BY WEIGHT	CONRETE (TXDOT TYPE "D" SURFACE MIX)  8" THICK ASPHALT STABILIZED (BLACK) BASE	3" THICK HOT MIX HOT I AID ASSHALL TIC		
	1		- 200	3.00	-	1.00		1.00	1.00	1.00	3	650.00	3000.00		4500.00	300,00	40,00	00,002	200	3	1,00	200.00		1500.00	1500.00		120.00	140.00	4300.00	+000.00	3800.00			
		0.00	0.00	0.00	3	0.00		0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0 00		0 00	0.00		0.00	0.00		0.00		0.00	0.00	0.00			
		100	2.00	1.00		1.00		1.00	1.00	1.00		650,00	3000.00		4500.00	100	40.00	200,00				200.00		1500.00	1500.00		120,00		4300.00	4000.00				
	sub-total	\$5,000.00	\$1,250.00	\$7,500.00		\$12,500.00		S13 000 00	\$20,000.00	\$1,500.00		\$5.00	\$2.00		\$10,00	\$25.00	\$50.00	\$2.00	\$3,500.00		\$1,000,00	\$70.00	8	\$7.00	\$4.75		\$110.00		\$9.00	335,00			(\$)	
	\$410,175.00	\$5,000.00	\$2,500.00	\$7,500.00		\$12,500.00	41.000000000000000000000000000000000000	\$13,000,00	\$20,000.00	\$1,500.00		\$3.250.00	\$6,000.00		\$45,000.00		\$2,000.00	\$400,00	¥		\$1 000 00	\$14,000.00		\$10,500.00	\$7,125.00	4000.00	\$		\$38,700.00	\$140,000.00				
I	I	BUDG	ΕA			LS		,	S	rs		SY	SY		5		SY	O 나	EA			0 F		O SY	0 SY		_		O SY		VS OI	$\vdash$		
		1,00	2.00	1.00		0.75			1 00	1.00					3500.00																		(Qtv.)	APPLICATION (F)
ono total	enh-total	0.00	0.00	0.00		0.10	0.00	000	0.00	0.00	0.00	000	0.00		1000,00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00		(Qty.)	
00.00-2116	\$11.750.00	\$0.90	\$0.00	\$0.00		\$1,250.00	\$0.00	200	\$0.00	\$0.00	9000	\$000	\$0.00		\$10,000.00	\$0.00	Soos	\$0.00	\$0.00	\$0.00	,	\$000		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		(S)	
		1.00	2.00	1.00		0.85	0.00	3	1.00	1.00	0.00	9	0.00		4500.00	0,00	0 00	0.00	0.00	0.00		000		0.00	0.00	0,00			0.00	0.00	0.00		(Qty)	TO DATE
374,143,00	00 351 503	\$5,000.00	\$2,500.00	\$7,500.00		\$10,625.00	\$0.00	,	\$20,000.00	\$1,500.00	\$0.00	00.03	\$0.00		\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00			\$0.00		\$0.00		(\$)	TO DATE
18101-01S		200.001	100.00%	100.00%		85.00%	0.00%		100.00%	100.00%	0.00%		0.00%		200 001	0.00%	76000	0.00%	0.90%	0.00%	0.00	0.00%		0.00%	0.00%	0.00%	0.00%		0.00%		0.00%		(%)	1
3318,050.00		\$0.00	\$0.00	\$0.00		\$1,875,00	\$13,000.00		\$0.00	\$0.00	33,250,00		\$6,000.00			\$7,500,00		\$400.00	\$3,500.00	\$1,000,00			910,500	00.005 01.5	\$7,125,00	\$600,00	\$15,400.00		\$38,700,00	÷A.	\$53,200.00		(\$)	(D-I)

APPLICATION NO: 1988 APPLICATION DATE: 06/30/14 PERIOD TO: July30, 2014 PROJECT NO: 14-038

## CONTINUATION SHEET

	70 S	S		-	5 5 1111	= 3 = 5		ο 5 <u>.</u>	_	_	\ \ \ \ \ .		دا د			NO.
GRAND TOTALS	Work Days Rain Days	Sub Total Bridge Work Items	TONG TONG (TURN (TURN NATE)	TIEM- 496 REMOVE STRUCTURE (HEADWALL)	ITEM- 450 TYPE T223 BRIDGE RAIL	(SSB15) ITEM- 425 CONCRETE SURFACE TREATMENT (CLASS I)	ITEM-425 RESTRESSED CONCRETE SLAB BEAM	INDICATE AND DETAINING WALL COAST IN THE ACT.	SLAB)	ITEM- 420 CLASS S CONCRETE (SLAB)	ITEM- 420 CLASS C CONCRETE (ABUTMENT)	IN SQ.)	ITEM-400 CEMENT STABILIZED BACKFILL ITEM-409 PRESTRESSED CONCRETE PLILINGS (16	ITEM -100 EXCAVATION (CHANNEL)		WORK COMPLETED TOTAL %
			2.00	120.00	80.00	560.00	1100.00	270.00	60.00	60.00	10.00	17		300.00	1	OTY.
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.00	200.00		ADHISTMENT
		sub-total	2.00	120.00	80.00	560.00	1100.00	270.00	60.00	60.00	50.00	1730.00	588.00	500 00	Š	VIO
		sub-total	\$5,000.00	\$85.00	\$70.00	\$175.00	\$60.00	\$325.00	\$310.00	\$550.00	\$875.00 \$975.00	\$105.00	\$67.00	(8)	ì	
\$1,021,221.00		\$611,046.00	\$10,000.00	\$10,200.00	\$5,600.00	\$98,000.00	\$66,000.00	\$87,750.00	\$18,600.00	\$33,000.00	\$43,750.00	\$181,650.00	\$39,396.00	0,000,00	9	(6)
	DAY	1	EA		F SY	F	0 SF	२	CY 0		3 3	0 LF	ζ:	_		
	9,00						250.00				25.00	1730.00		(Qty.)	APPLICATION  (F)	
	20,00 10,00	sub-total \$	2.00	0.00	0.00	0.00	850.00	135.00	0.00	0.00	25.00	0.00	364.00	(06.)	THIS PERIOD	
\$165.988.00	29.00 10.00	\$ 154,738.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$51,000.00	\$43,875.00	\$0,00	\$0.00	\$21,875,00	\$0.00	\$24,388.00	(\$)	THIS PERIOD	LPRIED
	20.00		2,00	0.00	0.00	0.00	1100.00	135.00	0.00	0.00		1730.00	364.00	(Qty)	COMPLETE TO DATE	
\$475 138 00		\$383,013.00	\$10,000.00	\$0.00	\$0,00	\$0.00	\$66,000.00	\$43,875.00	\$0.00	\$0.00	\$43,750.00	\$181,650.00	\$3,600.00 \$24,388.00	( <del>S</del> )	COMPLETE TO DATE	TOTAL
		sub-total	100.00%	0.00%	0.00%	0.00%	100.00%	50.00%	0.00%	0.00%	100.00%	100.00%	%06.19	(%)	(G+C)	%
\$546 083 00		\$228,033.00	\$0.00	\$10,200.00	\$1,350.00	\$98,000.00	\$0.00	\$10,000,00	518 500 00	\$33,000,00	\$0.00	\$0.00	\$2,400.00 \$15,008.00	(\$)	TO FINISH	BALANCE

APPLICATION NO: -1.108 -APPLICATION DATE: 0.6/30/44 -PERIOD TO: 3013-3072014
PROJECT NO: 14-038