

PO 108288

MTH

### Estimate and Certification for Final 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: 8 FINAL  
P.O. No: 108288  
Start Date: 11/18/2013  
Current Contract Completion Date: 7/01/2014  
Estimate Cut Off Date: 12/31/2014  
Date of Estimate: 12/31/2014

Initial Contract Time 180 days  
Current Approved Extensions ± 45 days  
Previous Approved Extensions ± \_\_\_\_\_ days  
Total Contract Time 225 days  
Spent Days 225 days  
Days Remaining 0 days  
Rain Days to Date \_\_\_\_\_ days

A.	Contract Amount to Date: <u>\$ 1,672,883.93</u>		
	1. Contract Price:	<u>\$ 1,672,883.93</u>	
	2. Approved Change Orders:	<u>1</u>	<u>DAYS</u>
		<u>2</u>	<u>1,249.07</u>
	Total Changes to Date:		+ or - <u>1,249.07</u>
	Total Contract amount.....		<u>\$ 1,674,133.00</u>

B.	Earnings to Date:		
	1. Previous Work Completed:	_____	Previous Earnings: <u>\$ 1,574,210.33</u>
	2. Work Completed this Period:	_____	Earnings This Period: <u>\$ 99,922.67</u>
	3. Materials on Site:		<u>\$</u>
	Total Earnings:		<u>\$ 1,674,133.00</u>

C.	Reductions:		
	1. Retainage:	0% of <u>\$ 1,674,133.00</u>	<u>0.00</u>
	2. liquidated damages 21 days @ \$300.00 ea DAY		<u>6,300.00</u>
	Total Payments Due:		<u>\$ 1,667,833.00</u>
	Less Previous Payments:		<u>\$ 1,416,789.30</u>
	Total Amount Due Contractor This Estimate:		<u>\$ 251,043.70</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: Gonzalez Construction Enterprise, Inc.  
Contractor

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

Date: 1/15/2015

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: 1/21/15

Approved by: [Signature]  
(County) Engineer:

Date: 27 JAN 15

Approved by: \_\_\_\_\_  
(Project) Engineer:

Date: \_\_\_\_\_

TO: East Bend County Purchasing Department  
Trevi's Annex  
301 Jackson, Suite 201  
Richmond, Texas 77469

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

APPLICATION NO.: EIGHT  
PERIOD FROM: FINAL  
9/1/2014  
PERIOD TO: 12/31/2014

FROM: GCI  
GONZALEZ CONSTRUCTION ENTERPRISE, INC

3114 Blackwood Road  
Roseberg, TX 77471  
PH: 832 595 2385

ENGINEER: Nathan D. Hatcher  
Asst to County Engineer FBC Engineering  
Department  
1124 Blume Rd  
Roseberg, Texas 77471  
281-633-7515

Costello, Inc. Job No. 2012-178-007  
FBC P.O. No 1082288

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR

CONTRACT DATE: 10/31/2013  
NTP: 11/18/2013  
Contract Time: 180 Calendar Days

Total Contract time:  TxDOT  
Approved Time : days 45

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..... \$ 84,028.75

Total deduction of Items NOT used in the contract \$ (82,779.68)

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 1,674,133.00

4. TOTAL FINAL COMPLETED & STORED TO DATE..... \$ 1,674,133.00

(Column G on G703)

5. RETAINAGE

a. 00 % of Completed Work \$ -

b.   % of Stored Material \$ -

c. Other Deductions for final payment \$ 6,300.00

Total Retainage (Line 5a + 5b or Column I of G703)..... \$ -

6. TOTAL EARNED LESS RETAINAGE..... \$ 1,674,133.00

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,416,789.30

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 251,043.70

9. BALANCE TO FINISH

(Line 3 less Line 4) \$ 0.00

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: *Maris Gonzalez*  
State of: Texas  
Country of: Fort Bend  
Subscribed and sworn to before me this 15th day of January 2015  
Notary Public: Jessica Trujillo  
My Commission expires: 02/04/2016



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..... \$ 251,043.70

(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 of Contractor under this Contract

Inspector By: \_\_\_\_\_ Date: \_\_\_\_\_

GCE  
 GONZALEZ CONSTRUCTION ENTERPRISE, INC



APPLICATION No.: EIGHT  
 APPLICATION DATE: 10/30/2014  
 PERIOD FROM: 9/1/2014  
 TO: 12/31/2014  
 FINAL

ITEM NO.	DESCRIPTION OF WORK	TOTAL QTY.	UNIT	UNIT PRICE	SCHEDULED VALUE	D		E		F	G	%	BALANCE
						Total PREV Qty	Total PREV Amount	Qty.	This Application Work in Place				
<b>ROADWAY SITE PREPARATION AND FARTHWORK ITEMS</b>													
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	2.00	\$ 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	1.00	\$ 1,150.00	-	-	-	\$ 1,150.00	100%	\$ -
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	4,040.00	\$ 10,706.00	-	-	-	\$ 10,706.00	100%	\$ -
5	CONSTRUCTION STAKING, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	1.00	LS	\$ 11,500.00	\$ 11,500.00	1.00	\$ 11,500.00	-	-	-	\$ 11,500.00	100%	\$ -
6	SAWCUT EXISTING PAVEMENT, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	115.00	LF	\$ 11.50	\$ 1,322.50	115.00	\$ 1,322.50	-	-	-	\$ 1,322.50	100%	\$ -
6A	ROADWAY EXCAVATION, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATION	6,146.00	CY	\$ 2.65	\$ 16,286.90	6,146.00	\$ 16,286.90	-	-	-	\$ 16,286.90	100%	\$ -
<b>ROADWAY PAVING</b>													

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	25,766.00	\$	57,715.84	158.00	353.92	\$	58,069.76	97%	\$	1,738.24
7A	HYDRATED LIME (TYPE A) FOR STABILIZATION - 7% DEPTH, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	561.00	TON	\$	166.75	\$	93,546.75	499.59	\$	83,306.63	-	-	\$	83,306.63	89%	\$	10,240.12
8	HMAC 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	HMAC Type "D" Surface Course 2" Thick, Complete in place, Accordance with the Drawings and Specifications.	45.00	TON	\$	107.61	\$	4,842.45	60.00	\$	6,456.60	-	-	\$	6,456.60	133%	\$	(1,614.15)
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	24,300.00	\$	859,248.00	-	-	\$	859,248.00	100%	\$	-
11	CONCRETE ADA RAMP 4.5", COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	25.00	SY	\$	287.50	\$	7,187.50	20.00	\$	5,750.00	-	-	\$	5,750.00	80%	\$	1,437.50
12	CONCRETE CURBS 6", COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	15,510.00	LF	\$	2.47	\$	38,309.70	15,552.00	\$	38,413.44	-	-	\$	38,413.44	100%	\$	(103.74)
<b>ROADWAY DRAINAGE ITEMS</b>																	
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	3,754.00	\$	2,177.32	-	-	\$	2,177.32	100%	\$	(9.86)
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	2,260.00	\$	109,203.20	-	-	\$	109,203.20	100%	\$	-
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)

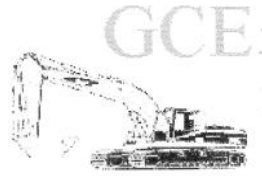
18	FURNISH AND INSTALL 60" RCP (CULVERT) (C-76) (CLASS IID) AT ALL DEPTHS, BEDDING AND BACKFILL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	610.00	LF	\$	191.48	\$	116,802.80	610.00	\$	116,802.80	-	\$	116,802.80	100%	\$	-
19	FURNISH AND INSTALL PRECAST STANDARD DEPTH MANHOLE, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	13.00	EA	\$	2,300.00	\$	29,900.00	14.00	\$	32,200.00	-	\$	32,200.00	108%	\$	(2,300.00)
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	1.00	\$	6,417.00	-	\$	6,417.00	100%	\$	-
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	4.00	\$	7,245.00	-	\$	7,245.00	100%	\$	-
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	17.00	\$	29,129.50	-	\$	29,129.50	100%	\$	-
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	2.00	\$	4,404.50	-	\$	4,404.50	100%	\$	-
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	2.00	\$	5,186.50	-	\$	5,186.50	100%	\$	-
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	5.00	\$	9,516.25	-	\$	9,516.25	100%	\$	-
26	RIPRAP, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	100.00	ST	\$	46.00	\$	4,600.00	100.00	\$	4,600.00	-	\$	4,600.00	100%	\$	-
27	REINFORCED CONCRETE WINGWALL, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	10.00	CY	\$	575.00	\$	5,750.00	15.00	\$	8,625.00	-	\$	8,625.00	150%	\$	(2,875.00)
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	ST	\$	3.74	\$	19,635.00	5,000.00	\$	18,700.00	250.00	\$	19,635.00	100%	\$	-
30	HYDRO-MULCH SEEDING, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	4.00	AC	\$	1,322.50	\$	5,290.00	4.00	\$	5,290.00	-	\$	5,290.00	100%	\$	-
31	REINFORCED FILTER FABRIC BARRIER, COMPLETE IN PLACE, IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS	3,850.00	LF	\$	1.61	\$	6,198.50	3,850.00	\$	6,198.50	-	\$	6,198.50	100%	\$	-

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	11.00	\$	569.25	-	\$	569.25	100%	\$	-
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	222.00	\$	2,297.70	-	\$	2,297.70	100%	\$	-
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	23.00	\$	1,190.25	-	\$	1,190.25	100%	\$	-
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	180.00	\$	2,484.00	100.00	\$	1,380.00	56%	\$	1,104.00
36	TDEES GENERAL PERMIT N TXR150000; 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%	\$	-
	<b>SIGNING AND PAVEMENT MARKING ITEMS</b>													#DIV/0!	\$	-
37	REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS	\$	1,150.00	\$	1,150.00	1.00	\$	1,150.00	-	\$	1,150.00	100%	\$	-
38	ALUMINUM SIGNS (GROUND MOUNTED), HIGH INTENSITY SHEETINGS)- FURNISH & INSTALL	2.00	EA	\$	316.25	\$	632.50	12.00	\$	3,795.00	-	\$	3,795.00	600%	\$	(3,162.50)
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	800.00	\$	464.00	-	\$	464.00	100%	\$	-
41	REFLECTORIZED PAVEMENT MARKINGS TYPE I *(THERMOPLASTIC) 8" WHITE/SOLID-FURNISH AND APPLIED	440.00	LF	\$	1.15	\$	506.00	440.00	\$	506.00	-	\$	506.00	100%	\$	-
42	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH AND APPLIED	100.00	LF	\$	6.90	\$	690.00	100.00	\$	690.00	-	\$	690.00	100%	\$	-
43	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH AND APPLIED	450.00	LF	\$	0.58	\$	261.00	450.00	\$	261.00	-	\$	261.00	100%	\$	-
44	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITEDASHED-FURNISH AND APPLIED (15' OVER 40')	3,750.00	LF	\$	0.58	\$	2,175.00	3,750.00	\$	2,175.00	-	\$	2,175.00	100%	\$	-
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	1,500.00	\$	1,290.00	-	\$	1,290.00	100%	\$	-
46	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC), SINGLE ARROW -LEFT- FURNISH AND APPLIED	4.00	EA	\$	109.25	\$	437.00	4.00	\$	437.00	-	\$	437.00	100%	\$	-

47	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD-ONLY, FURNISHED AND APPLIED	4.00	EA	\$	115.00	\$	460.00	4.00	\$	460.00	-	\$	460.00	100%	\$	-
48	REFLECTORIZED PAVEMENT MARKERS TYPE II-A-A FURNISH AND INSTALL	30.00	EA	\$	5.18	\$	155.40	30.00	\$	155.40	-	\$	155.40	100%	\$	-
49	REFLECTORIZED PAVEMENT MARKERS TYPEII-C-R FURNISH AND INSTALL	330.00	EA	\$	4.60	\$	1,518.00	330.00	\$	1,518.00	-	\$	1,518.00	100%	\$	-
50	NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)-FURNISH AND INSTALL	150.00	EA	\$	4.60	\$	690.00	150.00	\$	690.00	-	\$	690.00	100%	\$	-
51	TRAFFIC CONTROL ITEMS				\$		-		\$	-		\$	-	#DTW01	\$	-
52	WORKZONE PAVEMENT MARKINGS 4" WHITESOLID (REMOVABLE) FURNISHED -APPLIED & REMOVED	2,850.00	LF	\$	0.46	\$	1,311.00	2,850.00	\$	1,311.00	-	\$	1,311.00	100%	\$	-
53	WORK ZONE PAVEMENT MARKINGS 24" WHITESOLID (REMOVABLE) FURNISHED -APPLIED AND REMOVED	100.00	LF	\$	2.88	\$	288.00	100.00	\$	288.00	-	\$	288.00	100%	\$	-
54	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED -APPLIED AND REMOVED	4,020.00	LF	\$	0.46	\$	1,849.20	4,020.00	\$	1,849.20	-	\$	1,849.20	100%	\$	-
55	TRAFFIC CONTROL - FURNISH- INSTALL & REMOVE	6.00	MO	\$	1,092.50	\$	6,555.00	6.00	\$	6,555.00	-	\$	6,555.00	100%	\$	-
56	CONSTRUCTING DETOURS FOR TWO WAY TRAFFIC (6" BLACK BASE) FOR INSTALLING MAINTAINING & REMOVAL	440.00	TON	\$	99.56	\$	43,806.40	165.00	\$	16,427.40	-	\$	16,427.40	38%	\$	27,379.00
57	CONSTRUCTING DEOURS FOR TWO-WAY TRAFFIC (2" HMA/C SURFACE) FOR INSTALLING MAINTAINING & REMOVAL	110.00	TON	\$	126.50	\$	13,915.00	50.00	\$	6,325.00	-	\$	6,325.00	45%	\$	7,590.00
58	EXTRA WORK ITEMS ( TO BE USED ONLY AT DIRECTION OF ENGINEER )															
59	WELL POINTING, IN ACCORDANCE WITH SPECIFICATIONS	500.00	LF	\$	15.00	\$	7,500.00		\$	-	-	\$	-	0%	\$	7,500.00
60	BORROW, IN ACCORDANCE WITH SPECIFICATIONS	200.00	CY	\$	6.00	\$	1,200.00		\$	-	-	\$	-	0%	\$	1,200.00
61	EXTRA BANK SAND BACKFILL, IN ACCORDANCE WITH SPECIFICATIONS	100.00	CY	\$	15.00	\$	1,500.00		\$	-	-	\$	-	0%	\$	1,500.00
62	EXTRA STABILIZED SAND, IN ACCORDANCE WITH SPECIFICATIONS	100.00	CY	\$	20.00	\$	2,000.00	100.00	\$	2,000.00	-	\$	2,000.00	100%	\$	-
63	STRUCTURAL CONCRETE, IN ACCORDANCE WITH THE SPECIFICATIONS	100.00	CY	\$	200.00	\$	20,000.00		\$	-	-	\$	-	0%	\$	20,000.00



WAIVER AND LIEN RELEASE UPON FINAL PAYMENT



THE STATE OF TEXAS  
COUNTY OF FORT BEND

GONZALEZ CONSTRUCTION ENTERPRISE, INC.

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: \$ 251,043.70

For Work Performed Through: December 31, 2014

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

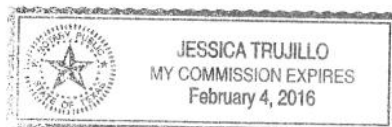
Printed Name

Vice President of the Corporation

Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 15 day of January, 2015.

(NOTARY SEAL)

  
NOTARY PUBLIC FOR THE  
STATE OF TEXAS



**FIANAL AFFIDAVIT OF BILLS PAID**

**THE STATE OF TEXAS  
COUNTY OF FORT BEND**

Maria Gonzalez being duly sworn that he is Vice President of Gonzalez Construction Enterprise, Inc., of Fort Bend County, Texas (hereinafter called "Company"); and

That said Company has performed work and/or furnished material for **FORT BEND COUNTY** (hereinafter called "Owner") pursuant to a contract, dated October 31., 2014 (hereinafter called "Contract") for the construction of:

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

That all just and lawful invoices against the Company for labor, materials and expendable equipment employed in the performance of the Contract have been paid in full prior to acceptance of payments for the Owner; and

That no mechanic's or materialman's liens have been filed upon the property of the Owner or materials incorporated into the Facilities.

Gonzalez Construction Enterprise, Inc.

By: *Maria Gonzalez*  
Printed Name: Maria Gonzalez  
Title: Vice President

**STATE OF TEXAS  
COUNTY OF FORT BEND**

Before me, the undersigned authority, on this day personally appeared Maria Gonzalez, Vice President of the Corporation of Gonzalez Construction Enterprise Inc., a person known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that he/she executed the same as the act and deed of such \$251,043.70 for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the 15 day of January, 2015.

*Jessica Trujillo*  
Notary Public in and for the  
State of T E X A S

(NOTARY SEAL)



Printed Name: Jessica Trujillo  
Commission Expires: 02-04-16

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER



AIA DOCUMENT G707

BOND NO. **SSB410485**

PROJECT: Construction of Mason Road Segment 3  
(name, address)

TO: (Owner)  
Fort Bend County

301 Jackson, Suite 201  
Richmond, Texas 77469

ARCHITECT PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR:  
GONZALEZ CONSTRUCTION ENTERPRISE, INC.  
P.O. Box 281  
Rosenberg, Texas 77471

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

RLI INSURANCE COMPANY  
8 Greenway Plaza, Suite 400  
Houston, Texas 77046

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

GONZALEZ CONSTRUCTION ENTERPRISE, INC.  
P.O. Box 281  
Rosenberg, Texas 77471

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Fort Bend County

301 Jackson, Suite 201  
Richmond, Texas 77469

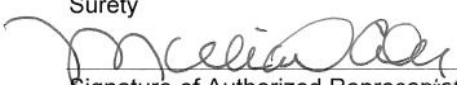
, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 16 day of January, 2015

Attest:   
(Seal) Sue Kohler

RLI INSURANCE COMPANY  
\_\_\_\_\_  
Surety  
  
Signature of Authorized Representative  
Michael Cole, Attorney-in-Fact  
\_\_\_\_\_  
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



RLI Surety  
 P.O. Box 3967 | Peoria, IL 61612-3967  
 Phone: (800)645-2402 | Fax: (309)689-2036  
 www.rlicorp.com

# POWER OF ATTORNEY

## RLI Insurance Company

**Know All Men by These Presents:**

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company**, an Illinois corporation, does hereby make, constitute and appoint:  
C. W. Adams, Sue Kohler, Andrew J. Janda, Cheryl R. Colson, Sharon Cavanaugh, Leland L. Rauch, Michael Cole, Kurt A. Risk,  
 jointly or severally

in the City of Houston, State of Texas its true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond.

**Any and all bonds provided the bond penalty does not exceed Twenty Five Million Dollars (\$25,000,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of the Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Vice President with its corporate seal affixed this 23rd day of April, 2013.



**RLI Insurance Company**

By: [Signature]  
 Roy C. Die Vice President

State of Illinois }  
 County of Peoria } SS

**CERTIFICATE**

On this 23rd day of April, 2013, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company**, a stock corporation of the State of Illinois, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 16th day of January, 2015.

By: [Signature]  
 Jacqueline M. Bockler Notary Public

**RLI Insurance Company**

By: [Signature]  
 Roy C. Die Vice President



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