

Rodriguez Construction Group LLC
 2647 JoAnn St.
 Stafford, TX 77477

PO 125199
 Rec 316559
 6/11/15

MFA

Estimate and Certification for Payment

PROJECT Paving, Drainage, and Water Line for Sansbury Blvd - Grand Estates Dr. to Canyon Lake Dr.

OWNER Fort Bend County
 Address: 301 Jackson Street 4th Floor
Richmond, Texas 77469

ATTN: Clay Forister, P.E.

Estimate No: 1
 P.O. No: 125199
 Start Date: 04-30-2015
 Current Contract Completion Date: 07-30-2015
 Estimate Cut Off Date: 05-31-2015
 Date of Estimate: 05-31-2015

Initial Contract Time 90 days
 Current Approved Extensions ± _____ days
 Previous Approved Extensions ± _____ days
 Total Contract Time 90 days
 Spent Days 32 days
 Days Remaining 58 days
 Rain Days to Date 15 days

A. Contract Amount to Date:
 1. Contract Price: \$ 1,153,196.50
 2. Approved Change Order: _____ \$
 3. Approved Change Order: _____ \$

Total Changes to Date: _____ + \$ 0.00
 Total Contract Amount: \$ 1,153,196.50

B. Earnings to Date:
 1. Previous Work Completed: 0% Previous Earnings: \$ 0.00
 2. Work Completed this Period: 11% Earnings This Period: \$ 131,106.71
 3. Materials on Site: _____ \$
 Total Earnings: \$ 131,106.71

C. Reductions:
 1. Retainage: 10% of \$ 131,106.71 \$ 13,110.67
 Total Payments Due: \$ 117,996.04
 Less Previous Payments: \$ 0.00

Total Amount Due Contractor This Estimate: \$ 117,996.04

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: Roy Rodriguez Date: 05-31-2015
 Contractor: Roy Rodriguez

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

Approved by: John Parker Date: 6-9-2015
 (County) Project Representative:

Approved by: [Signature] Date: 10 JUN 15
 (County) Engineer:

Approved by: _____ Date: _____
 (Project) Engineer:

PAY ESTIMATE: #1
PROJECT: PAVING, DRAINAGE AND WATERLINE FOR SANSBURY BLVD
JOB # 1508

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$117,996.04**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **PAVING, DRAINAGE AND WATERLINE FOR SANSBURY BLVD** in Fort Bend County, Texas, and represented by payment request dated **MAY 30, 2015** covering all such work less retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **FORT BEND COUNTY** in **FORT BEND COUNTY**, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT:		\$1,153,196.50
CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$1,153,196.50
Value of Completed Work		\$131,106.71
Less Retention 10%		\$13,110.67
Net value of Completed Work		\$117,996.04
AMOUNT OF PREVIOUS INVOICES:		\$0.00
AMOUNT DUE THIS INVOICE:		\$117,996.04
TOTAL INVOICED TO DATE:		\$131,106.71
CONTRACT BALANCE:		\$1,022,089.79
Amount Retainage This Invoice		\$13,110.67
Amount Retainage Previous		\$0.00
Total Retainage to Date		\$13,110.67

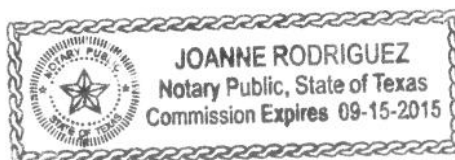
RODRIGUEZ CONSTRUCTION GROUP, LLC

By: Roy Rodriguez
Roy Rodriguez, President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on June 5, 2015, by Roy Rodriguez, President of Rodriguez Construction Group LLC, a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 5th day of June, 2015.

Joanne Rodriguez
Notary Public for the State of Texas
My Commission Expires: 09/15/2015





Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 1

DESCRIPTION	UN		CONTRACT		THIS MONTH		TO DATE		
	QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
SECTION I: PAVEMENT MARKINGS, PAVING & MICELLANEOUS									
1 STORM WATER POLLUTION PREVENTION PLAN	LS	1.00	\$3,360.00	1.00	\$3,360.00	0.00	1.00	\$3,360.00	100%
1A CLEARING & GRUBBING	LS	1.00	\$58,257.89	1.00	\$58,257.89	0.00	1.00	\$58,257.89	100%
2 ROADWAY EXCAVATION INCLUDING STRIPPING	CY	3,007.00	\$6.16		\$0.00	0.00	0.00	\$0.00	0%
3 REMOVE CONCRETE (SIDEWALK/RAMP)	SY	5.00	\$112.00		\$0.00	0.00	0.00	\$0.00	0%
4 LIME STABILIZED SUBGRADE MANIPULATION TO 8" DEPTH	SY	9,862.00	\$2.80		\$0.00	0.00	0.00	\$0.00	0%
5 LIME FOR SUBGRADE STABILIZATION	TON	281.00	\$184.80		\$0.00	0.00	0.00	\$0.00	0%
6 REINFORCED CONCRETE PAVEMENT. (8")	SY	8,511.00	\$47.04		\$0.00	0.00	0.00	\$0.00	0%
6A TYPE 7 RAMP	EA	1.00	\$1,120.00		\$0.00	0.00	0.00	\$0.00	0%
7 CURB TYPE II	LF	6,000.00	\$2.63		\$0.00	0.00	0.00	\$0.00	0%
8 CONCRETE SIDEWALKS (6" THICK)	SF	15,030.00	\$4.76		\$0.00	0.00	0.00	\$0.00	0%
9 TRAFFIC CONTROL PLAN	MO	3.00	\$1,120.00	1.00	\$1,120.00	0.00	1.00	\$1,120.00	33%
10 REFL. PVMT. MARKER TY I (W) (4") (BRK) 100 MIL	LF	1,170.00	\$2.24		\$0.00	0.00	0.00	\$0.00	0%
11 REFL. PVMT. MARKER TY I (W) (4") (SLD) 100 MIL	LF	40.00	\$2.24		\$0.00	0.00	0.00	\$0.00	0%
12 REFL. PVMT. MARKER TY I (W) (8") (SLD) 100 MIL	LF	240.00	\$4.48		\$0.00	0.00	0.00	\$0.00	0%
13 REFL. PVMT. MARKER TY I (W) (24") (SLD) 100 MIL	LF	40.00	\$13.44		\$0.00	0.00	0.00	\$0.00	0%
14 REFL. PVMT. MARKER TY I (W) (ARROW) 100 MIL	EA	2.00	\$280.00		\$0.00	0.00	0.00	\$0.00	0%
15 REFL. PVMT. MARKER TY I (W) (WORD) 100 MIL	EA	2.00	\$280.00		\$0.00	0.00	0.00	\$0.00	0%
16 REFL PAV MARKER TY II-C-R	EA	130.00	\$6.72		\$0.00	0.00	0.00	\$0.00	0%
17 NON-REFLECTIVE TRAFFIC BUTTON (WHITE)	EA	56.00	\$5.60		\$0.00	0.00	0.00	\$0.00	0%
18 PVMT. SURFACE PREPARATION FOR MARKERS (BLAST CLN) (ARROW)	EA	2.00	\$28.00		\$0.00	0.00	0.00	\$0.00	0%



Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 1

DESCRIPTION	UN	CONTRACT		THIS MONTH		PREV MONTH		TO DATE			
		QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL		
19 PVMT. SURFACE PREPARATION FOR MARKERS (BLAST CLN) (WORD)	EA	2.00	\$28.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
20 PAVEMENT SURFACE PREP FOR MARKERS (4")	LF	1,210.00	\$0.56		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
21 PAVEMENT SURFACE PREP FOR MARKERS (24")	LF	40.00	\$3.36		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
22 PAVEMENT SURFACE PREP FOR MARKERS (8")	LF	240.00	\$1.12		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
23 ALUMINIUM SIGNS	EA	4.00	\$448.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
24 REMOVE EXISTING STOP BAR, TURN ARROWS, DIRECTIONAL SIGN & YELLOW TURN LANE STRIPPING	LS	1.00	\$560.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
25 REFLECTIVE PAINT FOR ESPLANADE (ER-RR)	LF	450.00	\$2.80		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
26 HYDROMULCH SEEDING	AC	2.00	\$1,680.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
SECTION I SUBTOTAL					\$62,737.89				\$62,737.89		
SECTION II: STORM SEWER											
27 24" C-76 CL III CIRCULAR RCP	LF	358.00	\$59.36		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
28 36" C-76 CL III CIRCULAR RCP	LF	367.00	\$102.37		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
29 48" C-76 CL III CIRCULAR RCP	LF	293.00	\$160.50		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
30 60" C-76 CL III CIRCULAR RCP	LF	332.00	\$244.08		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
31 5' X 4' REINFORCED CONCRETE BOX	LF	30.00	\$308.67		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
32 5' X 4' RCB BORE & JACK	LF	92.00	\$940.80		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
33 TYPE 'E' STORM SEWER INLETS	EA	4.00	\$1,792.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
34 TYPE 'H-2' STORM SEWER INLETS	EA	4.00	\$2,240.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
35 PRECAST CONCRETE MANHOLE	EA	4.00	\$3,920.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
36 MANHOLE ON EXISTING BOX STORM SEWER	EA	1.00	\$1,680.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%
37 TRENCH SAFETY FOR STORM SEWER	LF	1,380.00	\$0.11		\$0.00	0.00	\$0.00	0.00	\$0.00	0%	0%



Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 1

DESCRIPTION	CONTRACT		THIS MONTH		PREV MONTH		TO DATE		
	UN	QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	%	
SECTION II SUBTOTAL					\$0.00		\$0.00		
SECTION III: WATERLINE ITEMS									
38 12" PVC C-900 WATER MAIN, OPEN CUT	LF	1,514.00	\$26.82	1,514.00	\$40,605.48	0.00	1,514.00	\$40,605.48 100%	
39 FIRE HYDRANTS, INCL. HYDRANT, 6" GATE VALVE & BOX, 6" FH LEAD, RESTRAINED JOINT	EA	5.00	\$4,446.40	5.00	\$22,232.00	0.00	5.00	\$22,232.00 100%	
40 12" GATE VALVE & BOX	EA	1.00	\$2,206.40	2.00	\$4,412.80	0.00	2.00	\$4,412.80 200%	
41 12" WET CONNECT	EA	1.00	\$952.00	1.00	\$952.00	0.00	1.00	\$952.00 100%	
42 TRENCH SAFETY	LF	1,514.00	\$0.11	1,514.00	\$166.54	0.00	1,514.00	\$166.54 100%	
SECTION III SUBTOTAL					\$68,368.82		\$68,368.82		
SUPPLEMENTAL ITEMS FOR PAVEMENT MARKINGS, PAVING & MISCELLANEOUS ITEMS									
1 WELL POINT SYSTEM	LF	2,500.00	\$25.00		\$0.00	0.00	0.00	\$0.00 0%	
2 BANK SAND BACKFILL	CY	500.00	\$12.00		\$0.00	0.00	0.00	\$0.00 0%	
3 CEMENT STABILIZED SAND	CY	500.00	\$15.00		\$0.00	0.00	0.00	\$0.00 0%	
4 SPECIAL EXCAVATION	CY	1,000.00	\$5.00		\$0.00	0.00	0.00	\$0.00 0%	
5 ADDITIONAL COST FOR ALTERNATE STORM SEWER BEDDING IN UNSATISFACTORY SOIL CONDITIONS	LF	750.00	\$30.00		\$0.00	0.00	0.00	\$0.00 0%	
SUPPLEMENTAL ITEMS SUBTOTAL					\$0.00		\$0.00		
SECTION I: PAVEMENT MARKINGS, PAVING & MISCELLANEOUS SUBTOTAL									
SECTION II: STORM SEWER SUBTOTAL									
SECTION III: WATERLINE ITEMS SUBTOTAL									
SUPPLEMENTAL ITEMS SUBTOTAL									
GRAND TOTAL					\$131,106.71	PROJECT TO DATE		\$131,106.71	11%

APPROVED: _____ DATE: _____

NAME/TITLE: _____