

Jerdon Enterprise, L.P.
13403 Redfish Lane
Stafford, TX 77477

PO 124684
Rec 31708
6/14/15

APD

Estimate and Certification for Payment

OWNER Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 124684

ATTN: Rick Staigle

Initial Contract Time 60 days
Current Approved Extensions ± _____ days
Previous Approved Extensions ± _____ days
Total Contract Time 60 days
Spent Days 28 days
Days Remaining 32 days
Rain Days to Date _____ days

Estimate No: 5357-001
Invoice No: 5357-001
Start Date: 4/15/15
Current Contract Completion Date: 6/15/15
Estimate Cut Off Date: _____
Date of Estimate: 5/12/15

A. Contract Amount to Date:
1. Contract Price: 199,199.99
2. Approved Change Orders: _____
Total Changes to Date: _____ + or -
Total Contract Amount: 199,199.99

B. Earnings to Date:
1. Previous Work Completed: _____ Previous Earnings: \$ _____
2. Work Completed this Period: 82% Earnings This Period: \$ 163,854.70
3. Materials on Site: _____
Total Earnings: \$ 163,854.70

C. Reductions:
1. Retainage: 10% of 163,854.70 (16,385.47)
Total Payments Due: 147,469.23
Less Previous Payments: \$ _____
Total Amount Due Contractor This Estimate: 147,469.23

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: Darrol Vincent
Contractor: Darrol Vincent, JR

Date: 5/12/15

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

Approved by: [Signature]
Project Representative:

Date: 6/15/2015

Approved by: Rick Staigle
Engineer:

Date: 6/15/15

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CUSTOMER: FORT BEND COUNTY
 COUNTY AUDITOR
 301 JACKSON ST. 4TH FLOOR
 RICHMOND TX 77469

PROJECT: FT BEND/DOUBLE TURN LANE ON FRY ROAD
 6714 S FRY ROAD (HEB MEDIUM)
 @ GRAND PKWY HWY 99
 KATY TX 77494

FROM CONTRACTOR: JERDON ENTERPRISE, L.P.
 13403 REDFISH LANE
 STAFFORD TX 77477

VIA ARCHITECT: N/A

APPLICATION NO : 01
 APPLICATION DATE : 05/12/15
 PERIOD TO : 04/30/15
 PROJECT NO : PC# 124684
 CONTRACT DATE : 04/14/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTORS APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet(s) with contract detail breakout (if any) attached.

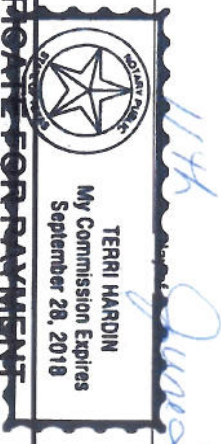
1. ORIGINAL CONTRACT SUM: \$199,199.99
2. NET CHANGE BY CHANGE ORDERS: \$0.00
3. CONTRACT SUM TO DATE (Line 1+2): \$199,199.99
4. TOTAL COMPLETED & STORED TO DATE: \$163,854.70
 (Column G on Continuation Sheet(s))
5. RETAINAGE:
 - a. 10.00 % of Completed Work \$16,385.47
 (Column D+E on Continuation Sheet(s))
 - b. of Stored Material \$0.00
 (Column F on Continuation Sheet(s))
 Total Retainage (Lines 5a+5b or Total in Column I on Continuation Sheet(s)) \$16,385.47
6. TOTAL EARNED LESS RETAINAGE: \$147,469.23
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: _____
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE: \$147,469.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$51,730.76
 (Line 3 less line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner			
Total Approved this Month		\$0.00	
TOTALS		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	

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 Documents, 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.

By: [Signature] Date: 06/11/2015
 By: Jerdon Holding, LLC - General Partner

State of: TEXAS
 County of: FORT BEND
 Subscribed and sworn to before me this _____
 Notary Public: [Signature]
 My Commission expires: 09/28/2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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: \$: _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conformed to the amount certified.)

ARCHITECT: _____ 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.

ESTIMATE FOR PAYMENT

Contract For : FT BEND/DOUBLE TURN LANE ON FRY ROAD

JERDON ENTERPRISE, L.P.

PROJECT: FT BEND/DOUBLE TURN LANE ON FRY ROAD

6711 S FRY ROAD (HEB MEDIAN)
@ GRAND PKWY-HWY 99
KATY TX 77494

Page #: 2

Estimate #: 01

Date : 05/12/2015

Estimate Period 04/01/2015 to 04/30/2015

Contract Dated : 04/14/2015

Work Order Dated :

Contract Time :

Original Contract Total :

Revised Contract Total :

Owner : FORT BEND COUNTY

301 JACKSON STREET

RICHMOND, TX 77469

VIA ARCHITECT: N/A

\$199,199.99
\$199,199.99

Item	Description	Unit	Est Qty	Unit Price	Est Amt	Prev Qty	Prev Amt	Cur Qty	Cur Amt	To Date Qty	To Date Amt	Ret Amt
	City of Houston Specification Items		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Mobilization	LS	1.00	29,000.00	29,000.00	0.00	0.00	1.00	29,000.00	1.00	29,000.00	2,900.00
	Remove Reinforced Concrete Paving	SY	457.00	0.25	114.25	0.00	0.00	457.00	114.25	457.00	114.25	11.42
	Cleaning and Grubbing	AC	0.10	10,000.00	1,000.00	0.00	0.00	0.10	1,000.00	0.10	1,000.00	100.00
	Roadway Excavation	CY	366.00	35.00	12,810.00	0.00	0.00	366.00	12,810.00	366.00	12,810.00	1,281.00
	8" Subgrade Preparation	SY	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hydrated Lime for Subgrade	SY	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Fly Ash for Subgrade	SY	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Remove and Relocate Air Release Valve	EA	1.00	1,800.00	1,800.00	0.00	0.00	1.00	1,800.00	1.00	1,800.00	180.00
	Reinforced Concrete Paving 8" (High Early Strength)	SY	457.00	172.00	78,604.00	0.00	0.00	457.00	78,604.00	457.00	78,604.00	7,860.40
	Blast Cleaning of Pavement - 24" Striping	LF	232.00	0.60	139.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Blast Cleaning of Pavement - 12" Striping	LF	667.00	0.35	233.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Blast Cleaning of Pavement - 8" Striping	LF	174.00	0.25	43.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Blast Cleaning of Pavement - words and symbols	EA	2.00	25.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Thermoplastic Pavement Marking - 24" Striping	LF	126.00	7.50	945.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Thermoplastic Pavement Marking - 12" Striping	LF	362.00	3.50	1,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Thermoplastic Pavement Marking - 8" Striping	LF	174.00	2.50	435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Thermoplastic Pavement Marking -Words and Symbols	EA	2.00	190.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6" Reinforced Concrete Curb	LF	412.00	13.00	5,356.00	0.00	0.00	412.00	5,356.00	412.00	5,356.00	535.60
	Sodding	SY	484.00	7.00	3,388.00	0.00	0.00	484.00	3,388.00	484.00	3,388.00	338.80
	Traffic Control	LS	1.00	10,124.95	10,124.95	0.00	0.00	1.00	10,124.95	1.00	10,124.95	1,012.50

ESTIMATE FOR PAYMENT

JERDON ENTERPRISE, L.P.

Contract For : FT BEND/DOUBLE TURN LANE ON FRY ROAD

PROJECT: FT BEND/DOUBLE TURN LANE ON FRY ROAD

6711 S FRY ROAD (HEB MEDIUM)
@ GRAND PKWY-HWY 99
KATT TX 77494

Date : 05/12/2015
Estimate # : 01
Estimate Period 04/01/2015 to 04/30/2015
Contract Dated : 04/14/2015

Owner : FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

VIA ARCHITECT: N/A

Page # : 4
Work Order Dated :
Contract Time :
Original Contract Total : \$199,199.99
Revised Contract Total : \$199,199.99

Item	Description	Unit	Est Qty	Unit Price	Est Amt	Prev Qty	Prev Amt	Cur Qty	Cur Amt	To Date Qty	To Date Amt	Ret Amt
	PED POLE ASSEMBLY W/SCREW-IN ANCHOR FOUNDATION	EA	3.00	3,100.00	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for FT BEND/DOUBLE TURN LANE ON FRY ROAD (5357) :					199,199.99		0.00	163,854.70		163,854.70		16,385.47

APPLICATION AND CERTIFICATION FOR PAYMENT

TO CUSTOMER: FORT BEND COUNTY
 COUNTY AUDITOR
 301 JACKSON ST, 4TH FLOOR
 RICHMOND TX 77469

PROJECT: FT BEND/DOUBLE TURN LANE ON FRY ROAD
 6711 S FRY ROAD (HEB MEDIUM)
 @ GRAND PKWY-HWY 99
 KATY TX 77494

FROM CONTRACTOR: JERDON ENTERPRISE, L.P.
 13403 REDFISH LANE
 STAFFORD TX 77477

VIA ARCHITECT: N/A

APPLICATION NO : 01
 APPLICATION DATE : 05/12/15
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 CONTRACTOR

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1. ORIGINAL CONTRACT SUM: \$199,199.99
2. NET CHANGE BY CHANGE ORDERS: \$0.00
3. CONTRACT SUM TO DATE (Line 1+2): \$199,199.99
4. TOTAL COMPLETED & STORED TO DATE: \$163,854.70
 (Column G on Continuation Sheet(s))
5. RETAINAGE: \$16,385.47
 a. 10.00 % of Completed Work
 (Column D+E on Continuation Sheet(s))
 b. of Stored Material \$0.00
 (Column F on Continuation Sheet(s))
 Total Retainage (Lines 5a+5b or Total in Column I on Continuation Sheet(s)) \$16,385.47
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 (Line 4 less Line 5 Total)
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TOTALS		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	

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By: [Signature] Date: 06/11/2015
 By: Jerdon Holding, LLC - General Partner

State of: TEXAS
 County of: FORT BEND
 Subscribed and sworn to before me this 11th day of June 2015
 Notary Public: [Signature]
 My Commission expires: 09/28/2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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.

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JERDON ENTERPRISE, L.P.

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6711 S FRY ROAD (HEB MEDIUM)
@ GRAND PKWY-HWY 99
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Page #: 2
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Estimate Period 04/01/2015 to 04/30/2015
Date: 05/12/2015

Owner: FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

VIA ARCHITECT: N/A

Work Order Dated:
Contract Time:
Original Contract Total: \$199,199.99
Revised Contract Total: \$199,199.99

Item	Description	Unit	Est Qty	Unit Price	Est Amt	Prev Qty	Prev Amt	Cur Qty	Cur Amt	To Date Qty	To Date Amt	Ret Amt
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	Mobilization	LS	1.00	29,000.00	29,000.00	0.00	0.00	1.00	29,000.00	1.00	29,000.00	2,900.00
	Remove Reinforced Concrete Paving	SY	457.00	0.25	114.25	0.00	0.00	457.00	114.25	457.00	114.25	1,142
	Cleaning and Grubbing	AC	0.10	10,000.00	1,000.00	0.00	0.00	0.10	1,000.00	0.10	1,000.00	100.00
	Roadway Excavation	CY	366.00	35.00	12,810.00	0.00	0.00	366.00	12,810.00	366.00	12,810.00	1,281.00
	8" Subgrade Preparation	SY	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	Fly Ash for Subgrade	SY	549.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Remove and Relocate Air Release Valve	EA	1.00	1,800.00	1,800.00	0.00	0.00	1.00	1,800.00	1.00	1,800.00	180.00
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	Blast Cleaning of Pavement - 24" Striping	LF	232.00	0.60	139.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	Thermoplastic Pavement Marking -Words and Symbols	EA	2.00	190.00	380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	6" Reinforced Concrete Curb	LF	412.00	13.00	5,356.00	0.00	0.00	412.00	5,356.00	412.00	5,356.00	535.60
	Sodding	SY	484.00	7.00	3,388.00	0.00	0.00	484.00	3,388.00	484.00	3,388.00	338.80
	Traffic Control	LS	1.00	10,124.95	10,124.95	0.00	0.00	1.00	10,124.95	1.00	10,124.95	1,012.50

ESTIMATE FOR PAYMENT

JERDON ENTERPRISE, L.P.

Contract For : FT BEND/DOUBLE TURN LANE ON FRY ROAD

PROJECT:

FT BEND/DOUBLE TURN LANE ON FRY ROAD
6714 S FRY ROAD (HEB MEDIAN)
@ GRAND PKWY-HWY 99
KATY TX 77494

Page # : 4

Estimate # : 01

Estimate Period 04/01/2015 to 04/30/2015

Contract Dated : 04/14/2015

Work Order Dated :

Contract Time :

Original Contract Total : \$199,199.99

Revised Contract Total : \$199,199.99

VIA ARCHITECT: N/A

Owner : FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

Item	Description	Unit	Est Qty	Unit Price	Est Amt	Prev Qty	Prev Amt	Cur Qty	Cur Amt	To Date Qty	To Date Amt	Ret Amt
	PED POLE ASSEMBLY W/SCREW-IN ANCHOR FOUNDATION	EA	3.00	3,100.00	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for FT BEND/DOUBLE TURN LANE ON FRY ROAD (5357) :					199,199.99		0.00		163,854.70		163,854.70	16,385.47

DESCRIPTIONS (Continued from Page 1)

that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The General Liability, Workers Compensation and Automobile policies include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. The General Liability, Workers Compensation and Automobile policies include a blanket notice of cancellation to certificate holders endorsement, providing for 30 days advance notice if the policy is cancelled by the company other than for nonpayment of premium, 10 days notice after the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation. The General Liability policy includes an endorsement that contains primary and non-contributory wording. Umbrella Liability is follow form over Primary coverage.



CONTRACTORS AND MATERIAL SUPPLIERS AFFIDAVIT

For and in consideration of the sum of \$ 147,469.23 representing payment under the contract for the Subcontractors & Materials including all labor, materials and/or services required and furnished by the undersigned for the Fort Bend County, Fort Bend Co/Double Turn Lane on Fry Road in Katy, TX and represented by payment request dated 06/11/2015 covering all such work less retention up to that date, undersigned hereby certifies that all labor and materials furnished by undersigned in connection with the above named project have been paid in full and agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage, or expenses of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvement.

By Jeff Grzybowski, Vice President
Jerdon Holding, LLC – General Partner

STATE OF TEXAS

COUNTY OF Fort Bend

BEFORE ME, the undersigned authority, on this day personally appeared Jeff Grzybowski, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 11th day of June, 2015.



Notary Public
State of Texas
My commission expires 9/28/2018.



WAIVER AND RELEASE UPON PARTIAL PAYMENT

STATE OF TEXAS
COUNTY OF FORT BEND

PROJECT: Fort Bend Co/Double Turn Lane on Fry Road

On receipt by the undersigned of a check

From: **Fort Bend County**

In the sum of: \$ **147,469.23**

Payable to: **Jerdon Enterprise, L.P.**

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has

On the job of: **Fort Bend County**

Located at: **6711 S Fry Rd (HEB Median) @ Grand Pkwy-Hwy 99, Katy, TX**

to the following extent.

This release covers a progress payment for all labor, services, equipment or materials furnished to the job site or to

Fort Bend County


through 04/30/2015 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.


DATE: 06/11/2015



JERDON ENTERPRISE, L.P.


Jeff Grzybowski, Vice President
By: Jerdon Holding, LLC - General Partner

SUBSCRIBED AND SWORN to before me, the undersigned, on the 11th day of June, 2015.


NOTARY PUBLIC FOR THE STATE OF TEXAS

13403 Redfish Lane • Stafford, Texas 77477
Phone (281) 261-5000 Fax (281) 261-5500