

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

PO Rec 125199  
 319074  
 7/8/15

MTH

**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: 2  
 P.O. No: 125199  
 Start Date: 04-30-2015  
 Current Contract Completion Date: 07-30-2015  
 Estimate Cut Off Date: 06-30-2015  
 Date of Estimate: 06-30-2015

Initial Contract Time 90 days  
 Current Approved Extensions ± \_\_\_\_\_ days  
 Previous Approved Extensions ± \_\_\_\_\_ days  
 Total Contract Time 90 days  
 Spent Days 62 days  
 Days Remaining 28 days  
 Rain Days to Date 18 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: 11% Previous Earnings: \$ 131,106.71  
 2. Work Completed this Period: 31% Earnings This Period: \$ 354,711.86  
 3. Materials on Site: \_\_\_\_\_ \$ \_\_\_\_\_  
 Total Earnings: \$ 485,818.57

C. Reductions:  
 1. Retainage: 10% of \$ 485,818.57 \$ 48,581.86  
 Total Payments Due: \$ 437,236.71  
 Less Previous Payments: \$ 117,996.04

**Total Amount Due Contractor This Estimate: \$ 319,240.67**

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: [Signature] Date: 06-30-2015  
 Contractor: Roy Rodriguez

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

Approved by: [Signature] Date: 7-6-2015  
 (County) Project Representative:

Approved by: [Signature] Date: 08JUL15  
 (County) Engineer:

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

PAY ESTIMATE: #2  
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 **\$319,240.67**, 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 **JUNE 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 \$485,818.57  
Less Retention 10% \$48,581.86  
Net value of Completed Work \$437,236.71

AMOUNT OF PREVIOUS INVOICES: \$117,996.04  
AMOUNT DUE THIS INVOICE: **\$319,240.67**  
TOTAL INVOICED TO DATE: \$485,818.57  
CONTRACT BALANCE: \$667,377.93

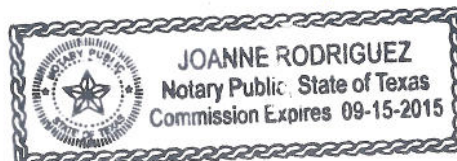
Amount Retainage This Invoice \$35,471.19  
Amount Retainage Previous \$13,110.67  
Total Retainage to Date \$48,581.86

**RODRIGUEZ CONSTRUCTION GROUP, LLC**  
By: R.R.R.  
Roy Rodriguez, President

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on June 30, 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 30<sup>th</sup> day of June, 2015.

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





# Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 2

DESCRIPTION	CONTRACT		THIS MONTH		PREV MONTH		TO DATE			
	UN	QUANTITY	UNIT PRICE	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	%
<b>[SECTION I: PAVEMENT MARKINGS, PAVING &amp; MICELLANEOUS</b>										
1 STORM WATER POLLUTION PREVENTION PLAN	LS	1.00	\$3,360.00	1.00	\$0.00	1.00	\$3,360.00	1.00	\$3,360.00	100%
1A CLEARING & GRUBBING	LS	1.00	\$58,257.89	1.00	\$0.00	1.00	\$58,257.89	1.00	\$58,257.89	100%
2 ROADWAY EXCAVATION INCLUDING STRIPPING	CY	3,007.00	\$6.16	3,007.00	\$18,523.12	0.00	\$18,523.12	3,007.00	\$18,523.12	100%
3 REMOVE CONCRETE (SIDEWALK/RAMP)	SY	5.00	\$112.00	5.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
4 LIME STABILIZED SUBGRADE MANIPULATION TO 8" DEPTH	SY	9,862.00	\$2.80	9,862.00	\$9,800.00	0.00	\$9,800.00	3,500.00	\$9,800.00	35%
5 LIME FOR SUBGRADE STABILIZATION	TON	281.00	\$184.80	100.00	\$18,480.00	0.00	\$18,480.00	100.00	\$18,480.00	36%
6 REINFORCED CONCRETE PAVEMENT. (8")	SY	8,511.00	\$47.04	8,511.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
6A TYPE 7 RAMP	EA	1.00	\$1,120.00	1.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
7 CURB TYPE II	LF	6,000.00	\$2.63	6,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
8 CONCRETE SIDEWALKS (6" THICK)	SF	15,030.00	\$4.76	15,030.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
9 TRAFFIC CONTROL PLAN	MO	3.00	\$1,120.00	1.00	\$1,120.00	1.00	\$1,120.00	2.00	\$2,240.00	67%
10 REFL. PVMT. MARKER TY I (W) (4") (BRK) 100 MIL	LF	1,170.00	\$2.24	1,170.00	\$0.00	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	40.00	\$0.00	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	240.00	\$0.00	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	40.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
14 REFL. PVMT. MARKER TY I (W) (ARROW) 100 MIL	EA	2.00	\$280.00	2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
15 REFL. PVMT. MARKER TY I (W) (WORD) 100 MIL	EA	2.00	\$280.00	2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
16 REFL PAV MARKER TY II-C-R	EA	130.00	\$6.72	130.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
17 NON-REFLECTIVE TRAFFIC BUTTON (WHITE)	EA	56.00	\$5.60	56.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%
18 PVMT. SURFACE PREPARATION FOR MARKERS (BLAST CLN) (ARROW)	EA	2.00	\$28.00	2.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%



# Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 2

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%
20 PAVEMENT SURFACE PREP FOR MARKERS (4")	LF	1,210.00	\$0.56		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
21 PAVEMENT SURFACE PREP FOR MARKERS (24")	LF	40.00	\$3.36		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
22 PAVEMENT SURFACE PREP FOR MARKERS (8")	LF	240.00	\$1.12		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
23 ALUMINIUM SIGNS	EA	4.00	\$448.00		\$0.00	0.00	\$0.00	0.00	\$0.00	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%
25 REFLECTIVE PAINT FOR ESPLANADE (ER-RR)	LF	450.00	\$2.80		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
26 HYDROMULCH SEEDING	AC	2.00	\$1,680.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0%
<b>SECTION I SUBTOTAL</b>					<b>\$47,923.12</b>				<b>\$110,661.01</b>	
<b>SECTION II: STORM SEWER</b>										
27 24" C-76 CL III CIRCULAR RCP	LF	358.00	\$59.36	331.00	\$19,648.16	0.00	\$0.00	331.00	\$19,648.16	92%
28 36" C-76 CL III CIRCULAR RCP	LF	367.00	\$102.37	307.00	\$31,427.59	0.00	\$0.00	307.00	\$31,427.59	84%
29 48" C-76 CL III CIRCULAR RCP	LF	293.00	\$160.50	293.00	\$47,026.50	0.00	\$0.00	293.00	\$47,026.50	100%
30 60" C-76 CL III CIRCULAR RCP	LF	332.00	\$244.08	332.00	\$81,034.56	0.00	\$0.00	332.00	\$81,034.56	100%
31 5' X 4' REINFORCED CONCRETE BOX	LF	30.00	\$308.67	30.00	\$9,260.10	0.00	\$0.00	30.00	\$9,260.10	100%
32 5' X 4' RCB BORE & JACK	LF	92.00	\$940.80	92.00	\$86,553.60	0.00	\$0.00	92.00	\$86,553.60	100%
33 TYPE 'E' STORM SEWER INLETS	EA	4.00	\$1,792.00	3.00	\$5,376.00	0.00	\$0.00	3.00	\$5,376.00	75%
34 TYPE 'H-2' STORM SEWER INLETS	EA	4.00	\$2,240.00	4.00	\$8,960.00	0.00	\$0.00	4.00	\$8,960.00	100%
35 PRECAST CONCRETE MANHOLE	EA	4.00	\$3,920.00	4.00	\$15,680.00	0.00	\$0.00	4.00	\$15,680.00	100%
36 MANHOLE ON EXISTING BOX STORM SEWER	EA	1.00	\$1,680.00	1.00	\$1,680.00	0.00	\$0.00	1.00	\$1,680.00	100%
37 TRENCH SAFETY FOR STORM SEWER	LF	1,380.00	\$0.11	1,293.00	\$142.23	0.00	\$0.00	1,293.00	\$142.23	94%



# Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 2

DESCRIPTION	CONTRACT		THIS MONTH		TO DATE		
	UN	QUANTITY	UNIT PRICE	QUANTITY	PREV MONTH	QUANTITY	TOTAL

\$306,788.74

\$306,788.74

### SECTION III: WATERLINE ITEMS

38	12" PVC C-900 WATER MAIN, OPEN CUT	LF	1,514.00	\$26.82	\$0.00	1,514.00	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	\$0.00	5.00	5.00	\$22,232.00	100%
40	12" GATE VALVE & BOX	EA	1.00	\$2,206.40	\$0.00	2.00	2.00	\$4,412.80	200%
41	12" WET CONNECT	EA	1.00	\$952.00	\$0.00	1.00	1.00	\$952.00	100%
42	TRENCH SAFETY	LF	1,514.00	\$0.11	\$0.00	1,514.00	1,514.00	\$166.54	100%

Reconciling c/o will correct %

### SECTION III SUBTOTAL

\$0.00 \$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

\$47,923.12 \$110,661.01

### SECTION II: STORM SEWER SUBTOTAL

\$306,788.74 \$306,788.74

### SECTION III: WATERLINE ITEMS SUBTOTAL

\$0.00 \$68,368.82

### SUPPLEMENTAL ITEMS SUBTOTAL

\$0.00 \$0.00

TOTAL THIS MONTH

PROJECT TO DATE \$485,818.57 42%

\$354,711.86

GRAND TOTAL

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME/TITLE: \_\_\_\_\_