

PAY ESTIMATE: #3
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 **\$490,877.50**, 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 **JULY 28, 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 | \$7,198.20 |
| | Deduct | \$0.00 |
| TOTAL ADJUSTED CONTRACT: | | \$1,160,394.70 |
| Value of Completed Work | | \$1,031,238.01 |
| Less Retention 10% | | \$103,123.80 |
| Net value of Completed Work | | \$928,114.21 |
| AMOUNT OF PREVIOUS INVOICES: | | \$437,236.71 |
| AMOUNT DUE THIS INVOICE: | | \$490,877.50 |
| TOTAL INVOICED TO DATE: | | \$1,031,238.01 |
| CONTRACT BALANCE: | | \$129,156.69 |
| Amount Retainage This Invoice | | \$54,541.94 |
| Amount Retainage Previous | | \$48,581.86 |
| Total Retainage to Date | | \$103,123.80 |

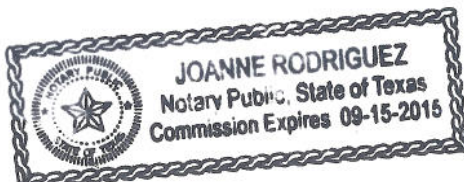
RODRIGUEZ CONSTRUCTION GROUP, LLC

By: [Signature]
Roy Rodriguez, President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on August 4, 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 4th day of August, 2015.

[Signature]
Notary Public for the State of Texas
My Commission Expires: 09/15/2015





Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 3

| DESCRIPTION | UN | | CONTRACT | | THIS MONTH | | PREV MONTH | | TO DATE | | | |
|--|-----|-----------|-------------|-----------|--------------|----------|--------------|-----------|--------------|-----------|--------------|------|
| | UN | QUANTITY | UNIT PRICE | QUANTITY | TOTAL | QUANTITY | TOTAL | QUANTITY | TOTAL | QUANTITY | TOTAL | % |
| SECTION I: PAVEMENT MARKINGS, PAVING & MICELLANEOUS | | | | | | | | | | | | |
| 1 STORM WATER POLLUTION PREVENTION PLAN | LS | 1.00 | \$3,360.00 | | \$0.00 | 1.00 | \$3,360.00 | 1.00 | \$3,360.00 | 1.00 | \$3,360.00 | 100% |
| 1A CLEARING & GRUBBING | LS | 1.00 | \$58,257.89 | | \$0.00 | 1.00 | \$58,257.89 | 1.00 | \$58,257.89 | 1.00 | \$58,257.89 | 100% |
| 2 ROADWAY EXCAVATION INCLUDING STRIPPING | CY | 3,007.00 | \$6.16 | | \$0.00 | 3,007.00 | \$18,523.12 | 3,007.00 | \$18,523.12 | 3,007.00 | \$18,523.12 | 100% |
| 3 REMOVE CONCRETE (SIDEWALK/RAMP) | SY | 5.00 | \$112.00 | 5.00 | \$560.00 | 0.00 | \$560.00 | 5.00 | \$560.00 | 5.00 | \$560.00 | 100% |
| 4 LIME STABILIZED SUBGRADE MANIPULATION TO 8" DEPTH | SY | 9,862.00 | \$2.80 | 6,362.00 | \$17,813.60 | 3,500.00 | \$27,613.60 | 9,862.00 | \$27,613.60 | 9,862.00 | \$27,613.60 | 100% |
| 5 LIME FOR SUBGRADE STABILIZATION | TON | 281.00 | \$184.80 | 181.00 | \$33,448.80 | 100.00 | \$51,928.80 | 281.00 | \$51,928.80 | 281.00 | \$51,928.80 | 100% |
| 6 REINFORCED CONCRETE PAVEMENT. (8") | SY | 8,511.00 | \$47.04 | 8,511.00 | \$400,357.44 | 0.00 | \$400,357.44 | 8,511.00 | \$400,357.44 | 8,511.00 | \$400,357.44 | 100% |
| 6A TYPE 7 RAMP | EA | 1.00 | \$1,120.00 | 1.00 | \$1,120.00 | 0.00 | \$1,120.00 | 1.00 | \$1,120.00 | 1.00 | \$1,120.00 | 100% |
| 7 CURB TYPE II | LF | 6,000.00 | \$2.63 | 5,500.00 | \$14,465.00 | 0.00 | \$14,465.00 | 5,500.00 | \$14,465.00 | 5,500.00 | \$14,465.00 | 92% |
| 8 CONCRETE SIDEWALKS (6" THICK) | SF | 15,030.00 | \$4.76 | 15,030.00 | \$71,542.80 | 0.00 | \$71,542.80 | 15,030.00 | \$71,542.80 | 15,030.00 | \$71,542.80 | 100% |
| 9 TRAFFIC CONTROL PLAN | MO | 3.00 | \$1,120.00 | 1.00 | \$1,120.00 | 2.00 | \$3,360.00 | 3.00 | \$3,360.00 | 3.00 | \$3,360.00 | 100% |
| 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 | \$0.00 | 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 | \$0.00 | 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 | \$0.00 | 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 | \$0.00 | 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 | \$0.00 | 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 | \$0.00 | 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 | \$0.00 | 0.00 | \$0.00 | 0% |
| 17 NON-REFLECTIVE TRAFFIC BUTTON (WHITE) | EA | 56.00 | \$5.60 | | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 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 | \$0.00 | 0.00 | \$0.00 | 0% |



Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 3

| 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 ALUMINUM 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% |
| SECTION I SUBTOTAL | | | | | \$540,427.64 | | | | \$651,088.65 | |
| SECTION II: STORM SEWER | | | | | | | | | | |
| 27 24" C-76 CL III CIRCULAR RCP | LF | 358.00 | \$59.36 | | \$0.00 | 331.00 | \$19,648.16 | 331.00 | \$19,648.16 | 92% |
| 28 36" C-76 CL III CIRCULAR RCP | LF | 367.00 | \$102.37 | | \$0.00 | 307.00 | \$31,427.59 | 307.00 | \$31,427.59 | 84% |
| 29 48" C-76 CL III CIRCULAR RCP | LF | 293.00 | \$160.50 | | \$0.00 | 293.00 | \$47,026.50 | 293.00 | \$47,026.50 | 100% |
| 30 60" C-76 CL III CIRCULAR RCP | LF | 332.00 | \$244.08 | | \$0.00 | 332.00 | \$81,034.56 | 332.00 | \$81,034.56 | 100% |
| 31 5' X 4' REINFORCED CONCRETE BOX | LF | 30.00 | \$308.67 | | \$0.00 | 30.00 | \$9,260.10 | 30.00 | \$9,260.10 | 100% |
| 32 5' X 4' RCB BORE & JACK | LF | 92.00 | \$940.80 | | \$0.00 | 92.00 | \$86,553.60 | 92.00 | \$86,553.60 | 100% |
| 33 TYPE 'E' STORM SEWER INLETS | EA | 4.00 | \$1,792.00 | | \$0.00 | 3.00 | \$5,376.00 | 3.00 | \$5,376.00 | 75% |
| 34 TYPE 'H-2' STORM SEWER INLETS | EA | 4.00 | \$2,240.00 | | \$0.00 | 4.00 | \$8,960.00 | 4.00 | \$8,960.00 | 100% |
| 35 PRECAST CONCRETE MANHOLE | EA | 4.00 | \$3,920.00 | | \$0.00 | 4.00 | \$15,680.00 | 4.00 | \$15,680.00 | 100% |
| 36 MANHOLE ON EXISTING BOX STORM SEWER | EA | 1.00 | \$1,680.00 | | \$0.00 | 1.00 | \$1,680.00 | 1.00 | \$1,680.00 | 100% |
| 37 TRENCH SAFETY FOR STORM SEWER | LF | 1,380.00 | \$0.11 | | \$0.00 | 1,293.00 | \$142.23 | 1,293.00 | \$142.23 | 94% |



Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 3

| DESCRIPTION | CONTRACT | | THIS MONTH | | PREV MONTH | | TO DATE | | | |
|---|----------|-----------|------------|----------|---------------|----------|-------------|-----------|---------------------|------|
| | UN | QUANTITY | UNIT PRICE | QUANTITY | TOTAL | QUANTITY | TOTAL | QUANTITY | TOTAL | % |
| SECTION II SUBTOTAL | | | | | \$0.00 | | | | \$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 | \$40,605.48 | 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 | \$22,232.00 | 5.00 | \$22,232.00 | 100% |
| 40 12" GATE VALVE & BOX | EA | 1.00 | \$2,206.40 | | \$0.00 | 1.00 | \$2,206.40 | 1.00 | \$2,206.40 | 100% |
| 41 12" WET CONNECT | EA | 1.00 | \$952.00 | | \$0.00 | 1.00 | \$952.00 | 1.00 | \$952.00 | 100% |
| 42 TRENCH SAFETY | LF | 1,514.00 | \$0.11 | | \$0.00 | 1,514.00 | \$166.54 | 1,514.00 | \$166.54 | 100% |
| SECTION III SUBTOTAL | | | | | \$0.00 | | | | \$66,162.42 | |
| 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 | \$0.00 | 0% |
| 2 BANK SAND BACKFILL | CY | 500.00 | \$12.00 | | \$0.00 | 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 | \$0.00 | 0% |
| 4 SPECIAL EXCAVATION | CY | 1,000.00 | \$5.00 | | \$0.00 | 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 | \$0.00 | 0% |
| SUPPLEMENTAL ITEMS SUBTOTAL | | | | | \$0.00 | | | | \$0.00 | |
| CHANGE ORDERS | | | | | | | | | | |
| CHANGE ORDER NO. 1 | | | | | | | | | | |
| ADDITIONAL 12" GATE VALVE & BOX | EA | 1.00 | \$2,206.40 | | \$0.00 | 1.00 | \$2,206.40 | 1.00 | \$2,206.40 | 100% |
| UPSIZE 36" RCP TO 42" RCP TIE-IN AT CARMAX | LS | 1.00 | \$2,052.80 | | \$0.00 | 0.00 | \$2,052.80 | 1.00 | \$2,052.80 | 100% |
| DEDUCT FOR REVISED SIDEWALK THICKNESS | SF | 15,030.00 | -\$0.55 | | -\$8,266.50 | 0.00 | -\$8,266.50 | 15,030.00 | -\$8,266.50 | 100% |
| ADDITIONAL DRIVEWAY FOR CARMAX | SF | 90.00 | \$59.55 | | \$5,359.50 | 0.00 | \$5,359.50 | 90.00 | \$5,359.50 | 100% |



Rodriguez Construction Group LLC - SANSBURY BLVD PAY ESTIMATE NO. 3

| DESCRIPTION | UN | CONTRACT | | THIS MONTH | | PREV MONTH | | TO DATE | | |
|---------------------------------------|----|----------|------------|------------|------------|------------|-------|----------|------------|------|
| | | QUANTITY | UNIT PRICE | QUANTITY | TOTAL | QUANTITY | TOTAL | QUANTITY | TOTAL | |
| INSTALL SEWER STACK AT STORM CONFLICT | LS | 1.00 | \$5,846.00 | 1.00 | \$5,846.00 | 0.00 | | 1.00 | \$5,846.00 | 100% |

CHANGE ORDERS SUBTOTAL

\$4,991.80

\$7,198.20

SECTION I: PAVEMENT MARKINGS, PAVING & MICELLANEOUS SUBTOTAL

\$540,427.64

\$651,088.65

SECTION II: STORM SEWER SUBTOTAL

\$0.00

\$306,788.74

SECTION III: WATERLINE ITEMS SUBTOTAL

\$0.00

\$66,162.42

SUPPLEMENTAL ITEMS SUBTOTAL

\$0.00

\$0.00

CHANGE ORDERS

\$4,991.80

\$7,198.20

TOTAL THIS MONTH

\$545,419.44

PROJECT TO DATE

\$1,031,238.01

GRAND TOTAL

89%

APPROVED: _____ DATE: _____

NAME/TITLE: _____