

PO# 153864 BH

Estimate and Certification for Payment

rec 420865

9/19/17

Company Name: DVL Enterprises, LLC
 Address: 4022 Cedar Forest, Kingwood, Tx. 77339
 Phone #: 281-914-0813

West Airport Turn Lane @ SH 6

Owner	Fort Bend County	P.O. No.	153864
Address:	301 Jackson	FBC Mobility Project #	13411
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E.	Initial Contract Time	90 days
Invoice No:		Current Approved Extensions	0 days
Start Date:	7/5/2017	Previous Approved Extensions	0 days
Current Contract Completion Date:	10/2/2017	Total Contract Time	90 days
Estimate Cut Off Date:	7/31/2017	Spent Days	27 days
Date of Estimate:	8/10/2017	Days Remaining	63 days

A. Contract Amount to Date:

1. Contract Price:		\$	256,570.00
2. Approved Change Orders:		\$	-
		\$	-
		\$	-
Total Changes to Date:		\$	-

Total Contract Amount: \$ 256,570.00 ✓

B. Earnings to Date:

1. Previous Work Completed:	0%	Previous Earnings:	\$ -
2. Work Completed this Period:	31%	Earnings this Period:	\$ 80,303.80 Lawson
3. Work Completed to Date:	31%		
4. Materials On Site:			\$ -
Total Earnings:			\$ 80,303.80

C. Reductions:

1. Retainage:	10% of	\$ 80,303.80 ✓	\$ 8,030.38
Total Payments Due:		\$	72,273.42
Less Previous Payments:		\$	-

Total Amount Due Contractor This Estimate/Invoice: \$ 72,273.42 agenda

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: 8/10/17
 Contractor

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

Approved By: [Signature] Date: 9/18/2017
 Project Representative

Approved By: [Signature] Date: 09/19/2017
 Engineer

Pay Estimate 1

DVL Enterprises, LLC
4022 Cedar Forest
Kingwood, Texas 77339

August 9, 2017									
Pay Estimate No. 1									
Period To July 31, 2017									
Bill To:									
Fort Bend County									
Fort Bend County Mobility Project No. 13411									
West Airport at SH 6 Right Turn Lane/Glen Lake Drive Cul-De-Sac									
ITEM	DESC	UNIT	BID QUANTITY	\$ AMOUNT/UNIT	TOTAL	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREV ESTIMATES	\$ AMOUNT TO DATE
A. Site Preparation									
1	0 PROJECT SIGN	EA	2	\$1,500.00	\$3,000.00	1	\$1,500.00	0	\$1,500.00
2	562 PREPARING THE RIGHT OF WAY (TOTAL, BOTH LOCATIONS)	LS	1	\$50,000.00	\$50,000.00	1	\$50,000.00	0	\$50,000.00
3	110 ROADWAY EXCAVATION AND DISPOSAL	CY	313	\$25.00	\$7,825.00	100	\$2,500.00	0	\$2,500.00
4	130 BORROW	CY	163	\$10.00	\$1,630.00		\$0.00	0	\$0.00
5	REMOVING OLD CONCRETE PAVEMENT, SIDEWALKS, DRIVEWAYS OR SLOPE PAVING	SY	32	\$480.00	\$1,280.00	12	\$480.00	0	\$480.00
6	104 REMOVING OLD CONCRETE, COMBINED CURB AND GUTTER, OR CURB	LF	527	\$5.00	\$2,635.00	22	\$110.00	0	\$110.00
7	495 REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	EA	1	\$500.00	\$500.00		\$0.00	0	\$0.00
8	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	SY	382	\$10.00	\$3,820.00	382	\$3,820.00	0	\$3,820.00
9	674 REMOVE EXISTING REFLECTORIZED RAISED PAVEMENT MARKERS	EA	19	\$1.00	\$19.00		\$0.00	0	\$0.00
10	674 REMOVING PAVEMENT STRIPING & MARKINGS (4" WHITE/DASHED)	LF	194	\$1.00	\$194.00		\$0.00	0	\$0.00
11	674 REMOVING PAVEMENT STRIPING & MARKINGS (8" WHITE/SOLID)	LF	510	\$1.00	\$510.00		\$0.00	0	\$0.00
12	674 REMOVING PAVEMENT STRIPING & MARKINGS (12" WHITE/SOLID)	LF	499	\$2.00	\$998.00		\$0.00	0	\$0.00
13	674 REMOVING PAVEMENT STRIPING & MARKINGS (24" WHITE/SOLID)	LF	107	\$3.00	\$321.00		\$0.00	0	\$0.00
SUBTOTAL OF A:					\$52,612.00		\$38,410.00		\$38,410.00
B. Drainage									
14	421 HEADWALL (PM-1) FOR 2'-4" X 2' BOX CULVERTS, LUMP SUM	LS	1	\$15,000.00	\$15,000.00		\$0.00	0	\$0.00
15	425 TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	LF	36	\$10.00	\$360.00		\$0.00	0	\$0.00
16	460 REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	LF	28	\$80.00	\$2,240.00		\$0.00	0	\$0.00
17	REMOVE EXISTING 8" BRICK PLUG AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	LF	8	\$100.00	\$800.00		\$0.00	0	\$0.00
18	471 24" PRECAST CONCRETE END STOPPER	EA	1	\$500.00	\$500.00		\$0.00	0	\$0.00
19	480 4' X 2' BOX CULVERT EXTENSIONS	LF	14	\$550.00	\$7,700.00		\$0.00	0	\$0.00
20	463 SAFETY END TREATMENT (TYPE ID 24") (RCP) (60) (P)	EA	1	\$3,000.00	\$3,000.00		\$0.00	0	\$0.00
21	472 STANDARD TYPE "C" INLET	EA	1	\$4,000.00	\$4,000.00		\$0.00	0	\$0.00
22	473 ADJUSTING ELEVATION OF MANHOLE RING AND COVER	EA	2	\$500.00	\$1,000.00	2	\$1,000.00	0	\$1,000.00
23	473 GRATE TO REPLACE EXISTING MANHOLE COVER	EA	1	\$500.00	\$500.00	1	\$500.00	0	\$500.00
SUBTOTAL OF B:					\$35,100.00		\$1,500.00		\$1,500.00
C. Subgrade & Paving									
24	220 LIME STABILIZED SUBGRADE MANIPULATION, 8" DEPTH (6%)	SY	1082	\$6.00	\$6,492.00	574	\$3,444.00	0	\$3,444.00
25	221 LIME SLURRY (GRADE 2) FOR STABILIZATION	TON	29	\$170.00	\$4,930.00	15.44	\$2,624.80	0	\$2,624.80
26	260 HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE) 11" THICK	TON	44	\$145.00	\$6,380.00		\$0.00	0	\$0.00
27	340 HOT MIX ASPHALT CONCRETE PAVEMENT 2" THICK	TON	8	\$500.00	\$4,000.00		\$0.00	0	\$0.00
28	360 REINFORCED CONCRETE PAVEMENT - 7" DEPTH	SY	450	\$60.00	\$27,000.00	450	\$27,000.00	0	\$27,000.00
29	360 REINFORCED CONCRETE PAVEMENT - 8" DEPTH	SY	395	\$65.00	\$25,675.00		\$0.00	0	\$0.00
30	450 TYPE P1 HANDRAIL	LF	30	\$150.00	\$4,500.00		\$0.00	0	\$0.00
31	500 TYPE 1 ADA RAMP	EA	1	\$2,000.00	\$2,000.00		\$0.00	0	\$0.00
32	500 TYPE 7 ADA RAMP	EA	10	\$2,000.00	\$20,000.00		\$0.00	0	\$0.00
33	500 TYPE 21 ADA RAMP	EA	4	\$2,000.00	\$8,000.00		\$0.00	0	\$0.00
34	580 TRUNCATED DOME SECTION (NO RAMP)	SY	17	\$1,700.00	\$28,900.00		\$0.00	0	\$0.00
35	580 4" CONCRETE SIDEWALK	SY	381	\$50.00	\$19,050.00		\$0.00	0	\$0.00
36	530 6" CONCRETE CURBS	LF	545	\$4.00	\$2,180.00		\$0.00	0	\$0.00
SUBTOTAL OF C:					\$31,907.00		\$33,068.80		\$33,068.80

DVL Enterprises, LLC
4022 Cedar Forest
Kingwood, Texas 77339

Pay Estimate 1

Bill To:		August 9, 2017									
Fort Bend County		Pay Estimate No. 1									
Fort Bend County Mobility Project No. 19411		Period To July 31, 2017									
West Airport at SH 6 Right Turn Lane/Clean Lake Drive Cut-De-Sac											
ITEM No.	DESC CODE	UNIT	BID QUANTITY	\$ AMOUNT/ UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREVIOUS ESTIMATES	QUANTITY TO DATE	% Complete	\$ AMOUNT TO DATE
D. Traffic Control Devices - Temporary											
37	665 WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID REMOVABLE FURNISHED - APPLIED & REMOVED	LF	870	\$1.00	\$870.00		\$0.00	0	0.00	0%	\$0.00
38	671 IMPLEMENTATION OF TRAFFIC CONTROL PLAN - FURNISH - INSTALL & REMOVE (TO INCLUDE BARRICADES, BARRELS, CONES, LIGHTS, SIGNALS, TEMPORARY SIGNAGE, AND SUPPORTS)	MO	3	\$1,000.00	\$3,000.00	1	\$1,000.00	0	1.00	33%	\$1,000.00
					SUBTOTAL OF D:		\$1,000.00				\$1,000.00
E. Traffic Control Devices - Permanent											
39	624 ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL	EA	2	\$400.00	\$800.00		\$0.00	0	0.00	0%	\$0.00
40	660 REFLECTORIZED PAVEMENT MARKINGS TYPE 1 (THERMOPLASTIC) 4"	LF	194	\$1.00	\$194.00		\$0.00	0	0.00	0%	\$0.00
41	660 REFLECTORIZED PAVEMENT MARKINGS TYPE 1 (THERMOPLASTIC) 8"	LF	510	\$2.00	\$1,020.00		\$0.00	0	0.00	0%	\$0.00
42	660 REFLECTORIZED PAVEMENT MARKINGS TYPE 1 (THERMOPLASTIC) 12"	LF	439	\$3.60	\$1,577.40		\$0.00	0	0.00	0%	\$0.00
43	660 REFLECTORIZED PAVEMENT MARKINGS TYPE 1 (THERMOPLASTIC) 24"	LF	107	\$7.49	\$799.83		\$0.00	0	0.00	0%	\$0.00
44	660 SINGLE ARROW - FURNISHED & APPLIED	EA	4	\$200.00	\$800.00		\$0.00	0	0.00	0%	\$0.00
45	660 DOUBLE ARROW - FURNISHED & APPLIED	EA	2	\$250.00	\$500.00		\$0.00	0	0.00	0%	\$0.00
46	660 REFLECTORIZED PAVEMENT MARKINGS TYPE 1	EA	4	\$200.00	\$800.00		\$0.00	0	0.00	0%	\$0.00
47	663 THERMOPLASTIC WORD "ONLY" - FURNISHED & APPLIED	EA	18	\$5.00	\$90.00		\$0.00	0	0.00	0%	\$0.00
48	1003 RELOCATE PEDESTRIAN SIGNAL PUSH BUTTON LOCATIONS	EA	2	\$1,500.00	\$3,000.00		\$0.00	0	0.00	0%	\$0.00
					SUBTOTAL OF E:		\$9,270.00				\$0.00
F. Stormwater Pollution Prevention Plan											
49	163 SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	SY	387	\$3.00	\$1,161.00		\$0.00	0	0.00	0%	\$0.00
50	700 NOTICE OF INTENT (NOI) APPLICATION FEES (NOI FEE & TxDOT NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	EA	2	\$325.00	\$650.00	1	\$325.00	0	1.00	50%	\$325.00
51	713 REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	30	\$5.00	\$150.00		\$0.00	0	0.00	0%	\$0.00
52	719 INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	5	\$10.00	\$50.00		\$0.00	0	0.00	0%	\$0.00
53	0724 STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	SY	112	\$1.00	\$112.00		\$0.00	0	0.00	0%	\$0.00

DVL Enterprises, LLC
4022 Cedar Forest
Kingwood, Texas 77339

Pay Estimate 1

Bill To:		August 9, 2017										
Fort Bend County		Pay Estimate No.: 1										
Fort Bend County Mobility Project No. 13411		Period To July 31, 2017										
West Airport at SH 6 Right Turn Lane/Glen Lake Drive Cul-De-Sac												
ITEM No.	DESC	CODE	DESCRIPTION	UNIT	BID QUANTITY	\$ AMOUNT/UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREV ESTIMATES	% Complete	\$ AMOUNT TO DATE
54	730		CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	LS	1	\$10.00	\$10.00		\$0.00	0	0%	\$0.00
55	741		INLET PROTECTIN BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	1	\$10.00	\$10.00		\$0.00	0	0%	\$0.00
56	750		ROCK FILTER DAM (TYPE 2; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	LF	20	\$1.00	\$20.00		\$0.00	0	0%	\$0.00
57	751		SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000)	MO	3	\$6,000.00	\$18,000.00	1	\$6,000.00	0	33%	\$6,000.00
G.			**Extra Work Items			SUBTOTAL OF F.	\$20,163.00		\$6,325.00			\$6,325.00
58	360		DOWELING INTO EXISTING PAVEMENT, 1" DIAMETER	EA	666	\$3.00	\$1,998.00		\$0.00	0	0%	\$0.00
59	561		VIDEO RECORDING CONSTRUCTION	LS	1	\$100.00	\$100.00		\$0.00	0	0%	\$0.00
60	672		UNIFORM PEACE OFFICER (MINIMUM: \$25 /HR)	HOURL	50	\$30.00	\$1,500.00		\$0.00	0	0%	\$0.00
						SUBTOTAL OF G.	\$3,998.00		\$0.00			\$0.00
						TOTAL CONTRACT:	\$25,520.00		\$80,303.80			\$80,303.80
									THIS ESTIMATE			TO DATE
									\$80,303.80			\$80,303.80
									Retainage 10%			-\$8,030.38
									Due This Est.			\$72,273.42
									LESS PREVIOUS ESTIMATES:			\$ -
									DUE THIS ESTIMATE			\$72,273.42

WORK COMPLETED:

PAY ESTIMATE: #1
PROJECT: WEST AIRPORT TURN LANE AT SH 6
JOB #: 13411

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS §

COUNTY OF FORT BEND §

For And in consideration of the sum of **\$72,273.42**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **West Airport turn Lane @ State Highway 6** in Fort Bend County, Texas, and represented by payment request dated August 9, 2017, covering all such work from **July 5, 2017 to July 31, 2017**, less retention up to that date, undersigned hereby certified 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: \$256,570.00

CHANGE ORDERS - ADD: \$0.00
DEDUCT: \$0.00

TOTAL ADJUSTED CONTRACT: \$256,570.00

Value of Completed Work \$80,303.80
Less Retention 10% \$(8,030.38)
Net value of Completed Work: \$72,273.42

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: \$72,273.42

TOTAL INVOICED TO DATE: \$ 72,273.42

CONTRACT BALANCE: \$184,000.00

Amount Retainage This Invoice: \$8,030.38

Amount Retainage Previous Invoices: \$ 0.00

Total Retainage to Date: \$8,030.38

DVL ENTERPRISES, LLC.

By: *D Lee*
Daniel Lee, Owner

STATE OF TEXAS
COUNTY OF FORT BEND

This instrument was acknowledged before me on August 10, 2017, by Daniel Lee, Owner of DVL Enterprises, LLC on behalf of said company.

Sworn to and subscribed before me, a notary public on this the 10th day of August, 2017.



Vickie G Lee
Notary Public for the State of Texas

My Commission Expires: 03/02/2021

