

PO#153923 BH

rec 424184

10/18/17

## Estimate and Certification for Payment

Company Name: Mar-Con Services, LLC  
 Address: 1410 Preston Rd., Bldg. H, Pasadena, Texas 77503

## Owens Rd. Paving and Drainage Improvements

Phone #: (713) 473-1800

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

P.O. No: 153923  
 FBC Mobility Project #: 13403

Attention: Stacy Slawinski  
 Invoice No: Estimate #: 3  
 Start Date: 7/10/2017  
 Current Contract Completion Date: 12/6/2017  
 Estimate Cut Off Date: 9/30/2017  
 Date of Estimate: 10/4/2017

Initial Contract Time: 150 days  
 Current Approved Extensions: N/A days  
 Previous Approved Extensions: N/A days  
 Total Contract Time: 150 days  
 Spent Days: 83 days  
 Days Remaining: 67 days

## A. Contract Amount to Date:

1. Contract Price:		\$	926,334.50
2. Approved Change Orders:		\$	-
		\$	-
		\$	-
Total Changes to Date:		\$	-

Total Contract Amount: \$ 926,334.50

## B. Earnings to Date:

1. Previous Work Completed:	32%	Previous Earnings:	\$ 297,601.69
2. Work Completed this Period:	13%	Earnings this Period:	\$ 122,727.01
3. Work Completed to Date:	45%		
4. Materials On Site:			\$ -
		Total Earnings:	\$ 420,328.70

## C. Reductions:

1. Retainage:	10% of	\$ 420,328.70	\$ 42,032.87
		Total Payments Due:	\$ 378,295.83
		Less Previous Payments:	\$ 267,841.51

Total Amount Due Contractor This Estimate/Invoice: \$ 110,454.32 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: Contractor Date: 10/16/2017

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

Approved By: Project Representative Date: 10/16/2017

Approved By: Engineer Date: 10/18/17

WAR-CON JOB #: 217-06

Owens Rd. Paving and Drainage Improvements

Fort Bend County

Project No. 13403

ESTIMATE NO. 3: 9/1/17 - 9/30/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
1	REMOVAL AND DISPOSAL OF EXISTING ASPHALT PAVEMENT	SY	1200	\$ 2.70		79.38	79.38	7	\$	\$ 611.74
2	REMOVAL AND DISPOSAL OF EXISTING ASPHALT CONCRETE PAVEMENT	SY	1000	\$ 2.50	986.4		986.4	33	\$ 2,465.75	\$ 3,065.75
3	REMOVAL AND DISPOSAL OF EXISTING GRAVEL ROAD	SY	400	\$ 3.40		66.67	66.67	17	\$	\$ 226.68
4	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE TO SUITABLE LANDFILL OR APPROVED EQUIP	LF	350	\$ 13.20		68	68	19	\$	\$ 897.60
5	CLEARING AND GRUBBING TREE REMOVAL AND DISPOSAL	EA	5	\$ 1,130.00			0	0	\$	\$
6	CONTRACTOR MOBILIZATION	LS	1	\$ 120,925.40		1	1	100	\$	\$ 120,925.40
7	4' X 8' PROJECT SIGN	LS	1	\$ 615.90		1	1	100	\$	\$ 615.90
8	8" THICK CONCRETE PAVEMENT	SY	5600	\$ 44.40	1746.25	1127.9	2874.15	51	\$ 17,543.50	\$ 127,612.26
9	6" THICK CONCRETE PAVEMENT	SY	1700	\$ 37.60			0	0	\$	\$
10	8" THICK HOT MIX LABD ASPHALT CONCRETE PAVEMENT	TON	280	\$ 115.20		170.63	170.63	61	\$	\$ 19,656.58
11	6" THICK HOT MIX ASPHALTIC CONCRETE BASE COURSE, COMPACTED TO 95% STANDARD PROCTOR COMPACTION TEST, ASTM D-698	TON	600	\$ 85.10		393.64	393.64	66	\$	\$ 13,498.76
12	8" LIME SUBGRADE PREPARATION TO INCLUDE MANIPULATION OF LIME	SY	10500	\$ 2.10	1598.73	3769.97	5368.7	51	\$ 3,157.34	\$ 11,776.27
13	HYDRATED LIME FURNISHED	TON	280	\$ 167.20	29.33	71.15	100.48	36	\$ 4,903.98	\$ 16,800.26
14	ROADWAY EXCAVATION	CY	3575	\$ 7.10			0	0	\$	\$
15	BORROW	CY	930	\$ 3.80	1118.45	691.16	1809.61	195	\$ 1,750.11	\$ 5,876.52
16	TEMPORARY ACCESS ROAD 6" THICK ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	SY	2000	\$ 31.10			0	0	\$	\$
17	30" REINFORCED CONCRETE PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	80	\$ 76.10			0	0	\$	\$
18	24" REINFORCED PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	360	\$ 62.50	80	192	272	76	\$ 5,020.00	\$ 12,000.00
19	18" REINFORCED PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	40	\$ 57.70		36	36	90	\$	\$ 2,077.20

MAR-CON JOB #: 217-06

Owens Rd. Paving and Drainage Improvements

Fort Bend County

Project No. 13403

ESTIMATE NO. 3: 9/1/17 - 9/30/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
20	SHALLOW STORM SEWER MANHOLE TRENCH SAFETY FOR STORM SEWER EXCAVATION IN ACCORDANCE WITH OSHA STANDARDS AT ALL REQUIRED LOCATIONS	EA	1	\$ 2,445.80		1	1	100	\$	\$ 2,445.80
21	4:1 SAFETY END TREATMENT FOR 30" REINFORCED CONCRETE PIPE	EA	1	\$ 1,758.40			0	0	\$	\$
22	4:1 SAFETY END TREATMENT FOR 24" REINFORCED CONCRETE PIPE	EA	12	\$ 1,998.60	6	2	8	67	\$ 11,967.60	\$ 15,956.80
23	3:1 SAFETY END TREATMENT FOR 18" REINFORCED CONCRETE PIPE	EA	1	\$ 886.60		1	1	100	\$	\$ 886.60
24	DEFINITION POND EXCAVATION	CY	1000	\$ 8.90	700	700	1400	35	\$ 6,230.00	\$ 12,460.00
25	INSTALL AND REMOVE TEMPORARY 15' CULVERTS	LF	30	\$ 73.10			0	0	\$	\$
26	5" THICK CONCRETE SLOPE PAVEMENT	SQ	80	\$ 63.30			0	0	\$	\$
27	TRAFFIC SIGNALIZATION WORK FURNISH AND MAINTAIN TEMPORARY SIGNAGE, BARRICADES, FLAGMEN, TRAFFIC CONTROL, TEMPORARY PAVEMENT MARKINGS, AND DETOUR PLANS FOR LANE AND ROAD CLOSURE AND TEMPORARY ACCESS TO PROPERTIES IN ACCORDANCE WITH THE PLANS AND THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS	LS	1	\$ 22,560.50			0	0	\$	\$
29	STOP SIGN WITH STREET NAME BLADES	MO	5	\$ 1,771.80	1	2	3	60	\$ 1,771.80	\$ 5,115.40
30	STOP SIGN	EA	4	\$ 366.10			0	0	\$	\$
31	TRAFFIC SIGNAGE	EA	21	\$ 276.90		3	3	14	\$	\$ 587.70
32	TYPE II BARRICADE	EA	2	\$ 734.50			0	0	\$	\$
33	REMOVE AND RELOCATE EXISTING SIGNAGE FURNISH AND INSTALL PAVEMENT MARKINGS INCLUDING THERMO-PLASTIC STOP BARS, DIRECTIONAL ARROWS, AND ROADWAY SIGNAGE, ETC. IN ACCORDANCE WITH PLANS	EA	2	\$ 161.90		2	2	100	\$	\$ 127.80
34	HYDROMULCH SEEDING OF DISTURBED AREAS AND PROVIDE WATERING UNTIL VEGETATION ESTABLISHMENT	LS	1	\$ 13,198.40		0.25	0.25	25	\$	\$ 1,299.60
35	SOLID SOD ST. AUGUSTINE GRASS AND PROVIDE WATERING UNTIL VEGETATION ESTABLISHMENT	ACRE	4.8	\$ 1,244.00			0	0	\$	\$
36		SQ	1200	\$ 3.40			0	0	\$	\$

AAR-CON JOB #: 217-06

Jwens Rd. Paving and Drainage Improvements

ort Bend County

Project No. 13403

ESTIMATE NO. 3: 9/1/17 - 9/30/17

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
18	REINFORCED FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	300	\$ 2.00		20	20	7	\$	\$ 40.00
19	STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	EA	2	\$ 2,062.00		1	1	50	\$	\$ 2,062.00
40	CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	1	\$ 678.00		0.6	0.6	60	\$	\$ 406.80
41	SWPPP INSPECTION AND MAINTENANCE (REMOVAL AND REPLACEMENT LANDSCAPING AT SPECIFIED LOCATIONS AND IRRIGATION (COORDINATE WITH PROJECT MANAGER)	MO	5	\$ 497.20	1	2	1	60	\$ 497.20	\$ 1,491.60
42		BUD	1	\$ 15,000.00			0	0	\$	\$
43	CONTRACTOR TO PROVIDE CONSTRUCTION STAKING FOR ALIGNMENT AND GRADE FOR PAVING AND DRAINAGE CONSTRUCTION WORK, RESURFACING CORNERS FOR OWENS ROAD IN ACCORDANCE WITH TSPS CATEGORY 1B STANDARDS	BUD	1	\$ 18,500.00	0.25	0.5	0.25	75	\$ 4,625.00	\$ 13,875.00
44	VIDEO RECORDING CONSTRUCTION	LS	1	\$ 160.40		0.3333	0.3333	33	\$	\$ 160.40
45	PREPARING THE RIGHT-OF-WAY	LS	1	\$ 169.50	0.5		0.5	50	\$ 84.75	\$ 84.75
46	CONSTRUCTION SAFETY FENCE	LF	600	\$ 1.90			0	0	\$	\$
47	UNIFORM PACE OFFICERS	HR	80	\$ 46.40			0	0	\$	\$
48	RELOCATE 8" WATER LINE	LF	200	\$ 10.00			0	0	\$	\$
49	RELOCATE 12" DIAMETER SANITARY SEWER	LF	200	\$ 10.00			0	0	\$	\$
50	RELOCATE GAS LINE	LF	200	\$ 12.40			0	0	\$	\$
									TOTAL TO DATE	\$ 420,328.70
									LESS 10% RET	
									SUBTOTAL	\$ 378,295.83
									LESS PRE PAID	
									TOTAL DUE THIS	\$ 378,295.83



# WAVIER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS  
COUNTY OF FORT BEND

THE UNDERSIGNED was contracted or hired by Fort Bend County  
To furnish labor and or materials in connection with certain improvements to real property described as follows:

Contractor: Mar-Con Services, LLC Job Project #: 13403  
Contract Date: 6/21/17  
Job Description: Owens Road Paving and Drainage Improvements

Payment: 3 For Work Performed Through: 9/30/17

Job Location: Fort Bend County, Texas

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any Work furnished or to be furnished by the undersigned whether pursuant to the above mentioned Contract or otherwise.

The undersigned further certified and warrants that there are no know mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any mechanic's or materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

Mar-Con Services, LLC  
Contractor or Materialman

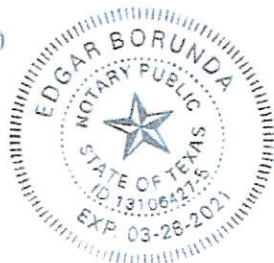
[Signature]  
Signature

Mario Ramos  
Printed Name

Owner  
Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 4<sup>th</sup> day of October 20 17

(NOTARY SEAL)



[Signature]  
NOTARY PUBLIC FOR THE  
STATE OF TEXAS

# AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS

COUNTY OF FORT BEND

Mario Ramos (Name) being first duly sworn, states that he is the Owner (Title) of Mar-Con Services, LLC (Company) Of FORT BEND (County) of Texas, hereinafter called "Company", and the said Company has performed work and or furnished materials to Fort Bend County (Owner) hereinafter called "Owner" pursuant to a contract, dated 6.21.17 (Date) with Owner (hereinafter called "Contract") for construction of Owens Rd. Paving and Drainage Improvements (Project).

That all just and lawful invoices against Company for labor, materials and expendable equipment employed in the performance of the Contract and have been paid in full (with the exceptions of the attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from liability arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond, and

That the Company has not received any claims or notice of claims from the subcontractor, materialmen or suppliers.

Company: Mar-Con Services, LLC

Signature: 

Print Name: Mario Ramos

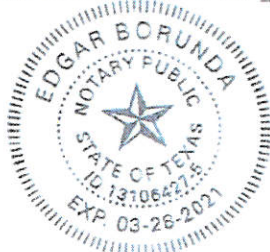
Date: 10/4/17

THE STATE OF TEXAS

COUNTY OF FORT BEND

BEFOR ME, The undersigned authority, on this day personally appeared Mario Ramos (Name) of Mar-Con Services, LLC (Company), a LLC (Type of Company), Known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office on this the 4<sup>th</sup> day of October 20 17.



  
Notary Public Signature

## Harris, Britten

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**From:** Slawinski, Stacy  
**Sent:** Wednesday, October 18, 2017 8:04 AM  
**To:** Harris, Britten  
**Cc:** Staigle, Rick; Crawford, Wesley  
**Subject:** Re: Mar-Con / Owens Rd. / September Payment Application

Have Wesley review and ask Rick to sign.

Stacy

On Oct 17, 2017, at 6:34 PM, Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)> wrote:

Do you want me to add it without your signature?

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**From:** Slawinski, Stacy  
**Sent:** Monday, October 16, 2017 10:13 PM  
**To:** Harris, Britten  
**Subject:** FW: Mar-Con / Owens Rd. / September Payment Application

Britten,

Can we get this invoice on the agenda next Tuesday?

Thanks,  
**Stacy Slawinski**  
[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)  
281-633-7508 office

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**From:** Robert "Bob" Baker [<mailto:rbaker@othon.com>]  
**Sent:** Monday, October 16, 2017 11:45 AM  
**To:** Slawinski, Stacy  
**Cc:** Harris, Britten  
**Subject:** FW: Mar-Con / Owens Rd. / September Payment Application

Stacy,  
Attached Pay Estimate #3 has been corrected. Bob

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**From:** Edgar Borunda [<mailto:edgar@marconllc.com>]  
**Sent:** Monday, October 16, 2017 11:43 AM  
**To:** Robert "Bob" Baker  
**Subject:** Mar-Con / Owens Rd. / September Payment Application

Bob – See attached revised Pay App.

*Edgar Borunda*  
Project Manager  
**Mar-Con Services, LLC**  
O: (713) 473-1800  
C: (469) 992-6273

