

PO # 154483

DMS

rec 429861

12/6/17

## Estimate and Certification for Payment

Company Name: Conrad Construction Co., Ltd.  
Address: P.O. Box 841134, Houston, Texas 77284

Willie Melton Blvd. - Paving and Drainage

Phone #: (713)937-3081

Owner	Fort Bend County	P.O. No:	154483
Address:	301 Jackson	FBC Mobility Project #	13115
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E. - Asst. Co. Engi	Initial Contract Time	180 days
Invoice No:	4163	Current Approved Extensions	3 days
Estimate #:	3	Previous Approved Extensions	days
Start Date:	8/14/2017	Total Contract Time	183 days
Current Contract Completion Date:	2/13/2018	Spent Days	79 days
Estimate Cut Off Date:	10/31/2017	Days Remaining	104 days
Date of Estimate:	10/31/2017		

## A. Contract Amount to Date:

1. Contract Price:		\$	828,014.00
2. Approved Change Orders:	1	\$	15,720.76
		\$	-
		\$	-
Total Changes to Date:		\$	15,720.76

Total Contract Amount: \$ 843,734.76 ✓

## B. Earnings to Date:

1. Previous Work Completed:	41%	Previous Earnings:	\$ 346,017.66
2. Work Completed this Period:	30%	Earnings this Period:	\$ 253,032.25
3. Work Completed to Date:	71%		
4. Materials On Site:			\$ -
Total Earnings:		\$	599,049.91 ✓

Lawson

## C. Reductions:

1. Retainage:	10% of	\$ 599,049.91	\$ 59,904.99
Total Payments Due:		\$	539,144.92
Less Previous Payments:		\$	311,415.89

Total Amount Due Contractor This Estimate/Invoice: \$ 227,729.03

agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has 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: 11.8.17

Contractor

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

Approved By: [Signature] Date: 11-14-17

Project Representative

Approved By: [Signature] Date: 12/26/17

Engineer

PAY ESTIMATE # 2  
PROJECT: Willie Melton Blvd.  
PROJECT # 17-078

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF HARRIS

For and in consideration of the sum of \$ 205,270.90, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Willie Melton Blvd. project in Fort Bend County, Texas, and represented by payment request dated 9.30.17 covering all such work from 9.1.17 to 10.1.17 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

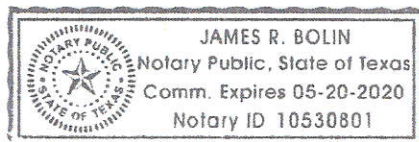
Firm: Conrad Construction Co., Ltd.

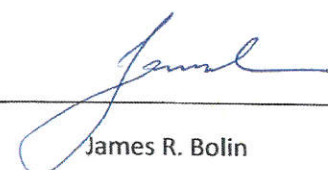
By: 

Date: 11.1.17

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 1<sup>st</sup>  
Day of November, 20 17.



  
James R. Bolin



FROM: CONRAD CONSTRUCTION CO., LTD.  
P.O. BOX 841134  
HOUSTON, TEXAS 77284

TO: FORT BEND COUNTY  
ENGINEERING DEPARTMENT  
301 JACKSON, 4TH FLOOR  
RICHMOND, TEXAS 77469  
ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER  
REF: WILLIE MELTON BLVD. - PAVING & DRAINAGE  
PROJ #: BID #17-078 , CC # 17/0309 , P.O. # 154483  
DATE: 10/31/2017

ESTIMATE #: 3

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
<b>SITE PREPARATION &amp; EARTWORK</b>								
1. CONTRACTOR MOBILIZATION	1.00	LS	0.25	0.75	1.00	100%	\$ 150,000.00	\$ 150,000.00
2. CLEAR RIGHT-OF-WAY	1.00	LS		1.00	1.00	100%	\$ 100.00	\$ 100.00
3. EXCAVATION OF STREET AND DRIVEWAYS	700.00	CY	350.00	350.00	700.00	100%	\$ 20.00	\$ 14,000.00
4. PROJECT SIGN	1.00	LS		1.00	1.00	100%	\$ 1,200.00	\$ 1,200.00
5. SAWCUT EXISTING PAVEMENT	1000.00	LF		504.00	504.00	50%	\$ 1.00	\$ 504.00
6. REMOVE AND DISPOSE OF CONCRETE PAVEMENT	3274.00	SY	1552.00	1876.67	3428.67	105%	\$ 20.00	\$ 68,573.40
7. REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	30.00	SY	32.28	53.83	86.11	287%	\$ 20.00	\$ 1,722.20
8. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER MANHOLE	3.00	EA		2.00	2.00	67%	\$ 1,000.00	\$ 2,000.00
9. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER PIPE	329.00	LF		283.00	283.00	86%	\$ 15.00	\$ 4,245.00
10. REMOVAL AND DISPOSAL OF ALL INLETS	4.00	EA		2.00	2.00	50%	\$ 750.00	\$ 1,500.00
11. CONSTRUCTION STAKING	1.00	LS	0.25	0.50	0.75	75%	\$ 5,000.00	\$ 3,750.00
<b>DRAINAGE</b>								
12. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (24")	458.00	LF		405.00	405.00	88%	\$ 110.00	\$ 44,550.00
13. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (18")	28.00	LF		28.00	28.00	100%	\$ 110.00	\$ 3,080.00
14. REINFORCED CONCRETE ELLIPTICAL PIPE, C-76, CLASS III, RG - (24" )	447.00	LF		419.00	419.00	94%	\$ 160.00	\$ 67,040.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
15. TYPE "C" STORM SEWER MANHOLE	6.00	EA		7.00	7.00	117%	\$ 3,250.00	\$ 22,750.00
16. TYPE "H-2" INLET	8.00	EA		4.00	4.00	50%	\$ 3,500.00	\$ 14,000.00
17. CONNECT EXISTING 18" STORM SEWER TO STORM SEWER MANHOLE	1.00	EA		1.00	1.00	100%	\$ 1,000.00	\$ 1,000.00
18. CONNECT EXISTING 18" STORM SEWER TO 18" STORM SEWER	1.00	EA		1.00	1.00	100%	\$ 1,000.00	\$ 1,000.00
<b>SUBGRADE &amp; PAVING</b>								
19. SUBGRADE STABILIZED W/ 8% LIME BY DRY WEIGHT TO 6" DEPTH (SLURRY METHOD)	3274.00	SY	1724.45		1724.45	53%	\$ 30.00	\$ 51,733.50
20. 6" THICK CONCRETE PAVEMENT	3274.00	SY	1518.22	149.33	1667.55	51%	\$ 67.50	\$ 112,559.63
21. 4-1/2" CONCRETE PAVEMENT (DRIVE- WAYS)	3960.00	SY			0.00	0%	\$ 5.00	\$ -
22. 6" CONCRETE CURBS	1800.00	SY			0.00	0%	\$ 3.00	\$ -
23. 6" CONCRETE CURB AND GUTTER	60.00	SY			0.00	0%	\$ 25.00	\$ -
24. SAWCUT EXISTING PAVEMENT	1000.00	LF			0.00	0%	\$ 1.00	\$ -
25. TEMPORARY 6" THICK FLEXIBLE BASE	3274.00	SY		358.88	358.88	11%	\$ 1.00	\$ 358.88
26. CONCRETE CURB RAMPS	22.00	EA			0.00	0%	\$ 100.00	\$ -
<b>TRAFFIC CONTROL</b>								
27. TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE	6.00	MO	1.00	2.00	3.00	50%	\$ 1,500.00	\$ 4,500.00
<b>SIGNING &amp; STRIPING</b>								
28. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS			0.00	0%	\$ 2,500.00	\$ -
29. 30"X 30" STOP SIGN WITH STREET NAME SIGN	2.00	EA			0.00	0%	\$ 550.00	\$ -
30. W1-10 WARNING SIGN	3.00	EA			0.00	0%	\$ 550.00	\$ -
31. MISCELLANEOUS SIGNAGE	10.00	EA			0.00	0%	\$ 550.00	\$ -



DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
<b>STORMWATER POLLUTION PREVENTION PLAN</b>								
32. SODDING FOR EROSION CONTROL AND STABILIZATION (16")	1.00	LF			0.00	0%	\$ 5.00	\$ -
33. HYDROMULCH SEEDING	1.00	AC			0.00	0%	\$ 2,000.00	\$ -
34. CONSTRUCTION SAFETY FENCE	500.00	LF			0.00	0%	\$ 2.00	\$ -
35. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPL. FEES (CONTRACTOR'S NOI FEE & FORT BEND COUNTY' NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	1.00	LS			0.00	0%	\$ 325.00	\$ -
36. INLET PROTECTION BARRIER (STAGE 1, WITH FIBER ROLLS) (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL	4.00	EA			0.00	0%	\$ 125.00	\$ -
37. SWPPP INSPECT AND MAINTENANC	4.00	MO	1.00	1.50	2.50	63%	\$ 6,000.00	\$ 15,000.00
<b>EXTRA WORK ITEMS</b>								
38. VIDEO RECORDING CONSTRUCTION	1.00	LS			0.00	0%	\$ 1,500.00	\$ -
39. UNIFORMED PEACE OFFICER (MIN. \$25/ HR)	150.00	HR			0.00	0%	\$ 25.00	\$ -
<b>CHANGE ORDER ITEMS</b>								
40. FILTER FABRIC FENCE [1]	2348.00	LF	2348.00		2348.00	100%	\$ 2.00	\$ 4,696.00
41. WATER SERVICE CONNECTIONS - LONG SIDE [1]	6.00	EA	5.00		5.00	83%	\$ 1,837.46	\$ 9,187.30
<b>TOTAL WORK TO DATE</b>								<b>\$ 599,049.91</b>

CONTRACT TIME: 183 CALENDAR DAYS (1)  
CONTRACT DATE: 6/27/2017  
WORK ORDER DATE: 8/14/2017

CONTRACT AMOUNT:	\$ 828,014.00
CHANGE ORDER: (1)	\$ 15,720.76
REVISED CONTRACT AMOUNT	\$ 843,734.76
TOTAL WORK TO DATE:	\$ 599,049.91
MATERIALS ON SITE:	\$ -
TOTAL:	\$ 599,049.91
LESS RETAINAGE:	\$ 59,904.99
LESS PREVIOUS PAYMENTS:	\$ 311,415.89
LESS MISCELLANEOUS:	\$ -
AMOUNT DUE FOR PAYMENT:	\$ 227,729.03

APPROVAL: \_\_\_\_\_

  
JAMES R. BOLIN

CONRAD CONSTRUCTION CO.,LTD.

## TRANSMITTAL LETTER

**PROJECT:** Willie Melton Paving and Drainage  
Improvements  
FBC Mobility Project No. 13115

ISANI PROJECT NO.: 17CM17

DATE: 11-14-17

**TO:** Fort Bend County  
301 Jackson, 4<sup>th</sup> Floor  
Richmond, Texas 77469

**ATTN:** Mr. Stacy Slawinski, P.E.  
Assistant County Engineer

If enclosures are not received, please  
inform us immediately

If checked below, please:

☐ Acknowledge receipt of enclosures

☐ Return enclosures to us

### WE TRANSMIT:

☒ herewith

☐ under separate cover via

☐ In accordance with your request

### FOR YOUR:

☐ review & changes

☐ distribution to parties

☐ information

☒ review & comment

☐ record

☒ use

☐

### THE FOLLOWING:

☐ Drawings

☐ Specifications

☐ Samples

☐ Contract Agreements

☐ Product Literature

☒ Pay Estimate

Copies	Date	Rev. No.	Description	Action
1	11-08-17		Pay Estimate # 3	E

Action Code: A. Action indicated on item transmitted  
B. No action required  
C. For Signature and return to this office

D. For signature and forwarding as noted under REMARKS  
E. See Remarks below

**REMARKS:** Please find attached the documents described above.  
Please contact us, if you have any questions, at 713-747-2399.

**COPIES TO:** File

  
BY: Vincent N. Jacob, P.E.

**CONRAD CONSTRUCTION CO., LTD.**

General Contractor  
P.O. Box 841134  
HOUSTON, TEXAS 77284

**INVOICE****4163**

(713) 937-3081  
FAX (713) 937-1172

TO

**FORT BEND COUNTY****ENGINEERING DEPT.****301 JACKSON, 4TH FLOOR****RICHMOND, TEXAS 77469**

DATE

**OCTOBER 31, 2017**

CUSTOMER ORDER NO.

**ESTIMATE #3**

SALESPERSON

**WILLIE MELTON BLVD.- PAVING & DRNG.**

VIA

**BID NO. 17-078 , CC #17/0309**TERMS: **ATTN: STACY SLAWINSKI, P.E.- ASST. COUNTY ENGINEER****P.O. #154483**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<b>TOTAL WORK TO DATE</b>		<b>599,049.91</b>
	<b>LESS RETAINAGE</b>	<b>59,904.99</b>	
	<b>LESS PREVIOUS BILLINGS</b>	<b>311,415.89</b>	
	<b>TOTAL DUE THIS ESTIMATE</b>		<b>227,729.03</b>

*Thank You!*