INVOICE

FORT BEND COUNTY FAIRGROUND PARKING LOT IMPROVEMENTS

AngelBrothers
Paving and Utility Contractors

OWNER: Fort Bend County
ENGINEER: KELLY KALUZA & ASSOCIATES
CONTRACTOR: ANGEL BROTHERS ENTERPRISES, LTD.

PAY REQUEST NO.5

FOR WORK THRU 11/15/2017

PO NO. 150431
R#430594

DATE: 11/13/2017

	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	Quantity Previous Estimate	Total Quantity ToDate	Total Amount Todate
1	MOBILIZATION	1.00	LS	$ 120,000.00	$ 120,000.00		-	1.00	1.00	$ 120,000.00
2	BONDS, INS, PERMITS & MISC	1.00	LS	$ 35,000.00	$ 35,000.00		-	1.00	1.00	$ 35,000.00
3	MAINTAIN SIGNAGE, BARRICADES & TRF CONTROL	1.00	LS	$ 2,500.00	$ 2,500.00	0.20	500.00	0.80	1.00	$ 2,500.00
4	CONST STAKING $2,500.	1.00	LS	$ 2,500.00	$ 2,500.00		-	1.00	1.00	$ 2,500.00
5	SAWCUT EXIST PVM	1220.00	LF	$ 1.00	$ 1,220.00	1,220.00	1,220.00		1,220.00	$ 1,220.00
6	REM/STOCKPILE EXIST 3" ASPHALT/GRAVEL SURFACE	5129.00	CY	$ 6.00	$ 30,774.00	-	-	5,129.00	5,129.00	$ 30,774.00
7	REM. EXIST SIGNS	8.00	EA	$ 50.00	$ 400.00	-	-	8.00	8.00	$ 400.00
8	REM EXIST PARKING BUMPERS	24.00	EA	$ 15.00	$ 360.00	-	-	24.00	24.00	$ 360.00
9	RELOCATE EXIST UTIL. POLE (GUY & LINE	1.00	LS	$ 50,000.00	$ 50,000.00	0.65	32,500.00	0.35	1.00	$ 50,000.00
10	RELOCATE EXIST LIGHTPOLE @ BASE	1.00	EA	$ 5,000.00	$ 5,000.00	-	-	1.00	1.00	$ 5,000.00
11	REM/DISPOSE OF EXIST PED. BRIDGE	1.00	LS	$ 1,500.00	$ 1,500.00	-	-	1.00	1.00	$ 1,500.00
12	REM/DISPOSE OF EXIST CORRUG. METAL PIPE	576.00	LF	$ 6.00	$ 3,456.00	-	-	576.00	576.00	$ 3,456.00
13	REM/DISPOSE OF EXIST REINF CONC PIPE	182.00	LF	$ 6.00	$ 1,092.00	-	-	182.00	182.00	$ 1,092.00
14	REMOVE EXIST ASPHALT PAVING & BASE	27.00	SY	$ 25.00	$ 675.00	-	-	27.00	27.00	$ 675.00
15	EROSION & SEDIMENTATION CONTROL, SWPPP PERM	1.00	LS	$ 4,250.00	$ 4,250.00	0.25	1,062.50	0.75	1.00	$ 4,250.00
16	EXCAV TO REMAIN ONSITE	2450.00	CY	$ 5.00	$ 12,250.00	-	-	2,450.00	2,450.00	$ 12,250.00
17	EXCAV. TO BE HAULED OFF	6950.00	CY	$ 10.50	$ 72,975.00	-	-	6,950.00	6,950.00	$ 72,975.00
18	EMBANKMENT FROM ONSITE 95 STANDARD	2050.00	CY	$ 8.00	$ 16,400.00	-	-	2,050.00	2,050.00	$ 16,400.00
19	DRAINAGE DITCH REGRADING	651.00	LF	$ 10.00	$ 6,510.00		-	651.00	651.00	$ 6,510.00
20	DRAINAGE DITCH GRADING	1295.00	LF	$ 6.00	$ 7,770.00	408.00	2,448.00	887.00	1,295.00	$ 7,770.00
21	STAB. SUBGRADE CONST.	53672.00	SY	$ 2.40	$ 128,812.80	-	-	53,672.00	53,672.00	$ 128,812.80
22	HYDRATED LIME	805.00	TON	$ 200.00	$ 161,000.00	-	-	803.00	803.00	$ 160,600.00
23	6" CR.CONC BASE,95% SPD TEST ASTM D698	53191.00	SY	$ 11.00	$ 585,101.00	-	-	53,191.00	53,191.00	$ 585,101.00
24	2" HOT MIX ASPH (TXDOT TY 'D') SURFACE MIX)	52832.00	SY	$ 8.50	$ 449,072.00	1,100.00	9,350.00	51,732.00	52,832.00	$ 449,072.00
25	2" HOT MIX HOT LAID ASPHALTIC CONC SIDEWALK W/4	15.00	SY	$ 50.00	$ 750.00		-		-	$ - -
26	18" REINF CONC PIPE ASTM C76 CLIII, STD B&B	92.00	LF	$ 70.00	$ 6,440.00	-	-	92.00	92.00	$ 6,440.00
27	24" REINF CONC PIPE ASTM C76 CLIII	269.00	LF	$ 75.00	$ 20,175.00	-	-	269.00	269.00	$ 20,175.00
28	30" REINF CONC PIPE ASTM C76 CLIII	44.00	LF	$ 85.00	$ 3,740.00		-	44.00	44.00	$ 3,740.00
29	3:1 SLOPED END TREATMENT FOR 18" REINF CONC PI	4.00	EA	$ 1,000.00	$ 4,000.00	-	-	4.00	4.00	$ 4,000.00
30	3:1 SLOPED END TREATMENT FOR 24" REINF CONC PI	10.00	EA	$ 1,200.00	$ 12,000.00	-	-	10.00	10.00	$ 12,000.00
31	3:1 SLOPED END TREATMENT FOR 30" REINF CONC PI	2.00	TN	$ 2,000.00	$ 4,000.00	-	-	2.00	2.00	$ 4,000.00
32	4" PVC STRM SWR	12.00	LF	$ 50.00	$ 600.00	-	-	12.00	12.00	$ 600.00
33	18" HIGH DENSITY POLYETHYLENE PIPE	5.00	LF	$ 100.00	$ 500.00	-	-	5.00	5.00	$ 500.00
34	12" CORRUG METAL PIPE (POLY LINED)	3.00	LF	$ 120.00	$ 360.00	-	-	3.00	3.00	$ 360.00
35	18" CORRUG METAL PIPE (POLY LINED)	18.00	LF	$ 80.00	$ 1,440.00	-	-	18.00	18.00	$ 1,440.00
36	DUAL 18" REINF CONC PIPE ASTM C76 CLIII	115.00	LF	$ 130.00	$ 14,950.00	-	-	115.00	115.00	$ 14,950.00
37	DUAL 24" REINF CONC PIPE ASTM C76 CLIII	438.00	LF	$ 140.00	$ 61,320.00	-	-	438.00	438.00	$ 61,320.00
38	TY 'C' MH	2.00	EA	$ 2,500.00	$ 5,000.00	-	-	2.00	2.00	$ 5,000.00
39	MODIFIED TY 'A' INLET JUNCT. BOX (SUBMITTAL REQUI	5.00	EA	$ 3,150.00	$ 15,750.00	-	-	5.00	5.00	$ 15,750.00
40	CONN NEW STRM SWR TO EXIST STRM SWR PIPE	4.00	EA	$ 650.00	$ 2,600.00	-	-	4.00	4.00	$ 2,600.00
41	5" CONC SLOPE PVM	24.00	SY	$ 150.00	$ 3,600.00		-		-	$ -
42	TRENCH SAFT FOR STRM SWR EXCAV	644.00	LF	$ 1.00	$ 644.00	44.00	44.00	600.00	644.00	$ 644.00
43	INSTALL PVM MARKINGS PER PLANS	1.00	LS	$ 10,000.00	$ 10,000.00	0.50	5,000.00	0.50	1.00	$ 10,000.00
44	INSTALL SIGNAGE	1.00	LS	$ 5,500.00	$ 5,500.00	1.00	5,500.00		1.00	$ 5,500.00
45	INSTALL PARKING BUMPERS	24.00	EA	$ 100.00	$ 2,400.00	24.00	2,400.00		24.00	$ 2,400.00
46	REM. EXIST FIRE HYDRANT & REPLACE W/FLUSH VALV	1.00	EA	$ 5,000.00	$ 5,000.00	-	-	1.00	1.00	$ 5,000.00
47	ADJ. EXIST SAN MH TO FINISHED GRADE	2.00	EA	$ 600.00	$ 1,200.00	-	-	3.00	3.00	$ 1,800.00
48	ADJ. EXIST WATER VALVE TO FINISHED GRADE	1.00	EA	$ 300.00	$ 300.00	1.00	300.00		1.00	$ 300.00
49	HYDROMULCH SEEDING OF DIST. AREAS & PROV. WA	2.00	AC	$ 1,500.00	$ 3,000.00	-	-	2.00	2.00	$ 3,000.00
50	OWNER'S ALLOWANCE $25,000.	1.00	LS	$ 25,000.00	$ 25,000.00	1.00	25,000.00		1.00	$ 25,000.00
	ADDITIONAL "A" ITEMS SHEET NO. 11									
A1	REGRADING (NOT INCL SWALES)	760.00	SY	$ 8.00	$ 6,080.00	-	-	760	760.00	$ 6,080.00
A2	REGRADING EXIST SWALE	186.00	LF	$ 20.00	$ 3,720.00	50.00	1,000.00	136	186.00	$ 3,720.00
A3	REGRADING EXIST DITCH	183.00	LF	$ 15.00	$ 2,745.00	-	-	183	183.00	$ 2,745.00
A4	DRAINAGE SWALE	171.00	LF	$ 30.00	$ 5,130.00	-	-	171	171.00	$ 5,130.00
A5	REM/REPLACE 4.5" CONC SIDEWALK, INCL SAWCUT	20.00	SF	$ 50.00	$ 1,000.00	-	-	20	20.00	$ 1,000.00
A6	REM/DISPOSE OF EXIST PVC	22.00	LF	$ 10.00	$ 220.00	22.00	220.00		22.00	$ 220.00
A7	6" PVC STRM SWR	9.00	LF	$ 60.00	$ 540.00	-	-	9	9.00	$ 540.00
A8	8" PVC STRM SWR	24.00	LF	$ 60.00	$ 1,440.00	-	-	24	24.00	$ 1,440.00
A9	10" PVC STRM SWR	15.00	LF	$ 60.00	$ 900.00	-	-	15	15.00	$ 900.00
A10	12" X 12" GRATE INLET	1.00	EA	$ 1,500.00	$ 1,500.00	-	-	1	1.00	$ 1,500.00
A11	CONN NEW STRM SWR TO EXIST INLET	1.00	EA	$ 500.00	$ 500.00	-	-	1	1.00	$ 500.00
A12	CONN NEW STRM SWR TO EXIST STRM SWR	1.00	EA	$ 750.00	$ 750.00	-	-	1	1.00	$ 750.00
A13	REM/REPLACE EXIST ASPHALT & BASE, INCL SAWCUT	9.00	SY	$ 50.00	$ 450.00	25.00	1,250.00		25.00	$ 1,250.00
A14	HYDROMULCH SEEDING OF DISTURBED AREAS & WA	0.30	AC	$ 1,500.00	$ 450.00	-	-	0.3	0.30	$ 450.00

PAY REQUEST

ANGEL BROTHERS ENT.,LTD.

	Description	Contract Quantity	Unit	Unit Price	Contract Amount	Quantity This Estimate	Amount This Estimate	Quantity Previous Estimate	Total Quantity ToDate	Total Amount Todate
A15	EROSION & SEDIMENTATION CONTROL DEVICES UNTII	1.00	LS	$ 1,725.00	$ 1,725.00	1.00	1,725.00		1.00	$ 1,725.00
A16	TRENCH SAFT FOR STRM SWR EXCAV <> III - ADDITIO	24.00	LF	$ 1.00	$ 24.00	-	-	24	24.00	$ 24.00
A17	BLOCK SODDING INCLUDING WATERING AND 4" TOPS(	1000	SY	$5.00	$ 5,000.00	0.00	-	$ 1000.00	$ 1000.00	$ 5,000.00
	ADDITIONAL "B" ITEMS SHEET No. 12									
B1	JET CLEAN EXIST 0" TO 12" STRM SWR	129.00	LF	$ 6.00	$ 774.00	129.00	774.00		129.00	$ 774.00
B2	JET CLEAN EXIST 15" TO 18" STRM SWR	278.00	LF	$ 10.00	$ 2,780.00	153.00	1,530.00		153.00	$ 1,530.00
B3	JET CLEAN EXIST 24" STRM SWR	263.00	LF	$ 20.00	$ 5,260.00	263.00	5,260.00		263.00	$ 5,260.00
B4	JET CLEAN EXIST. 30" STRM SWR	302.00	LF	$ 40.00	$ 12,080.00	302.00	12,080.00		302.00	$ 12,080.00
B5	POST CONST. TELEVISION INSP. OF COMPLETED STRI	972.00	LF	$ 6.00	$ 5,832.00	847.00	5,082.00		847.00	$ 5,082.00
B6	EROSION & SEDIMENTATION CONTROL DEVICES UNTII	1.00	LF	$ 5000.00	$ 5,000.00	1.00	5,000.00		1.00	$ 5,000.00
CO no1										
ADD:	1. PHASE 1B ENTRANCE	1		$ 2,004.80	$ 2,004.80	1.00	2,004.80		1.00	$ 2,004.80
	2. PEDESTRIAN AREA PAVING AT TICKET CENTER	1		$ 37,500.00	$ 37,500.00	1.00	37,500.00		1.00	$ 37,500.00
	3. 2800 LF 8" DEPTH PAVEMENT REMOVAL	1		$ 22,400.00	$ 22,400.00	1.00	22,400.00		1.00	$ 22,400.00
DEDUCT:	1. ITEM 50 OWNWERS ALLOWANCE	1		$ (25,000.00)	-$ 25,000.00	1.00	(25,000.00)		1.00	$ (25,000.00)
	2.ITEM 9 RELOCATE POWER POLES CREDIT	1		$ (14,755.00)	-$ 14,755.00	1.00	(14,755.00)		1.00	$ (14,755.00)
			CONTRACT AMOUNT		$ 1,994,936.60 ✓					
				AMOUNT THIS ESTIMATE			141,395.30			
								TOTAL AMOUNT TODATE		$ 1,989,586.60
								LESS 5% FOR RETAINAGE		$ -
								LESS PREVIOUS PAYMENT		$ 1,755,781.74 ✓
						FINAL AMOUNT DUE				**$ 233,804.86**