

PO# 153923
oms

Rec 431193

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 #: 5
Start Date: 7/10/2017
Current Contract Completion Date: 12/6/2017
Estimate Cut Off Date: 11/30/2017
Date of Estimate: 12/7/2017

Initial Contract Time: 150 days
Current Approved Extensions: N/A days
Previous Approved Extensions: N/A days
Total Contract Time: 150 days
Spent Days: 144 days *96%*
Days Remaining: 6 days

A. Contract Amount to Date:

1. Contract Price:		\$	<u>926,334.50</u>
2. Approved Change Orders:	_____	\$	<u>-</u>
	_____	\$	<u>-</u>
	_____	\$	<u>-</u>
Total Changes to Date:		\$	<u>-</u>
Total Contract Amount:		\$	<u>926,334.50</u> ✓

B. Earnings to Date:

1. Previous Work Completed:	<u>61%</u>	Previous Earnings:	\$ <u>566,703.11</u>
2. Work Completed this Period:	<u>11%</u>	Earnings this Period:	\$ <u>105,117.68</u> <i>Lawson</i>
3. Work Completed to Date:	<u>73%</u> ←		
4. Materials On Site:			\$ <u>-</u>
Total Earnings:		\$	<u>671,820.79</u> ✓

C. Reductions:

1. Retainage:	10% of	\$ <u>671,820.79</u>	\$ <u>67,182.08</u>
Total Payments Due:		\$	<u>604,638.71</u>
Less Previous Payments:		\$	<u>510,032.80</u>
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>94,605.91</u> <i>agenda</i>

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: _____ Date: 12/7/2017
Contractor

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

Approved By: _____ Date: 12/18/2017
Project Representative

Approved By: _____ Date: 12/19/2017
Engineer

MAR-CON JOB #: 217-06
Owens Rd. Paving and Drainage Improvements
Fort Bend County
 Project No. 13403
 ESTIMATE NO. 5: 11/1/17 - 11/30/17

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	\$ 7.70	9.02	94.94	103.96	9	\$ 69.45	\$ 800.49
2	REMOVAL AND DISPOSAL OF EXISTING ASPHALT CONCRETE PAVEMENT	SY	3000	\$ 2.50	634.67	1036.3	1670.97	56	\$ 1,586.68	\$ 4,177.43
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 EQUAL	LF	350	\$ 13.20	68	68	136	39	\$ 897.60	\$ 1,795.20
5	CLEARING AND GRUBBING-TREE REMOVAL AND DISPOSAL	EA	5	\$ 1,130.00		2	2	40	\$ -	\$ 2,260.00
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	1437.33	3402.66	4839.99	86	\$ 63,817.45	\$ 214,895.56
9	6" THICK CONCRETE PAVEMENT	SY	1700	\$ 37.60		1210.92	1210.92	71	\$ -	\$ 45,530.59
10	3" THICK HOT MIX LAID ASPHALT CONCRETE PAVEMENT	TON	280	\$ 115.20		188.8	188.8	67	\$ -	\$ 21,749.76
11	6" THICK HOT MIX ASPHALTIC CONCRETE BASE COURSE; COMPACTED TO 95% STANDARD PROCTOR COMPACTION TEST, ASTM D-698	TON	600	\$ 85.10		620.37	620.37	103	\$ -	\$ 52,793.49
12	8" LIME SUBGRADE PREPARATION TO INCLUDE MANIPULATION OF LIME	SY	10500	\$ 2.10	231.78	8613.95	8845.73	84	\$ 486.74	\$ 18,576.03
13	HYDRATED LIME FURNISHED	TON	280	\$ 167.20	4.5	160.19	164.69	59	\$ 752.40	\$ 27,536.17
14	ROADWAY EXCAVATION	CY	3575	\$ 7.10		373.42	373.42	10	\$ -	\$ 2,651.28
15	BORROW	CY	930	\$ 3.80		1809.61	1809.61	195	\$ -	\$ 6,876.52
16	TEMPORARY ACCESS ROAD 6" THICK ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	SY	2000	\$ 31.10	113.33	673.33	786.66	39	\$ 3,524.56	\$ 24,465.13
17	30" REINFORCED CONCRETE PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	80	\$ 76.10	80		80	100	\$ 6,088.00	\$ 6,088.00
18	24" REINFORCED PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	360	\$ 62.50	48	312	360	100	\$ 3,000.00	\$ 22,500.00
19	18" REINFORCED PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	40	\$ 57.70		36	36	90	\$ -	\$ 2,077.20

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Fort Bend County
Project No. 13403
ESTIMATE NO. 5: 11/1/17 - 11/30/17

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 ACQUIRED LOCATIONS	EA	1	\$ 2,445.80		1	1	100	\$ -	\$ 2,445.80
21 4:1 SAFETY END TREATMENT FOR 30" REINFORCED CONCRETE PIPE	LF	480	\$ 0.50	128	348	476	99	\$ 64.00	\$ 238.00
22 4:1 SAFETY END TREATMENT FOR 24" REINFORCED CONCRETE PIPE	EA	1	\$ 1,758.40			0	0	\$ -	\$ -
23 3:1 SAFETY END TREATMENT FOR 18" REINFORCED CONCRETE PIPE	EA	12	\$ 1,994.60		8	8	67	\$ -	\$ 15,956.80
24 DETENTION POND EXCAVATION	EA	1	\$ 886.60		1	1	100	\$ -	\$ 886.60
25 INSTALL AND REMOVE TEMPORARY 15" CULVERTS	CY	4000	\$ 8.90	1300	1400	2700	68	\$ 11,570.00	\$ 24,030.00
26 5" THICK CONCRETE SLOPE PAVEMENT	LF	30	\$ 73.10	60	85	145	483	\$ 4,386.00	\$ 10,599.50
27 TRAFFIC SIGNALIZATION WORK	SY	80	\$ 63.30			0	0	\$ -	\$ -
28 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	4	5	100	\$ 1,771.80	\$ 8,859.00
30 STOP SIGN	EA	4	\$ 366.10	0		0	0	\$ -	\$ -
31 TRAFFIC SIGNAGE	EA	2	\$ 231.70	2		2	100	\$ 463.40	\$ 463.40
32 TYPE III BARRICADE	EA	21	\$ 276.90		3	3	14	\$ -	\$ 830.70
33 REMOVE AND RELOCATE EXISTING SIGNAGE	EA	2	\$ 734.50			0	0	\$ -	\$ -
34 FURNISH AND INSTALL PAVEMENT MARKINGS INCLUDING THERMO-PLASTIC STOP BARS, DIRECTIONAL ARROWS, AND ROADWAY SIGNAGE, ETC. IN ACCORDANCE WITH PLANS	EA	2	\$ 163.90		2	2	100	\$ -	\$ 327.80
35 HYDROMULCH SEEDING OF DISTURBED AREAS AND PROVIDE WATERING UNTIL VEGETATION ESTABLISHMENT	LS	1	\$ 13,198.40	0.25	0.25	0.5	50	\$ 3,299.60	\$ 6,599.20
36 SOLID SOD ST. AUGUSTINE GRASS AND PROVIDE WATERING UNTIL VEGETATION ESTABLISHMENT	ACRE	4.8	\$ 1,243.00			0	0	\$ -	\$ -
37 WATERING UNTIL VEGETATION ESTABLISHMENT	SY	1200	\$ 3.40			0	0	\$ -	\$ -

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ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
38 REINFORCED FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	300	\$ 2.00		120	120	40	\$ -	\$ 240.00
39 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	0.1	0.6	0.7	70	\$ 67.80	\$ 474.60
41 SWPPP INSPECTION AND MAINTAINANCE REMOVE AND REPLACE LANDSCAPING AT SPECIFIED LOCATIONS AND IRRIGATION (COORDINATE WITH PROJECT MANAGER)	MO	5	\$ 497.20	1	4	5	100	\$ 497.20	\$ 2,486.00
42 CONTRACTOR TO PROVIDE CONSTRUCTION STAKING FOR ALIGNMENT AND GRADE FOR PAVING AND DRAINAGE CONSTRUCTION WORK; RESET R.O.W. CORNERS FOR OWENS ROAD IN ACCORDANCE WITH TSPS CATEGORY 1B STANDARDS	BUD	1	\$ 15,000.00			0	0	\$ -	\$ -
43 VIDEO RECORDING CONSTRUCTION	BUD	1	\$ 18,500.00	0.15	0.85	1	100	\$ 2,775.00	\$ 18,500.00
44 PREPARING THE RIGHT-OF-WAY	LS	1	\$ 460.40		0.3333	0.3333	33	\$ -	\$ 153.45
45 CONSTRUCTION SAFETY FENCE	LS	1	\$ 169.50		0.75	0.75	75	\$ -	\$ 127.13
46 UNIFORM PEACE OFFICERS	LF	600	\$ 1.90			0	0	\$ -	\$ -
47 RELOCATE 8" WATER LINE	HR	80	\$ 46.30			0	0	\$ -	\$ -
48 RELOCATE 12" DIAMETER SANITARY SEWER	LF	200	\$ 10.00			0	0	\$ -	\$ -
49 RELOCATE GAS LINE	LF	200	\$ 12.40			0	0	\$ -	\$ -
								TOTAL TO DATE \$	\$ 671,820.79
								LESS 10% RET \$	\$ 67,182.08
								SUBTOTAL \$	\$ 604,638.71
								LESS PRE PAID \$	\$ 510,032.80
								TOTAL DUE THIS \$	\$ 94,605.91

WAIVER 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:

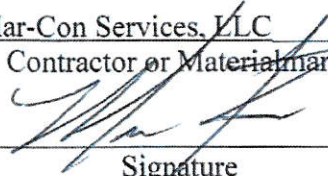
Contractor: Mar-Con Services, LLC Job/Project #: 13403
Contract Date: 6/21/17
Job Description: Owens Road Paving and Drainage Improvements

Payment: 5 For Work Performed Through: 11/30/17

Job Location: Fort Bend County, Texas

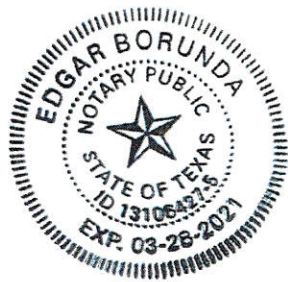
Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the 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 certifies and warrants that there are no known 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
Mario Ramos
Printed Name
Owner
Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 7th day of December 20 17

(NOTARY SEAL)




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

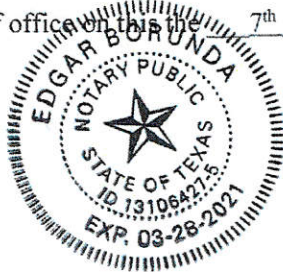
That the Company has not received any claims or notice of claims from the subcontractor, materialmen or suppliers.

Company: Mar-Con Services, LLC
Signature: [Handwritten Signature]
Print Name: Mario Ramos
Date: 12/7/17

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 the 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 7th day of December 20 17.



[Handwritten Signature]
Notary Public Signature

Svatek, Donna

From: Slawinski, Stacy
Sent: Friday, December 15, 2017 1:39 PM
To: Harris, Britten
Cc: Svatek, Donna; Crawford, Wesley
Subject: FW: Owens Road Pay Request
Attachments: November Payment Application.pdf

Britten,

Please process the attached pay estimate.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytx.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Friday, December 15, 2017 1:11 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley
Subject: Owens Road Pay Request

Stacy,

The attached pay request #5 from Mar-Con for the Owens Road project agrees with Othon records and is recommended for payment. Thanks, Bob

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