

PO # 154808
DMS

Estimate and Certification for Payment

Company Name: Triple B Services, LLP
Address: 820 Old Alascocita Road
Huffman, Texas 77336

**Construction of Braxton Street
From FM 2919 to Brooks Branch For
Fort Bend County Bond Project 13116X**

Phone #: 281-324-3264

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

P.O. No: 154808
FBC Mobility Project #: 13116X

Invoice No: 5
Start Date: 08/21/2017
Current Contract Completion Date: 05/22/2018
Estimate Cut Off Date: 01/31/2018
Date of Estimate: 02/08/2018

Initial Contract Time: 274 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 274 days
Spent Days: 164 days
Days Remaining: 110 days

A. Contract Amount to Date.

1. Contract Price:		\$	1,995,905.00	✓
2. Approved Change Orders:	N/A	\$	0.00	
	N/A	\$	0.00	
	N/A	\$	0.00	
Total Changes to Date:		\$	0.00	

Total Contract Amount: \$ 1,995,905.00 ✓

B. Earnings to Date:

1. Previous Work Completed:	10.75%	Previous Earnings:	\$ 214,498.00	✓
2. Work Completed this Period:	12.44%	Earnings this Period:	\$ 248,192.94	Lawson
3. Work Completed to Date:	23.18%			
4. Materials On Site:			\$ 0.00	
Total Earnings:			\$ 462,690.94	✓

C. Reductions:

1. Retainage:	10% of	\$ 462,690.94	\$ 46,269.09
Total Payments Due:			\$ 416,421.85
Less Previous Payments:			\$ 193,048.20

Total Amount Due Contractor This Estimate/Invoice: \$ 223,373.65 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: Wanda Burk Contractor Date: 02/08/2018

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: Nicolas M. Grant Project Representative Date: 02/08/2018

Approved By: J. A. Miller Engineer Date: 02/09/18



Pay Estimate

From: Triple B Services, LLP
820 Old Atascocita Road
Huffman, TX 77336

Invoice: 17-0602305
Date: 01/31/18
Application #: 5
Customer Reference: PO 154808 BID 17-08
Invoice Due Date: 03/02/18

To: Fort Bend County
Fort Bend County
301 Jackson, Suite 201
Richmond, TX 77469

Contract: 17-06023. Braxton Street WSD/Paving

Item	Description	U/M	Contract Quantity	Contract Amount	Quantity This Period	Unit Price	Amount This Period	Quantity JTD	Amount Previous	Completed And Stored To Date	%	Materials On-Site	Total	
													Quantity	Amount
01	CLEARING AND GRUBBING	STA	30,000	33,000.00	1,500	1,100.00000	1,650.00	23,500	24,200.00	25,850.00	78.33%	0.00	0.00	0.00
02	RELOCATE SIGN	EA	4,000	700.00	0.000	175.00000	0.00	4,000	700.00	700.00	100.00%	0.00	0.00	0.00
03	PREPARING THE RIGHT OF WAY	LS.	1,000	34,000.00	0.250	34,000.00000	8,500.00	0,750	17,000.00	25,500.00	75.00%	0.00	0.00	0.00
04	TRAFFIC CONTROL	MOS	6,000	11,400.00	1,000	1,900.00000	1,900.00	4,500	6,650.00	8,550.00	75.00%	0.00	0.00	0.00
05	REMOVE STORM CULVERT	LF	1,120,000	19,040.00	0.000	17.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
06	TREE REMOVAL	EA	9,000	9,000.00	0.000	1,000.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
07	REMOVE AND DISPOSE OF EXISTING ASPHALT	SY	7,200,000	21,600.00	889,000	3.00000	2,667.00	1,074,000	555.00	3,222.00	14.92%	0.00	0.00	0.00
08	REMOVE AND REINSTALL EXISTING FENCE	LF	1,500,000	16,500.00	0.000	11.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
09	RELOCATE/ADJUST GAS METER	EA	2,000	350.00	0.000	175.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
10	ADJ MANHOLES (WASTE WATER)	EA	4,000	2,200.00	0.000	550.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
11	ADJ (WATER VALVE BOX)	EA	3,000	570.00	0.000	190.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
12	ADJ (WATER METER)	EA	5,000	950.00	0.000	190.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
13	ADJUST WASTE WATER CLEAN OUT	EA	20,000	11,000.00	0.000	550.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
14	ROADWAY EXCAVATION	CY	7,010,000	77,110.00	592,500	11.00000	6,517.50	592,500	0.00	6,517.50	8.45%	0.00	0.00	0.00
15	Roadway Embankment	CY	1,640,000	28,126.00	225,000	17.15000	3,858.75	225,000	0.00	3,858.75	13.72%	0.00	0.00	0.00
16	8" LIME OR FLY ASH STABILIZED SUBGRADE	SY	10,200,000	42,840.00	0.000	4.20000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
17	Hydrated Lime And Lime Slurry	TON	168,000	33,600.00	0.000	200.00000	0.00	0,000	0.00	0.00	0.00%	0.00	0.00	0.00
18	TEMPORARY ASPHALT PAVEMENT WITH BLACK BASE	SY	1,950,000	64,837.50	1,467,780	33.25000	48,803.69	1,467,780	0.00	48,803.69	75.27%	0.00	0.00	0.00

Pay Estimate

Invoice: 17-0602305
Date: 01/31/18
Application #: 5
Customer Reference: PO 154808 BID 17-08
Invoice Due Date: 03/02/18

From: Triple B Services, LLP
 820 Old Atascocita Road
 Huffman, TX 77336

To: Fort Bend County
 Fort Bend County
 301 Jackson, Suite 201
 Richmond, TX 77469

Contract: 17-06023. Braxton Street WSD/Paving

Total

Item	Description	U/M	Contract Quantity	Contract Amount	Quantity This Period	Unit Price	Amount This Period	Quantity JTD	Amount Previous	Completed And Stored To Date	%	Materials On-Site
19	BLACK BASE FOR PROPOSED ASPHALT PAVEMENT	SY	920.000	40,480.00	0.000	44.000000	0.00	0.000	0.00	0.00	0.00%	0.00
20	HOT MIX-HOT LAID ASPHALTIC CONCRETE	TON	152.000	19,000.00	0.000	125.000000	0.00	0.000	0.00	0.00	0.00%	0.00
21	6" CONCRETE PAVEMENT	SY	9,100.000	432,250.00	0.000	47.500000	0.00	0.000	0.00	0.00	0.00%	0.00
22	CONCRETE CURB (DOWEL) (4"X12")	LF	6,040.000	24,160.00	0.000	4.000000	0.00	0.000	0.00	0.00	0.00%	0.00
23	CONCRETE SIDEWALKS (5")	SY	1,350.000	76,950.00	0.000	57.000000	0.00	0.000	0.00	0.00	0.00%	0.00
24	6" THICK CONCRETE DRIVEWAY	SY	1,183.000	82,810.00	0.000	70.000000	0.00	0.000	0.00	0.00	0.00%	0.00
25	TOPSOIL	CY	450.000	11,250.00	0.000	25.000000	0.00	0.000	0.00	0.00	0.00%	0.00
26	SODDING	SY	650.000	2,892.50	0.000	4.450000	0.00	0.000	0.00	0.00	0.00%	0.00
27	SEEDING AND EROSION CONTROL BLANKET	SY	3,250.000	7,962.50	0.000	2.450000	0.00	0.000	0.00	0.00	0.00%	0.00
28	INLET PROTECTION BARRIER	EA	22.000	550.00	2.000	25.000000	50.00	2.000	0.00	50.00	9.09%	0.00
29	STABILIZED CONSTRUCTION ACCESS	SY	2,700.000	2,700.00	0.000	1.000000	0.00	0.000	0.00	0.00	0.00%	0.00
30	SILT FENCE	LF	1,500.000	2,100.00	0.000	1.400000	0.00	0.000	0.00	0.00	0.00%	0.00
31	MULCH SOCK (12" DIA)	LF	555.000	1,387.50	0.000	2.500000	0.00	0.000	0.00	0.00	0.00%	0.00
32	CONCRETE WASHOUT	EA	1.000	950.00	0.000	950.000000	0.00	0.000	0.00	0.00	0.00%	0.00
33	ROCK FILTER DAM	LF	55.000	3,025.00	0.000	55.000000	0.00	0.000	0.00	0.00	0.00%	0.00
34	SWPPP INSPECTION AND MAINTENANCE	MOS	6.000	3,000.00	1.000	500.000000	500.00	4.500	1,750.00	2,250.00	75.00%	0.00
35	12" SANITARY SEWER LINE	LF	2,100.000	114,450.00	0.000	54.500000	0.00	1,826.000	99,517.00	99,517.00	86.95%	0.00
36	6" SINGLE SANITARY SERVICE, SHORT INCLUDES CLEANOUT	EA	20.000	16,000.00	0.000	800.000000	0.00	5.000	4,000.00	4,000.00	25.00%	0.00
37	6" SINGLE SANITARY SERVICE, LONG INCLUDES CLEANOUT	EA	20.000	56,000.00	3.000	2,800.000000	8,400.00	14.000	30,800.00	39,200.00	70.00%	0.00
38	SANITARY SEWER MANHOLE	EA	6.000	33,000.00	1.000	5,500.000000	5,500.00	6.000	27,500.00	33,000.00	100.00%	0.00
39	6'X6' JUNCTION BOX	EA	1.000	7,000.00	1.000	7,000.000000	7,000.00	1.000	0.00	7,000.00	100.00%	0.00
40	TRENCH SAFETY SYSTEM	LF	3,550.000	3,550.00	804.000	1.000000	804.00	2,630.000	1,826.00	2,630.00	74.08%	0.00
41	30" RCP	LF	587.000	52,830.00	0.000	90.000000	0.00	0.000	0.00	0.00	0.00%	0.00

Pay Estimate

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 Huffman, TX 77336

To: Fort Bend County
 Fort Bend County
 361 Jackson, Suite 201
 Richmond, TX 77469

Invoice: 17-0602305
Date: 01/31/18
Application #: 5
Customer Reference: PO 154808 BID 17-08
Invoice Due Date: 03/02/18

Contract: 17-06023, Braxton Street WSD/Paving

Item	U/M	Description	Contract Quantity	Contract Amount	Quantity This Period	Unit Price	Amount This Period	Quantity JTD	Amount Previous	Completed And Stored To Date	%	Materials On-Site	Total	
													Completed	And Stored
42	LF	36" RCP	581.000	63,910.00	0.000	110.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
43	LF	42" RCP	590.000	82,600.00	0.000	140.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
44	LF	48" RCP	1,095.000	180,675.00	776.000	165.00000	128,040.00	776.000	0.00	128,040.00	70.87%	0.00	0.00	0.00
45	LF	24" RCP	697.000	46,699.00	28.000	67.00000	1,876.00	28.000	0.00	1,876.00	4.02%	0.00	0.00	0.00
46	EA	STORM MANHOLE	19.000	72,200.00	3.000	3,800.00000	11,400.00	3.000	0.00	11,400.00	15.73%	0.00	0.00	0.00
47	EA	OUTFALL STRUCTURE	1.000	1.00	1.000	1.00000	1.00	1.000	0.00	1.00	100.00%	0.00	0.00	0.00
48	EA	10' CURB INLETS	22.000	114,400.00	2.000	5,200.00000	10,400.00	2.000	0.00	10,400.00	9.09%	0.00	0.00	0.00
49	EA	3'X3' AREA INLET	5.000	14,000.00	0.000	2,800.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
50	EA	3'X3' GRATE INLET	3.000	9,000.00	0.000	3,000.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
51	EA	ALUMINUM SIGNS	6.000	2,910.00	0.000	485.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
52	LF	2-4" PVMT STRIPING	5,820.000	7,275.00	0.000	1,250.00	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
53	EA	4" RAISED PVMT MARKER	116.000	464.00	0.000	4.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00
54	LS.	VIDEO RECORDING CONST	1.000	650.00	0.500	650.00000	325.00	0.500	0.00	325.00	50.00%	0.00	0.00	0.00
55	LS.	Project Sign	1.000	1,200.00	0.000	1,200.00000	0.00	0.000	0.00	0.00	0.00%	0.00	0.00	0.00

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety 022-057-013

On receipt by the signer of this document of a check from Fort Bend County in the sum of TWO HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND 65/100 (\$223,373.65), to Triple B Services, LLP and when the check has been properly endorsed and has been paid by the bank on which it is drawn or electronic payment deposited into payee's account, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property to the following extent: Braxton Street WSD/Paving .

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Fort Bend County [person with whom signer contracted] as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: February 8, 2018

Triple B Services, LLP

Donna M. Burke

By:

Sr. Project Administrator

STATE OF TEXAS

§
§
§

COUNTY OF HARRIS

Before me, the undersigned Notary Public in and for the State of Texas, on this day personally appeared Donna Burke, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed such instrument for the purposes therein expressed, and in the capacity therein stated as the act and deed of such business entity.

Lisa Suzanne Rose

Name: Lisa Suzanne Rose
Notary Public, State of Texas
My commission expires: June 19, 2020



AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF HARRIS

Donna M. Burke being first duly sworn states that she is the **Sr. Project Administrator** of **Triple B Services, LLP** of **Harris County** of Texas, hereinafter called "Company", and the said Company has performed work and/or furnished labor for **Fort Bend County** hereinafter called "Owner" pursuant to a contract, dated **07/20/2017** with Owner (hereinafter called "CONTRACT") for the construction of:

17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety 022-057-013

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

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

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

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

Date: February 8, 2018

Triple B Services, LLP



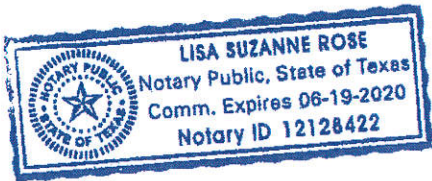
By: _____
Sr. Project Administrator

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

Before me, the undersigned Notary Public in and for the State of Texas, on this day personally appeared **Donna Burke**, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed such instrument for the purposes therein expressed, and in the capacity therein stated as the act and deed of such business entity.



Name: Lisa Suzanne Rose
Notary Public, State of Texas
My commission expires: June 19, 2020





TRIPLE B SERVICES, L.L.P.

Since 1996

SITE PREP ** EXCAVATION ** PAVING ** UTILITIES

LETTER OF TRANSMITTAL

February 8, 2018

Fort Bend County
c/o Isani Consultants
Attn: Vincent Jacob, Construction Manager
301 Jackson, Suite 201
Richmond, TX 77469

RE: Braxton Street WSD/Paving B17-083
Liberty Mutual Bonds 022-057-013

We are emailing you at vjacob@isaniconsultants.com:

Copies	Description
1	Pay Estimate No. 5 Documents
1	▶ Cover Letter
1	▶ Estimate & Certification for Payment
1	▶ Pay Application No. 5
1	▶ Conditional Waiver and Release on Progress Payment
1	▶ Affidavit of Bills Paid

These are **TRANSMITTED** for payment.

Remarks: Please process and forward your Recommendation for Payment to me at your earliest opportunity.

Thank you, we appreciate your business!

Sender Signature

Receiver Signature

Date Received



TRIPLE B SERVICES, L.L.P.

Since 1996

SITE PREP ■ EXCAVATION ■ PAVING ■ UTILITIES

February 8, 2018

Fort Bend County
c/o Isani Consultants
Attn: Vincent Jacob, Construction Manager
301 Jackson, Suite 201
Richmond, TX 77469

RE: 17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety 022-057-013

Dear Sir/Madam:

Attached, please find Triple B's Pay Estimate No. 5 documents payable in the amount of TWO HUNDRED TWENTY THREE THOUSAND THREE HUNDRED SEVENTY THREE DOLLARS AND 65/100 (\$223,373.65). Attachments include Estimate & Certification for Payment, Pay Application No. 5, Conditional Waiver and Release on Progress Payment, and Affidavit of Bills Paid.

Should you have questions or comments please contact me, otherwise, I will anticipate receipt of your Recommendation for Payment and Payment for the estimate as submitted.

Best regards,

Lisa Suzanne Rose
Project Administrator

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Thursday, February 08, 2018 5:06 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; John Betancourt; Lisa Rose; Harris, Britten; Svatek, Donna
Subject: Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X
Attachments: Pay Estimate # 5 (Revised).pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

Please find attached Pay Estimate # 5 for Braxton revised and reviewed.

We recommend payment to Triple B Services, LLP.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM

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