

PO# 153864  
ams

Rec 438345

### Estimate and Certification for Payment

Company Name: DVL Enterprises, LLC  
Address: 4022 Cedar Forest, Kingwood, Tx 77339  
Phone #: 281-914-0813

West Airport Turn Lane @ SH 6

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

P.O. No: 153864  
FBC Mobility Project #: 13411

Attention: Stacy Slawinski, P.E.  
Invoice No: \_\_\_\_\_ Estimate #: 4  
Start Date: 7/5/2017  
Current Contract Completion Date: 10/16/2017  
Substantial Completion Date: 10/11/2017  
Estimate Cut Off Date: 12/31/2017  
Date of Estimate: 1/12/2018

Initial Contract Time: 90 days  
Current Approved Extensions: 14 days  
Previous Approved Extensions: 0 days  
Total Contract Time: 104 days  
Spent Days: 99 days  
Days Remaining: 5 days

**A. Contract Amount to Date:**

|                            |   |    |            |   |
|----------------------------|---|----|------------|---|
| 1. Contract Price:         |   | \$ | 256,570.00 | ✓ |
| 2. Approved Change Orders: | 1 | \$ | 4,817.60   | ✓ |
|                            |   | \$ | -          |   |
|                            |   | \$ | -          |   |
| Total Changes to Date:     |   | \$ | 4,817.60   | ✓ |
| Total Contract Amount:     |   | \$ | 261,387.60 | ✓ |

**B. Earnings to Date:**

|                                |       |                       |               |        |
|--------------------------------|-------|-----------------------|---------------|--------|
| 1. Previous Work Completed:    | 96.6% | Previous Earnings:    | \$ 252,506.60 | ✓      |
| 2. Work Completed this Period: | 2.4%  | Earnings this Period: | \$ 6,381.00   | Lawson |
| 3. Work Completed to Date:     | 99.0% |                       |               |        |
| 4. Materials On Site:          |       |                       | \$ -          |        |
| Total Earnings:                |       | \$                    | 258,887.60    | ✓      |

**C. Reductions:**

|               |       |                         |               |
|---------------|-------|-------------------------|---------------|
| 1. Retainage: | 5% of | \$ 258,887.60           | \$ 12,944.38  |
|               |       | Total Payments Due:     | \$ 245,943.22 |
|               |       | Less Previous Payments: | \$ 227,255.94 |

Total Amount Due Contractor This Estimate/Invoice: \$ 18,687.28 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: D Lee Contractor Date: 1/12/18

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief  
Approved By: [Signature] Project Representative Date: 1/18/2018

Approved By: [Signature] Engineer Date: 01/19/2018

PAY ESTIMATE: #4  
PROJECT: WEST AIRPORT TURN LANE AT SH 6  
JOB #: 13411

**CONTRACTOR'S AFFIDAVIT AND RELEASE**

STATE OF TEXAS §

COUNTY OF FORT BEND §

For And in consideration of the sum of **\$18,687.28**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **West Airport turn Lane @ State Highway 6** in Fort Bend County, Texas, and represented by payment request dated January 12, 2018, covering all such work from **October 1, 2017 to December 1, 2017**, less retention up to that date, undersigned hereby certified that all labor and materials prior to the above date by 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 liens or 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.

AMOUNT OF ORIGINAL CONTRACT: \$256,570.00

CHANGE ORDERS - ADD: \$4817.60  
DEDUCT: \$0.00

TOTAL ADJUSTED CONTRACT: \$261,387.60

Value of Completed Work \$258,887.60  
Less Retention 5% \$ 12,944.38  
Net value of Completed Work: \$245,943.22

AMOUNT OF PREVIOUS INVOICES: \$227,255.94  
AMOUNT DUE THIS INVOICE: \$ 18,687.28  
TOTAL INVOICED TO DATE: \$258,887.60  
CONTRACT BALANCE: \$ 2,500.00

Amount Retainage This Invoice: \$12,306.28  
Amount Retainage Previous Invoices: \$25,250.66  
Total Retainage to Date: \$12,904.38

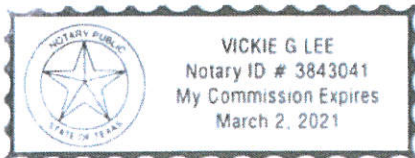
**DVL ENTERPRISES, LLC.**

By: *Daniel Lee*  
Daniel Lee, Owner

STATE OF TEXAS  
COUNTY OF FORT BEND

This instrument was acknowledged before me on January 12, 2018, by Daniel Lee, Owner of DVL Enterprises, LLC on behalf of said company.

Sworn to and subscribed before me, a notary public on this the 12<sup>th</sup> day of January, 2018.



*Vickie G Lee*  
Notary Public for the State of Texas  
My Commission Expires: 03-02-2021

Pay Estimate 4-REVISED

DVL Enterprises, LLC  
4022 Cedar Forest  
Kingwood, Texas 77339

| Bill To:  |      | January 12, 2018   |      | Pay Estimate No.: 4 |                 |                  |                        |                         |                         |            |                   |
|---|------|--|------|---------------------|-----------------|------------------|------------------------|-------------------------|-------------------------|------------|-------------------|
| Fort Bend County  |      | Period To December 13, 2017  |      |                     |                 |                  |                        |                         |                         |            |                   |
| Fort Bend County Mobility Project No. 19411                     |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| West Airport at SH 6 Right Turn Lane/Glen Lake Drive Cul-De-Sac |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| ITEM No.  | DISC | DESCRIPTION  | UNIT | BID QUANTITY        | \$ AMOUNT/ UNIT | TOTAL BID AMOUNT | QUANTITY THIS ESTIMATE | \$ AMOUNT THIS ESTIMATE | QUANTITY PREV ESTIMATES | % Complete | \$ AMOUNT TO DATE |
| A. Site Preparation   |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| 1   | 0    | PROJECT SIGN   | EA   | 2                   | \$1,500.00      | \$3,000.00       | 0                      | \$0.00                  | 1                       | 1.00       | \$1,500.00        |
| 2   | 563  | PREPARING THE RIGHT OF WAY (TOTAL BOTH LOCATIONS)                    | LS   | 1                   | \$30,000.00     | \$30,000.00      | 0                      | \$0.00                  | 1                       | 1.00       | \$30,000.00       |
| 3   | 110  | ROADWAY EXCAVATION AND DISCAL  | CY   | 313                 | \$25.00         | \$7,825.00       | 0                      | \$0.00                  | 313                     | 100%       | \$7,825.00        |
| 4   | 130  | BORROW   | CY   | 163                 | \$10.00         | \$1,630.00       | 0                      | \$0.00                  | 0                       | 0%         | \$0.00            |
| 5   | 104  | REMOVING OLD CONCRETE PAVEMENT, SIDEWALKS, DRIVEWAYS OR SLOPE PAVING | SY   | 32                  | \$40.00         | \$1,280.00       | 0                      | \$0.00                  | 53.33                   | 167%       | \$2,133.20        |
| 6   | 104  | REMOVING OLD CONCRETE, COMBINED CURB AND GUTTER, OR CURB             | LF   | 527                 | \$5.00          | \$2,635.00       | 0                      | \$0.00                  | 527                     | 102%       | \$2,685.00        |
| 7   | 495  | REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)                        | EA   | 1                   | \$900.00        | \$900.00         | 0                      | \$0.00                  | 1                       | 100%       | \$900.00          |
| 8   | 540  | REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL   | SY   | 382                 | \$10.00         | \$3,820.00       | 0                      | \$0.00                  | 382                     | 100%       | \$3,820.00        |
| 9   | 674  | REMOVE EXISTING REFLECTORIZED RAISED PAVEMENT MARKERS                | EA   | 19                  | \$1.00          | \$19.00          | 0                      | \$0.00                  | 19                      | 100%       | \$19.00           |
| 10  | 674  | REMOVING PAVEMENT STRIPING & MARKINGS (W/ WHITE/DASHED)              | LF   | 194                 | \$1.00          | \$194.00         | 0                      | \$0.00                  | 194                     | 100%       | \$194.00          |
| 11  | 674  | REMOVING PAVEMENT STRIPING & MARKINGS (W/ WHITE/SOLID)               | LF   | 510                 | \$1.00          | \$510.00         | 15                     | \$15.00                 | 540                     | 103%       | \$525.00          |
| 12  | 674  | REMOVING PAVEMENT STRIPING & MARKINGS (2" WHITE/SOLID)               | LF   | 439                 | \$2.00          | \$878.00         | 251                    | \$502.00                | 439                     | 157%       | \$1,380.00        |
| 13  | 674  | REMOVING PAVEMENT STRIPING & MARKINGS (2" WHITE/SOLID)               | LF   | 107                 | \$3.00          | \$321.00         | 55                     | \$165.00                | 107                     | 151%       | \$486.00          |
|   |      |  |      |                     |                 | SUBTOTAL OF A:   |                        | \$52,612.00             |                         |            | \$51,067.20       |
| B. Drainage   |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| 14  | 421  | HEADWALL (PWA) FOR 2'-4" X 2' BOX CULVERTS, LUMP SUM                 | LS   | 1                   | \$15,000.00     | \$15,000.00      | 0                      | \$0.00                  | 1                       | 100%       | \$15,000.00       |
| 15  | 429  | TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH                               | LF   | 36                  | \$10.00         | \$360.00         | 0                      | \$0.00                  | 36                      | 100%       | \$360.00          |
| 16  | 460  | REINFORCED CONCRETE PIPE, C7.5 CLASS III, RUBBER GASKET (24")        | LF   | 28                  | \$80.00         | \$2,240.00       | 0                      | \$0.00                  | 28                      | 100%       | \$2,240.00        |
| 17  | 460  | CONCRETE PIPE, C7.5 CLASS III, RUBBER GASKET (24")                   | LF   | 8                   | \$100.00        | \$800.00         | 0                      | \$0.00                  | 8                       | 100%       | \$800.00          |
| 18  | 471  | 24" PRECAST CONCRETE END STOPPER                                     | EA   | 1                   | \$550.00        | \$550.00         | 0                      | \$0.00                  | 1                       | 100%       | \$550.00          |
| 19  | 480  | 4" X 2' BOX CULVERT EXTENSIONS                                       | LF   | 14                  | \$550.00        | \$7,700.00       | 0                      | \$0.00                  | 14                      | 100%       | \$7,700.00        |
| 20  | 463  | SAFETY END TREATMENT (TYPE II) 24" (RCP) (6.1) (F)                   | EA   | 1                   | \$3,000.00      | \$3,000.00       | 0                      | \$0.00                  | 1                       | 100%       | \$3,000.00        |
| 21  | 472  | STANDARD TYPE "C" INLET  | EA   | 1                   | \$4,000.00      | \$4,000.00       | 0                      | \$0.00                  | 1                       | 100%       | \$4,000.00        |
| 22  | 473  | ADJUSTING ELEVATION OF MANHOLE RING AND COVER                        | EA   | 2                   | \$500.00        | \$1,000.00       | 0                      | \$0.00                  | 2                       | 100%       | \$1,000.00        |
| 23  | 473  | GRATE TO REPLACE EXISTING MANHOLE COVER                              | EA   | 1                   | \$500.00        | \$500.00         | 0                      | \$0.00                  | 2                       | 200%       | \$1,000.00        |
|   |      |  |      |                     |                 | SUBTOTAL OF B:   |                        | \$35,750.00             |                         |            | \$35,650.00       |
| C. Upgrade & Paving   |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| 24  | 220  | LIME STABILIZED SUBGRADE MANIPULATION, 8" DEPTH (6%)                 | SY   | 1082                | \$6.00          | \$6,492.00       | 0                      | \$0.00                  | 1082                    | 100%       | \$6,492.00        |
| 25  | 221  | LIME SLURRY (GRADE 2) FOR STABILIZATION                              | TON  | 29                  | \$170.00        | \$4,930.00       | 0                      | \$0.00                  | 29                      | 100%       | \$4,930.00        |
| 26  | 250  | HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLAZE BASE) 11" THICK        | TON  | 44                  | \$145.00        | \$6,380.00       | 0                      | \$0.00                  | 50.02                   | 114%       | \$7,232.90        |
| 27  | 340  | HOT MIX ASPHALT CONCRETE PAVEMENT 2" THICK                           | TON  | 8                   | \$580.00        | \$4,640.00       | 0                      | \$0.00                  | 9.09                    | 114%       | \$4,545.00        |
| 28  | 360  | REINFORCED CONCRETE PAVEMENT - 7" DEPTH                              | SY   | 450                 | \$60.00         | \$27,000.00      | 0                      | \$0.00                  | 450                     | 100%       | \$27,000.00       |
| 29  | 360  | REINFORCED CONCRETE PAVEMENT - 8" DEPTH                              | SY   | 395                 | \$65.00         | \$25,675.00      | 0                      | \$0.00                  | 395                     | 100%       | \$25,675.00       |
| 30  | 350  | TYPE PRI HANDRAIL  | LF   | 30                  | \$150.00        | \$4,500.00       | 0                      | \$0.00                  | 0                       | 0%         | \$0.00            |
| 31  | 530  | TYPE 1 ADA RAMP  | EA   | 1                   | \$2,000.00      | \$2,000.00       | 0                      | \$0.00                  | 1                       | 100%       | \$2,000.00        |
| 32  | 530  | TYPE 7 ADA RAMP  | EA   | 10                  | \$2,000.00      | \$20,000.00      | 0                      | \$0.00                  | 10                      | 100%       | \$20,000.00       |
| 33  | 530  | TYPE 21 ADA RAMP   | EA   | 4                   | \$2,000.00      | \$8,000.00       | 0                      | \$0.00                  | 4                       | 100%       | \$8,000.00        |
| 34  | 530  | TRUNCATED DOME SECTION (NO RAMP)                                     | SF   | 17                  | \$100.00        | \$1,700.00       | 0                      | \$0.00                  | 17                      | 100%       | \$1,700.00        |
| 35  | 530  | 8" CONCRETE SIDEWALK   | SY   | 381                 | \$50.00         | \$19,050.00      | 0                      | \$0.00                  | 427.77                  | 112%       | \$21,388.50       |
| 36  | 530  | 6" CONCRETE CURBS  | LF   | 545                 | \$4.00          | \$2,180.00       | 0                      | \$0.00                  | 545                     | 100%       | \$2,180.00        |
|   |      |  |      |                     |                 | SUBTOTAL OF C:   |                        | \$131,947.00            |                         |            | \$135,663.40      |
| D. Traffic Control Devices - Temporary                          |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |
| 37  | 665  | WORK ZONE PAVEMENT MARKINGS (W/ WHITE/SOLID REMOVABLE)               | LF   | 870                 | \$1.00          | \$870.00         | 0                      | \$0.00                  | 870                     | 100%       | \$870.00          |
| FURNISHED - APPLIED & REMOVED                                   |      |  |      |                     |                 |                  |                        |                         |                         |            |                   |

DVL Enterprises, LLC  
4022 Cedar Forest  
Kingwood, Texas 77339

Pay Estimate 4-REVISED

| Bill To:  |   | January 12, 2018             |              |                       |                   |                        |                         |                         |            |                    |
|---|---|------------------------------|--------------|-----------------------|-------------------|------------------------|-------------------------|-------------------------|------------|--------------------|
| Port Bend County  |   | Pay Estimate No.: 4          |              |                       |                   |                        |                         |                         |            |                    |
| Port Bend County Mobility Project No. 13411                       |   | Period: To December 13, 2017 |              |                       |                   |                        |                         |                         |            |                    |
| West Airport at SH 6 Right Turn Lane/Client Lake Drive Cal-De-Sic |   |                              |              |                       |                   |                        |                         |                         |            |                    |
| ITEM No.  | DESC  | UNITS                        | BID QUANTITY | \$ AMOUNT/UNIT        | TOTAL BID AMOUNT  | QUANTITY THIS ESTIMATE | \$ AMOUNT THIS ESTIMATE | QUANTITY PREV ESTIMATES | % COMPLETE | \$ AMOUNT TO DATE  |
| 38  | 671 IMPLEMENTATION OF TRAFFIC CONTROL PLAN - FURNISH - INSTALL & REMOVE (TO INCLUDE BARRICADES, BARRELS, CONES, LIGHTS, SIGNALS, TEMPORARY SIGNAGE, AND SUPPORTS) | MO                           | 3            | \$1,000.00            | \$3,000.00        | 0                      | \$0.00                  | 3                       | 100%       | \$3,000.00         |
|   |   |                              |              | <b>SUBTOTAL OF D:</b> | <b>\$3,000.00</b> |                        | <b>\$0.00</b>           |                         |            | <b>\$3,000.00</b>  |
| E.  | Traffic Control Devices - Permanent   |                              |              |                       |                   |                        |                         |                         |            |                    |
| 39  | 624 ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL   | EA                           | 2            | \$400.00              | \$800.00          | 0                      | \$0.00                  | 2                       | 100%       | \$800.00           |
| 40  | 660 REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4"   | LF                           | 194          | \$1.23                | \$194.00          | 12                     | \$12.00                 | 194                     | 100%       | \$206.00           |
| 41  | 660 REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8"   | LF                           | 510          | \$2.00                | \$1,020.00        | 15                     | \$30.00                 | 510                     | 100%       | \$1,050.00         |
| 42  | 660 REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12"  | LF                           | 499          | \$3.00                | \$1,317.00        | 258                    | \$750.00                | 499                     | 100%       | \$1,067.00         |
| 43  | 660 REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24"  | LF                           | 107          | \$7.00                | \$749.00          | 51                     | \$357.00                | 107                     | 100%       | \$1,106.00         |
| 44  | 660 SINGLE ARROW - FURNISHED & APPLIED  | EA                           | 4            | \$200.00              | \$800.00          | 0                      | \$0.00                  | 4                       | 100%       | \$800.00           |
| 45  | 660 DOUBLE ARROW - FURNISHED & APPLIED  | EA                           | 2            | \$250.00              | \$500.00          | 0                      | \$0.00                  | 2                       | 100%       | \$500.00           |
| 46  | 660 REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC)  | EA                           | 4            | \$200.00              | \$800.00          | 0                      | \$0.00                  | 4                       | 100%       | \$800.00           |
| 47  | 665 REFLECTORIZED PAVEMENT MARKINGS TYPE II-C-4 - FURNISH AND INSTALL   | EA                           | 18           | \$5.00                | \$90.00           | 0                      | \$0.00                  | 18                      | 100%       | \$90.00            |
| 48  | 1000 RELOCATE PEDESTRIAN SIGNAL PUSH BUTTON LOCATIONS   | EA                           | 2            | \$1,500.00            | \$3,000.00        | 0                      | \$0.00                  | 2                       | 100%       | \$3,000.00         |
|   |   |                              |              | <b>SUBTOTAL OF E:</b> | <b>\$9,270.00</b> |                        | <b>\$1,749.00</b>       |                         |            | <b>\$10,419.00</b> |
| F.  | Stormwater Pollution Prevention Plan  |                              |              |                       |                   |                        |                         |                         |            |                    |
| 49  | 162 SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)  | SY                           | 387          | \$3.00                | \$1,161.00        | 0                      | \$0.00                  | 500                     | 129%       | \$1,500.00         |
| 50  | 700 NOTICES OF INTENT (NOI) APPLICATION FEES (NOI FEE & TxDOT NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)   | EA                           | 2            | \$325.00              | \$650.00          | 0                      | \$0.00                  | 2                       | 100%       | \$650.00           |
| 51  | 719 REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)   | LF                           | 30           | \$5.00                | \$150.00          | 0                      | \$0.00                  | 0                       | 0%         | \$0.00             |
| 52  | 719 INLET PROTECTION BARRIER (STAGE I, WITH REINFORCED FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)      | EA                           | 5            | \$10.00               | \$50.00           | 0                      | \$0.00                  | 5                       | 100%       | \$50.00            |
| 53  | 0724 STABILIZED CONSTRUCTION ACCESS (TYPE 1 ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)                                | SY                           | 112          | \$1.00                | \$112.00          | 0                      | \$0.00                  | 0                       | 0%         | \$0.00             |
| 54  | 730 CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)   | LS                           | 1            | \$10.00               | \$10.00           | 0                      | \$0.00                  | 1                       | 100%       | \$10.00            |
| 55  | 744 INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)                  | EA                           | 1            | \$10.00               | \$10.00           | 0                      | \$0.00                  | 1                       | 100%       | \$10.00            |
| 56  | 750 ROCK FILTER DAM (TYPE 2; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)   | LF                           | 20           | \$1.00                | \$20.00           | 0                      | \$0.00                  | 0                       | 0%         | \$0.00             |
| 57  | 751 SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6.00)  | MO                           | 3            | \$6,000.00            | \$18,000.00       | 0                      | \$0.00                  | 3                       | 100%       | \$18,000.00        |

