

PO # 153923
om's

Rec 438451

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 #: 7
Start Date: 7/10/2017
Current Contract Completion Date: 12/6/2017
Estimate Cut Off Date: 1/31/2017
Date of Estimate: 2/6/2018

Initial Contract Time: 150 days
Current Approved Extensions: N/A days
Previous Approved Extensions: N/A days
Total Contract Time: 150 days
Spent Days: 206 days
Days Remaining: -56 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>80%</u>	Previous Earnings:	\$	<u>739,759.77</u>
2. Work Completed this Period:	<u>9%</u>	Earnings this Period:	\$	<u>80,642.51</u> <i>lawson</i>
3. Work Completed to Date:	<u>89%</u>			
4. Materials On Site:				
Total Earnings:		\$	<u>820,402.28</u>	

C. Reductions:

1. Retainage:	10% of	\$	<u>820,402.28</u>	\$	<u>82,040.23</u>	✓
Total Payments Due:		\$	<u>738,362.05</u>			
Less Previous Payments:		\$	<u>665,783.79</u>			
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>72,578.26</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: 2/2/2018
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: Rod E. Baker Date: 2/08/2018
Project Representative

Approved By: _____ Date: 02/23/18
Engineer

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:

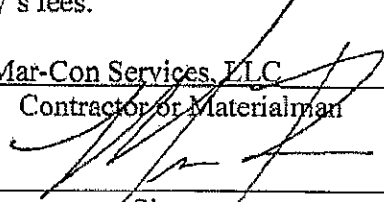
Contractor: Mar-Con Services, LLC Job/Project #: 13403
Contract Date: 6/21/17
Job Description: Owens Road Paving and Drainage Improvements

Payment: 7 For Work Performed Through: 1/31/18

Job Location: Fort Bend County, Texas

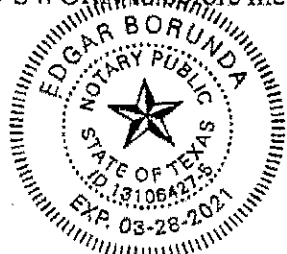
Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the 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.

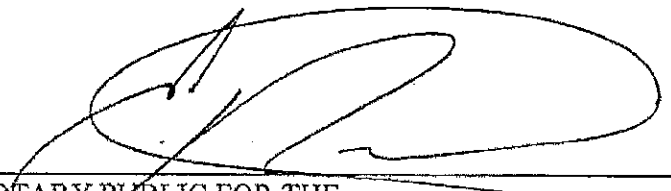
The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis 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 2nd day of February 2018

(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: 

Print Name: Mario Ramos

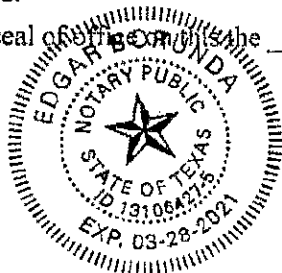
Date: 2/2/18


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 he 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 the 2nd day of February 2018.




Notary Public Signature

MAR-CON JOB #: 217-06
Owens Rd. Paving and Drainage Improvements
Fort Bend County
Project No. 13403
ESTIMATE NO. 7: 1/1/18 - 1/31/18

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	650.22	103.96	754.18	63	\$ 5,006.69	\$ 5,807.19
2	REMOVAL AND DISPOSAL OF EXISTING ASPHALT CONCRETE PAVEMENT	SY	3000	\$ 2.50	208	1870.97	2078.97	69	\$ 520.00	\$ 5,197.43
3	REMOVAL AND DISPOSAL OF EXISTING GRAVEL ROAD	SY	400	\$ 3.40		403.5	403.5	101	\$ -	\$ 1,371.90
4	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE TO SUITABLE LANDFILL OR APPROVED EQUAL	LF	350	\$ 13.20	110	136	246	70	\$ 1,452.00	\$ 3,247.20
5	CLEARING AND GRUBBING-TREE REMOVAL AND DISPOSAL	EA	5	\$ 1,130.00	2	2	4	80	\$ 2,260.00	\$ 4,520.00
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	488.51	5047.99	5536.5	99	\$ 21,689.84	\$ 245,820.60
9	6" THICK CONCRETE PAVEMENT	SY	1700	\$ 37.60	416.87	1210.92	1627.79	96	\$ 15,674.31	\$ 61,204.90
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	721.81	9305.75	10027.56	96	\$ 1,515.80	\$ 21,057.88
13	HYDRATED LIME FURNISHED	TON	280	\$ 167.20	13.28	173.15	186.43	67	\$ 2,220.42	\$ 31,171.17
14	ROADWAY EXCAVATION	CY	3575	\$ 7.10	3201.58	373.42	3575	100	\$ 22,731.22	\$ 25,382.57
15	BORROW	CY	930	\$ 3.80	-130	1888.65	1758.65	189	\$ (494.00)	\$ 6,682.87
16	TEMPORARY ACCESS ROAD 6" THICK ASPHALTIC (BLACK) BASE WITH COMPACTED SUBGRADE	SY	2000	\$ 31.10		1405.98	1405.98	70	\$ -	\$ 43,725.98
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
18	24" REINFORCED PIPE, ASTM C-76, CLASS III, CEMENT STABILIZED SAND BEDDING & BACKFILL	LF	360	\$ 62.50		360	360	100	\$ -	\$ 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

