

PO # 154808

oms Rec 441514

Estimate and Certification for Payment

Company Name: Triple B Services, LLP

Address: 820 Old Alascocita Road
Huffman, Texas 77336

Phone #: 281-324-3264

Construction of Braxton Street
From FM 2919 to Brooks Branch For
Fort Bend County Bond Project 13116XOwner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469P.O. No: 154808
FBC Mobility Project # 13116XInvoice No: 6
Start Date: 08/21/2017
Current Contract Completion Date: 12/22/2018
Estimate Cut Off Date: 02/28/2018
Date of Estimate: 03/13/2018Initial Contract Time: 274 days
Current Approved Extensions: 214 days
Previous Approved Extensions: 0 days
Total Contract Time: 488 days
Spent Days: 192 days
Days Remaining: 296 days

A. Contract Amount to Date:

1. Contract Price: \$ 1,995,905.00 ✓

2. Approved Change Orders: 1 \$ 1,200.00 ✓
2 \$ 322,935.00 ✓
\$

Total Changes to Date: \$ 324,135.00 ✓

Total Contract Amount: \$ 2,320,040.00 ✓

B. Earnings to Date:

1. Previous Work Completed: 23.18% Previous Earnings: \$ 462,690.94 ✓

2. Work Completed this Period: 8.51 % Earnings this Period: \$ 272,614.33 Lawson

3. Work Completed to Date: 31.69 %

4. Materials On Site: \$ 0.00

Total Earnings: \$ 735,305.27

C. Reductions:

1. Retainage: 10% of \$ 735,305.27 \$ 73,530.53

Total Payments Due: \$ 661,774.74

Less Previous Payments: \$ 416,421.85

Total Amount Due Contractor This Estimate/Invoice: \$ 245,352.89 agenda

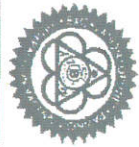
The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: Donna Burde Contractor Date: 03/13/2018

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

Approved By: Dwight H. Grant III Project Representative Date: 03/15/2018

Approved By: A. Hillier Engineer Date: 03/15/18



ATTN: Vincent Jacob, Construction Manager
Fort Bend County CIO Isant Consultants
301 Jackson, Suite 201
City, State Zip
RE: 17-08023 Braxton Street WSD/Paving B17-083

Work completed from February 01, 2018 to February 28, 2018

EXCAVATION *** PAVING *** UTILITIES *** GENERAL CONTRACTING

520 OLD ARACOCOTA ROAD HUFMAN TEXAS (281) 324-3264 OFFICE (281) 324-1804 FAX
06 Estimate 7-06023 Braxton Street WSD/Paving B17-083

Total Rain 12
Wet days 0
Other Delays Days 0
Total Rain 0 in

Date: March 14, 2018

Item	Item Description	UM	Contract Units	Unit Price	Contract Amt	Current		Previous		To Date		% Complete
						Qty to Bill	Billed Amt	Billed Units	Billed Amt	Billed Units	Billed Amt	
01	CLEARING AND GRUBBING	STA	30.00	1,100.00								
02	RELOCATE SIGN	EA	4.00	175.00	0.00 \$		23.50 \$	25,850.00	30.00 \$	33,000.00	100.00%	
03	PREPARING THE RIGHT OF WAY	LS	1.00	34,000.00	0.25 \$		0.75 \$	700.00	4.00 \$	700.00	100.00%	
04	TRAFFIC CONTROL	MOS	6.00	1,950.00	1.00 \$		4.50 \$	25,500.00	1.00 \$	34,000.00	100.00%	
05	REMOVE STORM CULVERT	LF	1,120.00	17.00	0.00 \$		0.00 \$	8,550.00	5.50 \$	10,450.00	91.07%	
06	TREE REMOVAL	EA	0.00	1,000.00	0.00 \$		0.00 \$		-	-		
07	REMOVE AND DISPOSE OF EXISTING ASPHALT	SY	7,200.00	3.00	0.00 \$		0.00 \$		-	-		
08	REMOVE AND RENEW TALL EXISTING FENCE	LF	1,500.00	11.00	1,314.00 \$	3,942.00	1,072.00 \$	3,222.00	2,388.00 \$	7,164.00	33.17%	
09	RELOCATE/ADJUST GAS METER	EA	2.00	175.00	0.00 \$		0.00 \$		-	-		
10	ADJ MANHOLES (WASTE WATER)	EA	4.00	550.00	0.00 \$		0.00 \$		-	-		
11	ADJ (WATER VALVE BOX)	EA	3.00	180.00	0.00 \$		0.00 \$		-	-		
12	ADJ (WATER METER)	EA	5.00	180.00	0.00 \$		0.00 \$		-	-		
13	ADJUST WASTE WATER CLEAN OUT	EA	20.00	550.00	0.00 \$		0.00 \$		-	-		
14	ROADWAY EXCAVATION	CY	7,010.00	11.00	106.50 \$	1,169.50	682.50 \$	6,517.50	701.00 \$	7,711.00	10.00%	
15	ROADWAY Embankment	CY	1,840.00	17.15	\$26,128.00	54.25 \$	930.30	228.00 \$	3,858.75	4,788.14	47.05%	
16	8" LIME OR FLY ASH STABILIZED SUBGRADE	TON	10,200.00	4.20	\$42,840.00	0.00 \$		0.00 \$		-		
17	Hydrated Lime and Lime Slurry	TON	166.00	200.00	0.00 \$		0.00 \$		-	-		
18	TEMPORARY ASPHALT PAVEMENT WITH BLACK BASE	SY	1,950.00	33.25	\$64,537.50	0.00 \$		1,487.75 \$	48,003.00	1,487.75 \$	75.27%	
19	BLACK BASE FOR PROPOSED ASPHALT PAVEMENT	SY	820.00	44.00	\$40,480.00	0.00 \$		0.00 \$		-		
20	HOT MIX-HOT LAD ASPHALTIC CONCRETE	TON	162.00	125.00	\$19,000.00	0.00 \$		0.00 \$		-		
21	6" CONCRETE PAVEMENT	SY	8,100.00	47.50	\$432,250.00	0.00 \$		0.00 \$		-		
22	CONCRETE CURB (DOWN) (4'X12')	LF	0.00	4.00	\$24,160.00	0.00 \$		0.00 \$		-		
23	CONCRETE SIDEWALKS (6')	SY	1,390.00	67.00	\$78,950.00	0.00 \$		0.00 \$		-		
24	6" THICK CONCRETE DRIVEWAY	SY	1,183.00	70.00	\$62,810.00	0.00 \$		0.00 \$		-		
25	TOPSOIL	CY	450.00	25.00	\$11,250.00	0.00 \$		0.00 \$		-		
26	SEEDING AND EROSION CONTROL BLANKET	SY	3,250.00	2.45	\$7,962.50	0.00 \$		0.00 \$		-		
27	INLET PROTECTION BARRIER	EA	22.00	25.00	\$550.00	0.00 \$		0.00 \$		-		
28	6" GALVANIZED CONSTRUCTION ACCESS	SY	2,700.00	1.00	\$2,700.00	0.00 \$		0.00 \$		-		
29	SILT FENCE	LF	1,500.00	1.40	\$2,100.00	0.00 \$		0.00 \$		-		
30	MALCOLM SOCK (12" DIA)	EA	656.00	2.50	\$1,640.00	0.00 \$		0.00 \$		-		
31	CONCRETE WASHOUT	EA	1.00	650.00	\$650.00	0.00 \$		0.00 \$		-		
32	ROCK FILTER DAM	MCB	55.00	65.00	\$3,575.00	0.00 \$		0.00 \$		-		
33	SWPP INSPECTION AND MAINTENANCE	LF	0.00	600.00	\$0.00	0.00 \$		0.00 \$		-		
34	12" SANITARY SEWER LINE	EA	2,400.00	\$4.50	\$114,450.00	0.00 \$		1,828.00 \$	8,226.00	99,517.00	88.85%	
35	6" SINGLE SANITARY SERVICE, SHORT INCLUDES CLEANOUT	EA	20.00	2,800.00	\$56,000.00	0.00 \$		5.00 \$	4,000.00	4,000.00	28.00%	
36	6" SINGLE SANITARY SERVICE, LONG INCLUDES CLEANOUT	EA	20.00	2,800.00	\$56,000.00	0.00 \$		14.00 \$	39,200.00	39,200.00	70.00%	
37	6" SINGLE SANITARY SERVICE, LONG INCLUDES CLEANOUT	EA	20.00	2,800.00	\$56,000.00	0.00 \$		0.00 \$	38,200.00	38,200.00	100.00%	
38	SANITARY SEWER MANHOLE	EA	1.00	7,000.00	\$7,000.00	0.00 \$		1.00 \$	33,000.00	33,000.00	100.00%	
39	60X6 JUNCTION BOX	EA	3,550.00	1.00	\$3,550.00	1,431.00 \$		2,099.00 \$	7,000.00	7,000.00	100.00%	
40	TRENCH SAFETY SYSTEM	LF	547.00	90.00	\$49,230.00	0.00 \$		0.00 \$	4,061.00	4,061.00	100.00%	
41	30" RCP	LF	687.00	90.00	\$62,550.00	0.00 \$		0.00 \$	657.00 \$	72,270.00	113.00%	
42	36" RCP	LF	681.00	110.00	\$65,910.00	0.00 \$		0.00 \$	87.12%	87.12%	87.12%	
43	42" RCP	LF	690.00	140.00	\$92,800.00	514.00 \$		778.00 \$	1,028.00 \$	170,940.00	94.61%	
44	48" RCP	LF	1,095.00	105.00	\$115,075.00	290.00 \$		28.00 \$	1,870.00	1,870.00	4.02%	
45	24" RCP	LF	687.00	87.00	\$59,766.00	0.00 \$		28.00 \$	1,870.00	1,870.00	4.02%	

Item	Item Description	U/M	Contract Units	Unit Price	Contract Amt	Qty to Bill	Current Billed Amt	Previous Billed Amt	To Date Billed Amt	% Complete
46	STORM MANHOLE	EA	1.00	3,800.00	\$72,200.00	5.00	19,000.00	-	-	42.11%
47	CUTFALL STRUCTURE	EA	1.00	1.00	\$1.00	0.00	-	11,400.00	30,400.00	100.00%
48	10" CURB INLETS	EA	22.00	5,200.00	\$114,400.00	0.00	-	1.00	1.00	0.00%
49	32X3 AREA INLET	EA	6.00	2,800.00	\$16,800.00	0.00	-	10,400.00	10,400.00	6.09%
50	32X3 GRATE INLET	EA	3.00	3,000.00	\$9,000.00	0.00	-	-	-	-
51	ALUMINUM SIGNS	EA	6.00	485.00	\$2,910.00	0.00	-	-	-	-
52	2-4" PAVT STRIPING	LF	5,820.00	1.25	\$7,275.00	0.00	-	-	-	-
53	4" RAISED PAVT MARKER	EA	115.00	4.00	\$460.00	0.00	-	-	-	-
54	VIDEO RECORDING CONST	LS	1.00	650.00	\$650.00	0.00	-	325.00	325.00	50.00%
55	Project Sign - C.O. #1	LS	1.00	1,200.00	\$1,200.00	1.00	1,200.00	-	1,200.00	100.00%
A	Standby Costs for Equipment & Labor due to Refert (#22717 to #27017) - C.O. #2				\$0.00	0.00	-	-	-	-
56	Labor Costs for Investigating Existing Service Leads & Easements	LS	1.00	2,001.63	\$2,001.63	1.00	2,001.63	-	2,001.63	100.00%
57	Equipment Standby Costs	LS	1.00	27,270.25	\$27,270.25	1.00	27,270.25	-	27,270.25	100.00%
58	Move-in & Move-out Equipment	LS	1.00	10,035.30	\$10,035.30	1.00	10,035.30	-	10,035.30	100.00%
B	Water Line (4" & 6") Offsets - C.O. #2				\$0.00	0.00	-	-	-	-
59	4" PVC Water Line Off-set	EA	2.00	4,455.75	\$8,911.50	0.00	-	-	-	-
60	6" Water Line Off-set	EA	2.00	4,923.82	\$9,847.64	0.00	-	-	-	-
C	Remove & Replace Existing 4" Water Collection Line & 6" Domestic Water Line - C.O. #2				\$0.00	0.00	-	-	-	-
61	Remove & Dispose 4" & 6" Water Line	LF	5,225.00	0.25	\$1,306.25	0.00	-	-	-	-
62	Install 4" Raw Water Vial Line	LF	2,740.00	25.00	\$68,500.00	0.00	-	-	-	-
63	Connect to Existing Lines	EA	1.00	450.00	\$450.00	0.00	-	-	-	-
64	4" Gate Valve with Box	EA	1.00	1,100.00	\$1,100.00	0.00	-	-	-	-
65	Trench Safety for 4" Water Line	LF	2,740.00	1.00	\$2,740.00	0.00	-	-	-	-
66	Install 6" water Line	LF	3,000.00	29.25	\$87,750.00	0.00	-	-	-	-
67	Trench Safety for 6" Water Line	LF	3,000.00	1.00	\$3,000.00	0.00	-	-	-	-
68	Connect to Existing 6" Water Line across Braddon	EA	4.00	485.00	\$1,940.00	0.00	-	-	-	-
69	Connect to Existing 6" Water Line across Braddon	EA	3.00	446.00	\$1,338.00	0.00	-	-	-	-
70	6" Gate Valve with Box	EA	10.00	1,285.00	\$12,850.00	0.00	-	-	-	-
71	4" Gate Valve with Box	EA	2.00	1,115.00	\$2,230.00	0.00	-	-	-	-
72	Fire Hydrant	EA	3.00	4,650.00	\$13,950.00	0.00	-	-	-	-
73	Water Room/rooms	EA	21.00	825.00	\$17,325.00	0.00	-	-	-	-
74	Blow Off Valves	EA	1.00	1,350.00	\$1,350.00	0.00	-	-	-	-
SUBTOTAL					\$272,614.39			\$402,090.94	\$735,305.26	
LESS RETAINAGE										
LESS BOND PREMIUM										
DATE:										
APPROVED BY:										
Totals					\$245,352.86			\$418,421.94	\$931,774.74	

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety [REDACTED]

On receipt by the signer of this document of a check from Fort Bend County in the sum of **TWO HUNDRED FORTY-FIVE THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS AND 89/100 (\$245,352.89)**, 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: March 13, 2018

Triple B Services, LLP

Donna M. Burke

By:

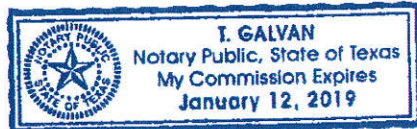
Sr. Project Administrator

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.



I. Galvan

Name: I. Galvan

Notary Public, State of Texas

My commission expires: January 12, 2019

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 ([REDACTED])

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.

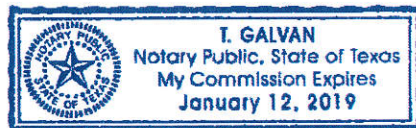
Date: March 13, 2018

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.



T. Galvan
Name: T. Galvan
Notary Public, State of Texas
My commission expires: January 12, 2019



TRIPLE B SERVICES, L.L.P.

Since 1996

SITE PREP ■ EXCAVATION ■ PAVING ■ UTILITIES

LETTER OF TRANSMITTAL

March 13, 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 [REDACTED]

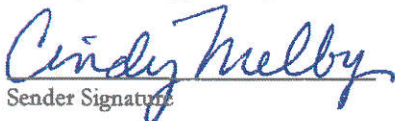
We are emailing you at vjacob@isaniconsultants.com:

Copies	Description
	Pay Estimate No. 6 Documents
1	▶ Cover Letter
1	▶ Estimate & Certification for Payment
1	▶ Pay Application No. 6
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

March 13, 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 [REDACTED]

Dear Sir/Madam:

Attached, please find Triple B's Pay Estimate No. 6 documents payable in the amount of TWO HUNDRED FORTY- FIVE THOUSAND THREE HUNDRED FIFTY- TWO DOLLARS AND 89/100 (\$245,352.89). Attachments include Estimate & Certification for Payment, Pay Application No. 6, 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,

Cindy Melby
Project Administrator