

P.O.# 154483
oms

Estimate and Certification for Payment

Company Name: Conrad Construction Co., Ltd.
Address: P.O. Box 841134, Houston, Texas 77284

Willie Melton Blvd. - Paving and Drainage

Phone #: (713)937-3081

Owner	Fort Bend County	P.O. No:	154483
Address:	301 Jackson	FBC Mobility Project #	13115
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E. - Asst. Co. Engi	Initial Contract Time	180 days
Invoice No:	4190	Current Approved Extensions	0 days
Start Date:	8/14/2017	Previous Approved Extensions	3 days
Current Contract Completion Date:	2/13/2018	Total Contract Time	183 days
Estimate Cut Off Date:	4/20/2018	Spent Days	183 days
Date of Estimate:	4/20/2018	Days Remaining	0 days

A. Contract Amount to Date:

1. Contract Price:		\$	828,014.00	✓
2. Approved Change Orders:	1	\$	15,720.76	✓
	2	\$	18,025.15	✓
	3	\$	(767.43)	✓
Total Changes to Date:		\$	32,978.48	✓

Total Contract Amount: \$ 860,992.48 ✓

B. Earnings to Date:

1. Previous Work Completed:	99%	Previous Earnings:	\$ 860,492.48	✓
2. Work Completed this Period:	1%	Earnings this Period:	\$ 500.00	Lawson
3. Work Completed to Date:	100%			
4. Materials On Site:			\$ -	
Total Earnings:		\$	860,992.48	✓

C. Reductions:

1. Retainage:	0% of	\$ 860,992.48	\$ -
		Total Payments Due:	\$ 860,992.48
		Less Previous Payments:	\$ 774,443.23

Total Amount Due Contractor This Estimate/Invoice: \$ 86,549.25 agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has 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: [Signature] Date: 4/20/2018
Contractor

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

Approved By: [Signature] Date: 4/20/18
Project Representative

Approved By: [Signature] Date: 04/24/18
Engineer

CONRAD CONSTRUCTION CO., LTD.

General Contractor
P.O. Box 841134
HOUSTON, TEXAS 77284

INVOICE**4190**

(713) 937-3081
FAX (713) 937-1172

TO FORT BEND COUNTY
ENGINEERING DEPT.
301 JACKSON, 4TH FLOOR
RICHMOND, TEXAS 77469

DATE

APRIL 20, 2018

CUSTOMER ORDER NO.

ESTIMATE #7 & FINAL

SALESPERSON

WILLIE MELTON BLVD.- PAVING & DRAINAGE
VIA**BID NO. 17-078 , CC# 17/0309**

TERMS: **ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER P.O. #154483**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TOTAL WORK TO DATE		860,992.48
	LESS RETAINAGE	0.00	
	LESS PREVIOUS BILLINGS	774,443.23	
	TOTAL DUE THIS ESTIMATE		86,549.25

Thank You!

PAY ESTIMATE # 6
PROJECT: Willie Melton Blvd.
PROJECT # 17-078

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF HARRIS

For and in consideration of the sum of \$ 16,560.00, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Willie Melton Blvd. project in Fort Bend County, Texas, and represented by payment request dated 1.31.18 covering all such work from 1.1.18 to 2.1.18 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

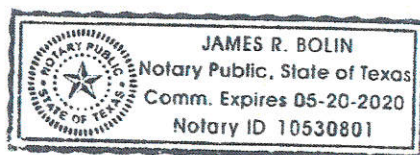
Firm: Conrad Construction Co., Ltd.


By: 

Date: 4.20.18

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 20th
Day of April, 2018.




James R. Bolin

PAY ESTIMATE # 7; Final
PROJECT: Willie Melton Blvd.
PROJECT # 17-078

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF HARRIS

For and in consideration of the sum of \$ 86,549.25, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Willie Melton Blvd. project in Fort Bend County, Texas, and represented by payment request dated 4.20.18 covering all such work from 2.1.18 to 4.19.18 ~~less retention~~ up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

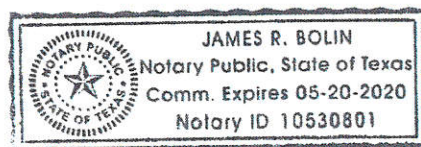
Firm: Conrad Construction Co., Ltd.

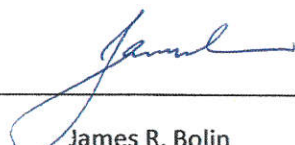
By: 

Date: 4.20.18

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 20th
Day of April, 2018.




James R. Bolin

FROM: CONRAD CONSTRUCTION CO., LTD.
P.O. BOX 841134
HOUSTON, TEXAS 77284

TO: FORT BEND COUNTY
ENGINEERING DEPARTMENT
301 JACKSON, 4TH FLOOR
RICHMOND, TEXAS 77469
ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER
REF: WILLIE MELTON BLVD. - PAVING & DRAINAGE
PROJ #: BID #17-078 , CC # 17/0309 , P.O. # 154483
DATE: 4/20/2018

ESTIMATE # : 7 & FINAL

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
SITE PREPARATION & EARTWORK								
1. CONTRACTOR MOBILIZATION	1.00	LS		1.00	1.00	100%	\$ 150,000.00	\$ 150,000.00
2. CLEAR RIGHT-OF-WAY	1.00	LS		1.00	1.00	100%	\$ 100.00	\$ 100.00
3. EXCAVATION OF STREET AND DRIVEWAYS	700.00	CY		700.00	700.00	100%	\$ 20.00	\$ 14,000.00
4. PROJECT SIGN	1.00	LS		1.00	1.00	100%	\$ 1,200.00	\$ 1,200.00
5. SAWCUT EXISTING PAVEMENT [3]	504.00	LF		504.00	504.00	100%	\$ 1.00	\$ 504.00
6. REMOVE AND DISPOSE OF CONCRETE PAVEMENT [3]	3882.05	SY		3882.05	3882.05	100%	\$ 20.00	\$ 77,641.00
7. REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER [3]	86.11	SY		86.11	86.11	100%	\$ 20.00	\$ 1,722.20
8. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER MANHOLE [3]	2.00	EA		2.00	2.00	100%	\$ 1,000.00	\$ 2,000.00
9. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER PIPE [3]	311.00	LF		311.00	311.00	100%	\$ 15.00	\$ 4,665.00
10. REMOVAL AND DISPOSAL OF ALL INLETS	4.00	EA		4.00	4.00	100%	\$ 750.00	\$ 3,000.00
11. CONSTRUCTION STAKING	1.00	LS		1.00	1.00	100%	\$ 5,000.00	\$ 5,000.00
DRAINAGE								
12. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (24") [3]	433.00	LF		433.00	433.00	100%	\$ 110.00	\$ 47,630.00
13. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (18")	28.00	LF		28.00	28.00	100%	\$ 110.00	\$ 3,080.00
14. REINFORCED CONCRETE ELLIPTICAL PIPE, C-76, CLASS III, RG - (24")	447.00	LF		447.00	447.00	100%	\$ 160.00	\$ 71,520.00

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
15. TYPE "C" STORM SEWER MANHOLE [3]	7.00	EA		7.00	7.00	100%	\$ 3,250.00	\$ 22,750.00
16. TYPE "H-2" INLET	8.00	EA		8.00	8.00	100%	\$ 3,500.00	\$ 28,000.00
17. CONNECT EXISTING 18" STORM SEWER TO STORM SEWER MANHOLE	1.00	EA		1.00	1.00	100%	\$ 1,000.00	\$ 1,000.00
18. CONNECT EXISTING 18" STORM SEWER TO 18" STORM SEWER	1.00	EA		1.00	1.00	100%	\$ 1,000.00	\$ 1,000.00
SUBGRADE & PAVING								
19. SUBGRADE STABILIZED W/ 8% LIME BY DRY WEIGHT TO 6" DEPTH (SLURRY METHOD) [3]	3459.56	SY		3459.56	3459.56	100%	\$ 30.00	\$ 103,786.80
20. 6" THICK CONCRETE PAVEMENT [3]	3185.78	SY		3185.78	3185.78	100%	\$ 67.50	\$ 215,040.15
21. 4-1/2" CONCRETE PAVEMENT (DRIVE- WAYS) [2]	0.00	SY			0.00	0%	\$ 5.00	\$ -
22. 6" CONCRETE CURBS [2]	0.00	SY			0.00	0%	\$ 3.00	\$ -
23. 6" CONCRETE CURB AND GUTTER [2]	0.00	SY			0.00	0%	\$ 25.00	\$ -
24. SAWCUT EXISTING PAVEMENT [3]	186.00	LF		186.00	186.00	100%	\$ 1.00	\$ 186.00
25. TEMPORARY 6" THICK FLEXIBLE BASE [3]	358.88	SY		358.88	358.88	100%	\$ 1.00	\$ 358.88
26. CONCRETE CURB RAMPS [3]	0.00	EA			0.00	0%	\$ 100.00	\$ -
TRAFFIC CONTROL								
27. TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE	6.00	MO		6.00	6.00	100%	\$ 1,500.00	\$ 9,000.00
SIGNING & STRIPING								
28. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS		1.00	1.00	100%	\$ 2,500.00	\$ 2,500.00
29. 30"X 30" STOP SIGN WITH STREET NAME SIGN [3]	1.00	EA		1.00	1.00	100%	\$ 550.00	\$ 550.00
30. W1-10 WARNING SIGN [3]	2.00	EA		2.00	2.00	100%	\$ 550.00	\$ 1,100.00
31. MISCELLANEOUS SIGNAGE [3]	0.00	EA			0.00	0%	\$ 550.00	\$ -

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
STORMWATER POLLUTION PREVENTION PLAN								
32. SODDING FOR EROSION CONTROL AND STABILIZATION (16") [2]	0.00	LF			0.00	0%	\$ 5.00	\$ -
33. HYDROMULCH SEEDING [2]	0.00	AC			0.00	0%	\$ 2,000.00	\$ -
34. CONSTRUCTION SAFETY FENCE [3]	0.00	LF			0.00	0%	\$ 2.00	\$ -
35. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPL. FEES (CONTRACTOR'S NOI FEE & FORT BEND COUNTY' NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00) [3]	0.00	LS			0.00	0%	\$ 325.00	\$ -
36. INLET PROTECTION BARRIER (STAGE 1, WITH FIBER ROLLS) (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL [3]	8.00	EA		8.00	8.00	100%	\$ 125.00	\$ 1,000.00
37. SWPPP INSPECT AND MAINTENANCE [3]	5.50	MO		5.50	5.50	100%	\$ 6,000.00	\$ 33,000.00
EXTRA WORK ITEMS								
38. VIDEO RECORDING CONSTRUCTION	1.00	LS		1.00	1.00	100%	\$ 1,500.00	\$ 1,500.00
39. UNIFORMED PEACE OFFICER (MIN. \$25/ HR) [3]	0.00	HR			0.00	0%	\$ 25.00	\$ -
CHANGE ORDER ITEMS								
40. FILTER FABRIC FENCE [1]	2348.00	LF		2348.00	2348.00	100%	\$ 2.00	\$ 4,696.00
41. WATER SERVICE CONNECTIONS - LONG SIDE [1] [3]	5.00	EA		5.00	5.00	100%	\$ 1,837.46	\$ 9,187.30
42. 4-1/2" CONCRETE PAVEMENT (DRIVEWAYS) [2]	690.67	SY		690.67	690.67	100%	\$ 45.00	\$ 31,080.15
43. 6" CONCRETE CURBS [2] [3]	1315.00	LF		1315.00	1315.00	100%	\$ 3.00	\$ 3,945.00
44. 6" CONCRETE CURB & GUTTER [2] [3]	0.00	LF			0.00	0%	\$ 25.00	\$ -
45. REMOVAL OF TREES [2]	6.00	EA		6.00	6.00	100%	\$ 750.00	\$ 4,500.00
46. SODDING FOR EROSION CONTROL AND STABILIZATION [2] [3]	950.00	SY	100.00	850.00	950.00	100%	\$ 5.00	\$ 4,750.00
TOTAL WORK TO DATE								\$ 860,992.48

CONTRACT TIME: 183 CALENDAR DAYS (1)
CONTRACT DATE: 6/27/2017
WORK ORDER DATE: 8/14/2017

CONTRACT AMOUNT:	\$ 828,014.00
CHANGE ORDER: (1)(2)(3)	\$ 32,978.48
REVISED CONTRACT AMOUNT	\$ 860,992.48
TOTAL WORK TO DATE:	\$ 860,992.48
MATERIALS ON SITE:	\$ -
TOTAL:	\$ 860,992.48
LESS RETAINAGE:	\$ -
LESS PREVIOUS PAYMENTS:	\$ 774,443.23
LESS MISCELLANEOUS:	\$ -
AMOUNT DUE FOR PAYMENT:	\$ 86,549.25

APPROVAL: _____

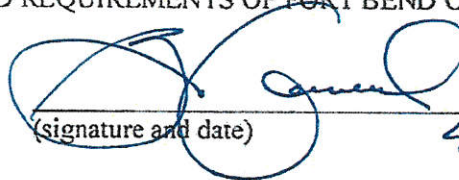

JAMES R. BOLIN

CONRAD CONSTRUCTION CO.,LTD.

APPENDIX J

CONTRACTOR/CONTRACTORS AFFIDAVIT OF CONSTRUCTION COMPLIANCE

I, Brian Conrad, DO HEREBY CERTIFY THAT THE CONSTRUCTION OF THIS PROJECT COMPLIES WITH THE CONSTRUCTION DOCUMENTS AND MEETS OR EXCEEDS THE SPECIFICATIONS AND REQUIREMENTS OF FORT BEND COUNTY.


(signature and date)

4/20/18

Vice President, Conrad Construction
(Title, Company Name) Co., LTD

(A separate affidavit will be required for each Contractor, unless all work was assigned to a General Contractor who accepts responsibility for all work. Each affidavit may be qualified by a description of work performed by the applicable contractor.)

APPENDIX I

ENGINEER'S CONSTRUCTION COMPLIANCE STATEMENT

I, Vincent N. Jacob, P.E., A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS DO HEREBY CERTIFY THAT WILLIE MELTON PAVING AND DRAINAGE IMPROVEMENTS; FBC MOBILITY PROJECT NO. 13115 WAS COMPLETED ON 02/13/18.

This project was under periodic inspection during construction and was constructed in accordance with and includes all items in the plans and specifications as approved by Fort Bend COUNTY and complies withall Fort Bend COUNTY requirements.



Vincent N. Jacob / Construction Manager
(signature and title)

4/20/18

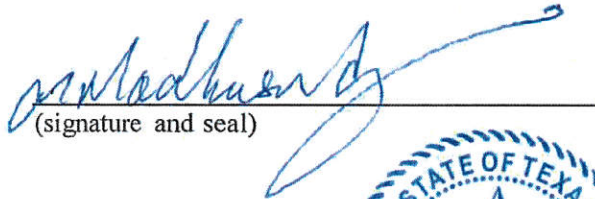
APPENDIX :

Willie Melton Paving and Drainage Improvements; FBC Mobility Project No.13115

INDEPENDENT TESTING LABORATORY CERTIFICATION

I, Madhusudan R. Munirathnam, A PROFESSIONAL ENGINEER REGISTERED IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT ALL CONSTRUCTION MATERIALS AND OPERATIONS WERE UNDER THE CONTROLLED TESTING AND INSPECTION BY Geotest Engineering, Inc. AND COMPLIES WITH ALL SPECIFICATIONS APPLICABLE TO THE PROJECT.

It should be understood, that such an opinion does not extend beyond those areas described by the field reports submitted and does not relieve the contractor of any contractual responsibilities to have produced such items in accordance with the approved construction documents, in a workmanlike manner.


(signature and seal)

04/23/18

