

PO # 153864  
oms

Rec 446554

# Estimate and Certification for Payment

Company Name: DVL Enterprises, LLC  
Address: 4022 Cedar Forest, Kingwood, Tx. 77339

West Airport Turn Lane @ SH 6

Phone #: 281-914-0813

|                                   |                       |                              |          |
|-----------------------------------|-----------------------|------------------------------|----------|
| Owner                             | Fort Bend County      | P.O. No:                     | 153864   |
| Address:                          | 301 Jackson           | FBC Mobility Project #       | 13411    |
|                                   | Richmond, Texas 77469 |                              |          |
| Attention:                        | Stacy Slawinski, P.E. | Initial Contract Time        | 90 days  |
| Invoice No:                       | Estimate #: 5 & Final | Current Approved Extensions  | 14 days  |
| Start Date:                       | 07/05/2017            | Previous Approved Extensions | 0 days   |
| Current Contract Completion Date: | 10/16/2017            | Total Contract Time          | 104 days |
| Estimate Cut Off Date:            | 02/28/2018            | Spent Days                   | 99 days  |
| Date of Estimate:                 | 03/08/2018            | 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:    | 99%  | Previous Earnings:    | \$258,887.60  | ✓      |
| 2. Work Completed this Period: | 1%   | Earnings this Period: | \$2,500.00    | Lawson |
| 3. Work Completed to Date:     | 100% |                       |               |        |
| 4. Materials On Site:          |      |                       | \$ -          |        |
| Total Earnings:                |      |                       | \$ 261,387.60 | ✓      |

## C. Reductions:

|               |       |                         |               |
|---------------|-------|-------------------------|---------------|
| 1. Retainage: | 0% of | \$ 261,387.60           | \$ -          |
|               |       | Total Payments Due:     | \$ 261,387.60 |
|               |       | Less Previous Payments: | \$ 245,943.22 |

Total Amount Due Contractor This Estimate/Invoice: \$ 15,444.38 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: W. Lee Date: 03/08/2018  
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved By: Rae E. Baker Date: 3/08/2018  
Project Representative

Approved By: J. A. Baker Date: 04/27/18  
Engineer

PAY ESTIMATE: FINAL  
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 **\$15,444.38**, 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 March 8, 2018, covering all such work from **January 1, 2018** to **February 28, 2018**, 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

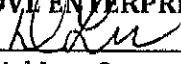
TOTAL ADJUSTED CONTRACT: \$261,387.60

Value of Completed Work \$261,387.60  
Less Retention 10% 0.00  
Net value of Completed Work: \$261,387.60

AMOUNT OF PREVIOUS INVOICES: \$258,887.60  
AMOUNT DUE THIS INVOICE: \$ 15,444.38  
TOTAL INVOICED TO DATE: \$261,387.60  
CONTRACT BALANCE: \$ 0.00

Amount Retainage This Invoice: \$12944.38  
Amount Retainage Previous Invoices: \$12625.33  
Total Retainage to Date: \$ 0.00

**DVL ENTERPRISES, LLC.**

By:   
Daniel Lee, Owner

STATE OF TEXAS  
COUNTY OF FORT BEND

This instrument was acknowledged before me on March 8, 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 8<sup>th</sup> day of March, 2018.

\_\_\_\_\_  
Notary Public for the State of Texas  
My Commission Expires: \_\_\_\_\_

# CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

| A                    | B                                                                                                      | C    | D                   | E                        | F                     | G               | H                             | I                            | J                  | K                | L               | M               | N             | O                  | P                    |
|----------------------|--------------------------------------------------------------------------------------------------------|------|---------------------|--------------------------|-----------------------|-----------------|-------------------------------|------------------------------|--------------------|------------------|-----------------|-----------------|---------------|--------------------|----------------------|
| ITEM NO.             | DESCRIPTION OF WORK                                                                                    | UNIT | ORIGINAL QTY. (REQ) | QTY. ADJ. (Change Order) | REVISED CONTRACT QTY. | UNIT PRICE (\$) | ORIGINAL CONTRACT AMOUNT (\$) | REVISED CONTRACT AMOUNT (\$) | THIS PERIOD (Qtr.) | THIS PERIOD (\$) | PREVIOUS (Qtr.) | WORK COMPLETED  |               | TOTAL TO DATE (\$) | PERCENT COMPLETE (%) |
|                      |                                                                                                        |      |                     |                          |                       |                 |                               |                              |                    |                  |                 | PREVIOUS (Qtr.) | PREVIOUS (\$) |                    |                      |
| A. SITE PREPARATION  |                                                                                                        |      |                     |                          |                       |                 |                               |                              |                    |                  |                 |                 |               |                    |                      |
| 1                    | Project Sign                                                                                           | EA   | 2                   | -1.00                    | 1.00                  | \$1,500.00      | \$3,000.00                    | \$1,500.00                   | 0.00               | \$0.00           | 1.00            | \$1,500.00      | 1.00          | \$ 1,500.00        | 100%                 |
| 2                    | Preparing the Right of Way (Total, both directions)                                                    | LS   | 1                   |                          | 1.00                  | \$30,000.00     | \$30,000.00                   | \$30,000.00                  | 0.00               | \$0.00           | 1.00            | \$30,000.00     | 1.00          | \$ 30,000.00       | 100%                 |
| 3                    | Roadway Excavation and Disposal                                                                        | CY   | 313                 |                          | 313.00                | \$25.00         | \$7,825.00                    | \$7,825.00                   | 0.00               | \$0.00           | 313.00          | \$7,825.00      | 313.00        | \$ 7,825.00        | 100%                 |
| 4                    | Borrow                                                                                                 | CY   | 163                 | -163.00                  | 0.00                  | \$10.00         | \$1,630.00                    | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00          | 0.00          | \$ -               | 100%                 |
| 5                    | Removing Old Concrete Pavement, Sidewalks, Driveways or Slope Paving                                   | SY   | 32                  | 21.33                    | 53.33                 | \$40.00         | \$1,280.00                    | \$2,133.20                   | 0.00               | \$0.00           | 53.33           | \$2,133.20      | 53.33         | \$ 2,133.20        | 100%                 |
| 6                    | Removing Old Concrete, Combined Curb and gutter, or Curb                                               | LF   | 527                 | 10.00                    | 537.00                | \$5.00          | \$2,635.00                    | \$2,685.00                   | 0.00               | \$0.00           | 537.00          | \$2,685.00      | 537.00        | \$ 2,685.00        | 100%                 |
| 7                    | Removing Old Structures- Inlets (All depths)                                                           | EA   | 1                   |                          | 1.00                  | \$500.00        | \$500.00                      | \$500.00                     | 0.00               | \$0.00           | 1.00            | \$500.00        | 1.00          | \$ 500.00          | 100%                 |
| 8                    | Remove and dispose of existing asphaltic surface and base material                                     | SY   | 382                 |                          | 382.00                | \$10.00         | \$3,820.00                    | \$3,820.00                   | 0.00               | \$0.00           | 382.00          | \$3,820.00      | 382.00        | \$ 3,820.00        | 100%                 |
| 9                    | Remove Existing ReflectORIZED Raised Pavement Markers                                                  | EA   | 19                  |                          | 19.00                 | \$1.00          | \$19.00                       | \$19.00                      | 0.00               | \$0.00           | 19.00           | \$19.00         | 19.00         | \$ 19.00           | 100%                 |
| 10                   | Removing Pavement Striping & Markings (4" White/Dashed)                                                | LF   | 194                 |                          | 194.00                | \$1.00          | \$194.00                      | \$194.00                     | 0.00               | \$0.00           | 194.00          | \$194.00        | 194.00        | \$ 194.00          | 100%                 |
| 11                   | Removing Pavement Striping & Markings (8" White/Solid)                                                 | LF   | 510                 | 15.00                    | 525.00                | \$1.00          | \$510.00                      | \$525.00                     | 0.00               | \$0.00           | 525.00          | \$525.00        | 525.00        | \$ 525.00          | 100%                 |
| 12                   | Removing Pavement Striping & Markings (12" White/Solid)                                                | LF   | 439                 | 251.00                   | 690.00                | \$2.00          | \$878.00                      | \$1,380.00                   | 0.00               | \$0.00           | 690.00          | \$1,380.00      | 690.00        | \$ 1,380.00        | 100%                 |
| 13                   | Removing Pavement Striping & Markings (24" White/Solid)                                                | LF   | 107                 | 55.00                    | 162.00                | \$3.00          | \$321.00                      | \$486.00                     | 0.00               | \$0.00           | 162.00          | \$486.00        | 162.00        | \$ 486.00          | 100%                 |
| B. DRAINAGE          |                                                                                                        |      |                     |                          |                       |                 |                               |                              |                    |                  |                 |                 |               |                    |                      |
| 14                   | Headwall (1'W-1 for 2'-4'-2'-box culverts, lump sum                                                    | LS   | 1                   |                          | 1.00                  | \$15,000.00     | \$15,000.00                   | \$15,000.00                  | 0.00               | \$0.00           | 1.00            | \$15,000.00     | 1.00          | \$ 15,000.00       | 100%                 |
| 15                   | Trench Safety system, 5' to 10' depth                                                                  | LF   | 36                  |                          | 36.00                 | \$10.00         | \$360.00                      | \$360.00                     | 0.00               | \$0.00           | 36.00           | \$360.00        | 36.00         | \$ 360.00          | 100%                 |
| 16                   | Reinforced Concrete Pipe, C76 Class III, RubberGasket (24")                                            | LF   | 28                  |                          | 28.00                 | \$80.00         | \$2,240.00                    | \$2,240.00                   | 0.00               | \$0.00           | 28.00           | \$2,240.00      | 28.00         | \$ 2,240.00        | 100%                 |
| 17                   | Remove Existing 8" Brick Plug and install Reinforced Concrete Pipe, C76 Class III, Rubber Gasket (24") | LF   | 8                   |                          | 8.00                  | \$100.00        | \$800.00                      | \$800.00                     | 0.00               | \$0.00           | 8.00            | \$800.00        | 8.00          | \$ 800.00          | 100%                 |
| 18                   | 24" Precast Concrete End Stopper                                                                       | EA   | 1                   |                          | 1.00                  | \$550.00        | \$550.00                      | \$550.00                     | 0.00               | \$0.00           | 1.00            | \$550.00        | 1.00          | \$ 550.00          | 100%                 |
| 19                   | 4x2 Box Culvert Extensions                                                                             | LF   | 14                  |                          | 14.00                 | \$550.00        | \$7,700.00                    | \$7,700.00                   | 0.00               | \$0.00           | 14.00           | \$7,700.00      | 14.00         | \$ 7,700.00        | 100%                 |
| 20                   | Safety End Treatment (Type ID (24") (RCP) (6:1) (P)                                                    | EA   | 1                   |                          | 1.00                  | \$3,000.00      | \$3,000.00                    | \$3,000.00                   | 0.00               | \$0.00           | 1.00            | \$3,000.00      | 1.00          | \$ 3,000.00        | 100%                 |
| 21                   | Standard Type "C" Inlet                                                                                | EA   | 1                   |                          | 1.00                  | \$4,000.00      | \$4,000.00                    | \$4,000.00                   | 0.00               | \$0.00           | 1.00            | \$4,000.00      | 1.00          | \$ 4,000.00        | 100%                 |
| 22                   | Adjusting Elevation Existing Manhole Cover                                                             | EA   | 2                   |                          | 2.00                  | \$500.00        | \$1,000.00                    | \$1,000.00                   | 0.00               | \$0.00           | 2.00            | \$1,000.00      | 2.00          | \$ 1,000.00        | 100%                 |
| 23                   | Grate to Replace Existing Manhole Cover                                                                | EA   | 1                   | 1.00                     | 2.00                  | \$500.00        | \$500.00                      | \$1,000.00                   | 0.00               | \$0.00           | 2.00            | \$1,000.00      | 2.00          | \$ 1,000.00        | 100%                 |
| C. SURGRADE & PAVING |                                                                                                        |      |                     |                          |                       |                 |                               |                              |                    |                  |                 |                 |               |                    |                      |
| 24                   | Lime Stabilized Subgrade Manipulation, 8" Depth (6%)                                                   | SY   | 1,082               |                          | 1,082.00              | \$6.00          | \$6,492.00                    | \$6,492.00                   | 0.00               | \$0.00           | 1,082.00        | \$6,492.00      | 1,082.00      | \$ 6,492.00        | 100%                 |
| 25                   | Lime Slurry (Grade 2) for Stabilized                                                                   | TON  | 29                  |                          | 29.00                 | \$170.00        | \$4,930.00                    | \$4,930.00                   | 0.00               | \$0.00           | 29.00           | \$4,930.00      | 29.00         | \$ 4,930.00        | 100%                 |
| 26                   | Hot Mix Asphaltic Concrete Base Course (Black Base) 11-inch thick                                      | TON  | 44                  | 6.02                     | 50.02                 | \$145.00        | \$6,380.00                    | \$7,257.90                   | 0.00               | \$0.00           | 50.02           | \$7,257.90      | 50.02         | \$ 7,257.90        | 100%                 |
| 27                   | Hot Mix Ashok Concrete Pavement 2-inch Thick                                                           | TON  | 8                   | 1.09                     | 9.09                  | \$500.00        | \$4,000.00                    | \$4,545.00                   | 0.00               | \$0.00           | 9.09            | \$4,545.00      | 9.09          | \$ 4,545.00        | 100%                 |

# CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

| A                                             | B                                                                                                                                                               | C    | D                    | E                        | F                     | G               | H                             | I                            | J                  | K                | L               | M             | N                    | O                  | P                    |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|--------------------------|-----------------------|-----------------|-------------------------------|------------------------------|--------------------|------------------|-----------------|---------------|----------------------|--------------------|----------------------|
| ITEM NO.                                      | DESCRIPTION OF WORK                                                                                                                                             | UNIT | ORIGINAL QTY. (Est.) | QTY. ADJ. (Change Order) | REVISED CONTRACT QTY. | UNIT PRICE (\$) | ORIGINAL CONTRACT AMOUNT (\$) | REVISED CONTRACT AMOUNT (\$) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | PREVIOUS (Qty.) | PREVIOUS (\$) | TOTAL TO DATE (Qty.) | TOTAL TO DATE (\$) | PERCENT COMPLETE (%) |
| 28                                            | Reinforced Concrete Pavement- 7' Depth                                                                                                                          | SY   | 450                  |                          | 450.00                | \$60.00         | \$27,000.00                   | \$27,000.00                  | 0.00               | \$0.00           | 450.00          | \$27,000.00   | 450.00               | \$ 27,000.00       | 100%                 |
| 29                                            | Reinforced Concrete Pavement- 8' Depth                                                                                                                          | SY   | 395                  |                          | 395.00                | \$65.00         | \$25,675.00                   | \$25,675.00                  | 0.00               | \$0.00           | 395.00          | \$25,675.00   | 395.00               | \$ 25,675.00       | 100%                 |
| 30                                            | Type PRI Handful                                                                                                                                                | LF   | 30                   |                          | 30.00                 | \$150.00        | \$4,500.00                    | \$4,500.00                   | 0.00               | \$0.00           | 30.00           | \$4,500.00    | 30.00                | \$ 4,500.00        | 100%                 |
| 31                                            | Type 1 ADA Ramp                                                                                                                                                 | EA   | 1                    |                          | 1.00                  | \$2,000.00      | \$2,000.00                    | \$2,000.00                   | 0.00               | \$0.00           | 1.00            | \$2,000.00    | 1.00                 | \$ 2,000.00        | 100%                 |
| 32                                            | Type 7 ADA Ramp                                                                                                                                                 | EA   | 10                   |                          | 10.00                 | \$2,000.00      | \$20,000.00                   | \$20,000.00                  | 0.00               | \$0.00           | 10.00           | \$20,000.00   | 10.00                | \$ 20,000.00       | 100%                 |
| 33                                            | Type 21 ADA Ramp                                                                                                                                                | EA   | 4                    |                          | 4.00                  | \$2,000.00      | \$8,000.00                    | \$8,000.00                   | 0.00               | \$0.00           | 4.00            | \$8,000.00    | 4.00                 | \$ 8,000.00        | 100%                 |
| 34                                            | Truncated Dome Section (No Ramp)                                                                                                                                | SF   | 17                   |                          | 17.00                 | \$100.00        | \$1,700.00                    | \$1,700.00                   | 0.00               | \$0.00           | 17.00           | \$1,700.00    | 17.00                | \$ 1,700.00        | 100%                 |
| 35                                            | 4" Concrete Sidewalk                                                                                                                                            | SY   | 281                  | 46.77                    | 427.77                | \$50.00         | \$19,050.00                   | \$21,388.50                  | 0.00               | \$0.00           | 427.77          | \$21,388.50   | 427.77               | \$ 21,388.50       | 100%                 |
| 36                                            | 6" Concrete Curbs                                                                                                                                               | LF   | 545                  |                          | 545.00                | \$4.00          | \$2,180.00                    | \$2,180.00                   | 0.00               | \$0.00           | 545.00          | \$2,180.00    | 545.00               | \$ 2,180.00        | 100%                 |
|                                               |                                                                                                                                                                 |      |                      |                          |                       |                 | \$131,997.00                  | \$135,663.40                 |                    | \$0.00           |                 | \$135,663.40  |                      | \$135,663.40       |                      |
| <b>D. TRAFFIC CONTROL DEVICES - TEMPORARY</b> |                                                                                                                                                                 |      |                      |                          |                       |                 |                               |                              |                    |                  |                 |               |                      |                    |                      |
| 37                                            | Work Zone Pavement Markings 4" White/Soil (Removable) Furnished, Applied & Removed                                                                              | LF   | 870                  |                          | 870.00                | \$1.00          | \$870.00                      | \$870.00                     | 0.00               | \$0.00           | 870.00          | \$870.00      | 870.00               | \$ 870.00          | 100%                 |
| 38                                            | Implementation of Traffic Control Plan- Furnished- Installed & Remove (to include barricades, barrels, cones, lights, signals, temporary signage, and supports) | MO   | 3                    |                          | 3.00                  | \$1,000.00      | \$3,000.00                    | \$3,000.00                   | 0.00               | \$0.00           | 3.00            | \$3,000.00    | 3.00                 | \$ 3,000.00        | 100%                 |
|                                               |                                                                                                                                                                 |      |                      |                          |                       |                 | \$3,870.00                    | \$3,870.00                   |                    | \$0.00           |                 | \$3,870.00    |                      | \$3,870.00         |                      |
| <b>E. TRAFFIC CONTROL DEVICES - PERMANENT</b> |                                                                                                                                                                 |      |                      |                          |                       |                 |                               |                              |                    |                  |                 |               |                      |                    |                      |
| 39                                            | Aluminum Signs (Ground Mounted)- Furnish & Install                                                                                                              | EA   | 2                    |                          | 2.00                  | \$400.00        | \$800.00                      | \$800.00                     | 0.00               | \$0.00           | 2.00            | \$800.00      | 2.00                 | \$ 800.00          | 100%                 |
| 40                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) 4"                                                                                                          | LF   | 194                  | 12.00                    | 206.00                | \$1.00          | \$194.00                      | \$206.00                     | 0.00               | \$0.00           | 206.00          | \$206.00      | 206.00               | \$ 206.00          | 100%                 |
| 41                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) 8"                                                                                                          | LF   | 510                  | 15.00                    | 525.00                | \$2.00          | \$1,020.00                    | \$1,050.00                   | 0.00               | \$0.00           | 525.00          | \$1,050.00    | 525.00               | \$ 1,050.00        | 100%                 |
| 42                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) 12"                                                                                                         | LF   | 439                  | 250.00                   | 689.00                | \$3.00          | \$1,317.00                    | \$2,067.00                   | 0.00               | \$0.00           | 689.00          | \$2,067.00    | 689.00               | \$ 2,067.00        | 100%                 |
| 43                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) 24"                                                                                                         | LF   | 107                  | 51.00                    | 158.00                | \$7.00          | \$749.00                      | \$1,106.00                   | 0.00               | \$0.00           | 158.00          | \$1,106.00    | 158.00               | \$ 1,106.00        | 100%                 |
| 44                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) Single Arrow- Furnish & Applied                                                                             | EA   | 4                    |                          | 4.00                  | \$200.00        | \$800.00                      | \$800.00                     | 0.00               | \$0.00           | 4.00            | \$800.00      | 4.00                 | \$ 800.00          | 100%                 |
| 45                                            | Reinforced Pavement Markings Type 1 (Thermoplastic) Double Arrow- Furnish & Applied                                                                             | EA   | 2                    |                          | 2.00                  | \$250.00        | \$500.00                      | \$500.00                     | 0.00               | \$0.00           | 2.00            | \$500.00      | 2.00                 | \$ 500.00          | 100%                 |
| 46                                            | Reinforced Pavement markings Type 1 (Thermoplastic) Word "ONLY"- Furnish & Applied                                                                              | EA   | 4                    |                          | 4.00                  | \$200.00        | \$800.00                      | \$800.00                     | 0.00               | \$0.00           | 4.00            | \$800.00      | 4.00                 | \$ 800.00          | 100%                 |
| 47                                            | Reinforced Pavement Markers Type II-C-R - Furnish & Install                                                                                                     | EA   | 18                   |                          | 18.00                 | \$5.00          | \$90.00                       | \$90.00                      | 0.00               | \$0.00           | 18.00           | \$90.00       | 18.00                | \$ 90.00           | 100%                 |
| 48                                            | Relocate Pedestrian Signal Push Button Locations                                                                                                                | EA   | 2                    |                          | 2.00                  | \$1,500.00      | \$3,000.00                    | \$3,000.00                   | 0.00               | \$0.00           | 2.00            | \$3,000.00    | 2.00                 | \$ 3,000.00        | 100%                 |
|                                               |                                                                                                                                                                 |      |                      |                          |                       |                 | \$9,270.00                    | \$10,415.00                  |                    | \$0.00           |                 | \$10,415.00   |                      | \$10,415.00        |                      |
| <b>F. STORMWATER POLLUTION PREVENTION</b>     |                                                                                                                                                                 |      |                      |                          |                       |                 |                               |                              |                    |                  |                 |               |                      |                    |                      |
| 49                                            | Seeding for Erosion Control (various widths)                                                                                                                    | SY   | 387                  | 113.00                   | 500.00                | \$3.00          | \$1,161.00                    | \$1,500.00                   | 0.00               | \$0.00           | 500.00          | \$1,500.00    | 500.00               | \$ 1,500.00        | 100%                 |
| 50                                            | Notice of Intent (NOI) Application Fee (NOI Fee & TMDOT NOI Fee. Each Fee Shall be Set Price of \$25.00)                                                        | EA   | 2                    |                          | 2.00                  | \$325.00        | \$650.00                      | \$650.00                     | 0.00               | \$0.00           | 2.00            | \$650.00      | 2.00                 | \$ 650.00          | 100%                 |
| 51                                            | Reinforced Filter Fabric Barrier (60% of the unit cost for furnish and install and 40% of unit cost for removal)                                                | LF   | 30                   | -30.00                   | 0.00                  | \$5.00          | \$150.00                      | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00        | 0.00                 | \$ 0.00            | 100%                 |
| 52                                            | Filter Protection Barrier (Stage 1, With Reinforced Filter Fabric Fence, 60% of unit cost for furnish and installation, and 40% of unit cost for removal)       | EA   | 5                    |                          | 5.00                  | \$10.00         | \$50.00                       | \$50.00                      | 0.00               | \$0.00           | 5.00            | \$50.00       | 5.00                 | \$ 50.00           | 100%                 |
| 53                                            | Stabilized Construction Access (Type 1-Rock, 60% of unit cost for furnish and installation, and 40 % of unit cost for removal)                                  | SY   | 112                  | -112.00                  | 0.00                  | \$1.00          | \$112.00                      | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00        | 0.00                 | \$ 0.00            | 100%                 |

# CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

| A        | B                                                                                                                                                                                   | C    | D                   | E                        | F                     | G               | H                             | I                            | J                  | K                | L               | M             | N                    | O                  | P                    |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------|--------------------------|-----------------------|-----------------|-------------------------------|------------------------------|--------------------|------------------|-----------------|---------------|----------------------|--------------------|----------------------|
| ITEM NO. | DESCRIPTION OF WORK                                                                                                                                                                 | UNIT | ORIGINAL QTY. (Bid) | QTY. ADJ. (Change Order) | REVISED CONTRACT QTY. | UNIT PRICE (\$) | ORIGINAL CONTRACT AMOUNT (\$) | REVISED CONTRACT AMOUNT (\$) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | PREVIOUS (Qty.) | PREVIOUS (\$) | TOTAL TO DATE (Qty.) | TOTAL TO DATE (\$) | PERCENT COMPLETE (%) |
| 54       | Concrete Truck Washout Structures (60 % of unit cost for furnish and installation, and 40% of unit cost for removal)                                                                | LS   | 1                   |                          | 1.00                  | \$10.00         | \$10.00                       | \$10.00                      | 0.00               | \$0.00           | 1.00            | \$10.00       | 1.00                 | \$ 10.00           | 100%                 |
| 55       | Inlet Protection Barrier (Stage II Inlets, Gravel Barge 60% of unit cost to furnish/install) & 40% for removal)                                                                     | EA   | 1                   |                          | 1.00                  | \$10.00         | \$10.00                       | \$10.00                      | 0.00               | \$0.00           | 1.00            | \$10.00       | 1.00                 | \$ 10.00           | 100%                 |
| 56       | Rock Filter Ditch (Type 2: 60% of unit cost for furnish and installation, and 40% of unit cost for removal)                                                                         | LF   | 20                  | -20.00                   | 0.00                  | \$1.00          | \$20.00                       | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00        | 0.00                 | \$ -               | 100%                 |
| 57       | SWPPP Inspection and Maintenance (Min. Bid: \$6,000)                                                                                                                                | MO   | 3                   |                          | 3.00                  | \$6,000.00      | \$18,000.00                   | \$18,000.00                  | 0.00               | \$0.00           | 3.00            | \$18,000.00   | 3.00                 | \$ 18,000.00       | 100%                 |
|          | <b>G. EXTRA WORK ITEMS</b>                                                                                                                                                          |      |                     |                          |                       |                 | \$20,143.00                   | \$20,220.00                  |                    | \$0.00           |                 |               | \$20,220.00          | \$20,220.00        |                      |
| 58       | Doweling into Existing Pavement, 1" Diameter                                                                                                                                        | EA   | 666                 |                          | 666.00                | \$3.00          | \$1,998.00                    | \$1,998.00                   | 0.00               | \$0.00           | 666.00          | \$1,998.00    | 666.00               | \$ 1,998.00        | 100%                 |
| 59       | Video Recording Construction                                                                                                                                                        | LS   | 1                   | -1.00                    | 0.00                  | \$100.00        | \$100.00                      | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00        | 0.00                 | \$ -               | 100%                 |
| 60       | Uniform Peace Officer (Minimum: \$25/HR)                                                                                                                                            | HR   | 50                  | -50.00                   | 0.00                  | \$30.00         | \$1,500.00                    | \$0.00                       | 0.00               | \$0.00           | 0.00            | \$0.00        | 0.00                 | \$ -               | 100%                 |
|          | <b>H. CHANGE ORDER ITEMS</b>                                                                                                                                                        |      |                     |                          |                       |                 | \$3,598.00                    | \$1,998.00                   |                    | \$0.00           |                 |               | \$1,998.00           | \$1,998.00         |                      |
|          | Reverse Type 7 Ramp (Including ditch into surrounding grade) and Provide/Install Type 5 Ramp (including all modifications to remaining Type 7 Ramp and tie-in to existing sidewalk) |      |                     |                          |                       |                 |                               |                              |                    |                  |                 |               |                      |                    |                      |
| 61       |                                                                                                                                                                                     |      | 0.00                | 1.00                     | 1.00                  | \$2,500.00      | \$0.00                        | \$2,500.00                   | 1.00               | \$2,500.00       | 0.00            | \$0.00        | 1.00                 | \$ 2,500.00        | 100%                 |
|          | <b>A. SITE PREPARATION</b>                                                                                                                                                          |      |                     |                          |                       |                 | \$0.00                        | \$2,500.00                   |                    | \$2,500.00       |                 |               |                      | \$2,500.00         |                      |
|          | <b>B. DRAINAGE</b>                                                                                                                                                                  |      |                     |                          |                       |                 | \$ 52,612.00                  | \$ 51,067.20                 |                    |                  |                 |               |                      | \$51,067.20        |                      |
|          | <b>C. SUBGRADE &amp; PAVING</b>                                                                                                                                                     |      |                     |                          |                       |                 | \$ 35,150.00                  | \$ 35,650.00                 |                    |                  |                 |               |                      | \$35,650.00        |                      |
|          | <b>D. TRAFFIC CONTROL DEVICES - TEMPORARY</b>                                                                                                                                       |      |                     |                          |                       |                 | \$ 131,907.00                 | \$ 135,663.40                |                    |                  |                 |               |                      | \$135,663.40       |                      |
|          | <b>E. TRAFFIC CONTROL DEVICES - PERMANENT</b>                                                                                                                                       |      |                     |                          |                       |                 | \$ 3,870.00                   | \$ 3,878.00                  |                    |                  |                 |               |                      | \$3,878.00         |                      |
|          | <b>F. STORMWATER POLLUTION PREVENTION</b>                                                                                                                                           |      |                     |                          |                       |                 | \$ 9,270.00                   | \$ 10,419.00                 |                    |                  |                 |               |                      | \$10,419.00        |                      |
|          | <b>G. EXTRA WORK ITEMS</b>                                                                                                                                                          |      |                     |                          |                       |                 | \$ 20,163.00                  | \$ 20,220.00                 |                    |                  |                 |               |                      | \$20,220.00        |                      |
|          | <b>H. CHANGE ORDER ITEMS</b>                                                                                                                                                        |      |                     |                          |                       |                 | \$ 3,598.00                   | \$ 1,998.00                  |                    |                  |                 |               |                      | \$1,998.00         |                      |
|          | <b>Totals</b>                                                                                                                                                                       |      |                     |                          |                       |                 | \$256,570.00                  | \$261,387.60                 |                    | \$2,500.00       |                 | \$258,887.60  |                      | \$261,387.60       | 100%                 |

April 27, 2018  
Project No.: 17-2100



Paradigm  
Consultants, Inc.

9980 W. Sam Houston Pkwy S.  
Suite 500  
Houston, Texas 77099

Main: 713.686.6771  
Dispatch: 713-686-6999  
[paradigmconsultants.com](http://paradigmconsultants.com)  
TBPE Reg. No. F-001478

Mr. Donald M. Durgin, P.E.  
RPS Klotz Associates  
1160 Dairy Ashford, Suite 500  
Houston, Texas 77079

**Letter of Completion**  
**W. Airport At SH6 Right Turn Lane/Glen Lake Drive Cul-de-sac**  
**(Mobility Project No. 13411)**  
**Fort Bend, Texas**

Mr. Durgin:

Paradigm Consultants, Inc. was retained to provide observation and testing services on the referenced project for the following portion of work:

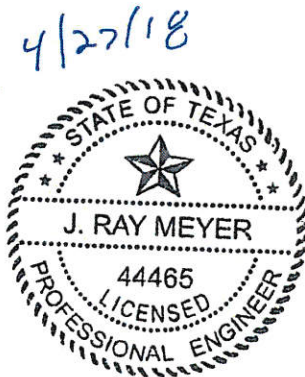
- Pavement

Based on the test reports submitted for our tests and observations, the work requiring testing was, to the best of my knowledge, in conformance with the design professional's permitted construction plans and specifications. If there are any questions regarding this letter, please call.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ray Meyer", is written over the typed name.

J. Ray Meyer, P.E.  
Managing Principal



PROJECT: West Airport Turn Lane @ SH 6  
PROJECT NO: 13411  
P.O. NUMBER: 153864  
SUBSTANTIAL COMPLETION DATE: 10/11/2017

I, Daniel Lee DO HEREBY CERTIFY THAT THE CONSTRUCTION  
(Printed Name)  
OF THIS PROJECT COMPLIES WITH THE CONSTRUCTION DOCUMENTS AND MEETS  
OR EXCEEDS THE SPECIFICATIONS AND REQUIREMENTS OF FORT BEND COUNTY.

Signature

Date

Title

Company Name

(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.)

FORT BEND COUNTY

CONSTRUCTION MANAGER'S  
COMPLETION CERTIFICATION

**PROJECT:** West Airport Turn Lane @ SH 6  
**MOBILITY PROJECT NO:** 13411  
**SUBSTANTIAL COMPLETION DATE:** 10/11/2017  
**FINAL COMPLETION DATE:** 1/19/2018

I, Robert E. Baker, DO HEREBY CERTIFY THAT THE ABOVE PROJECT WAS  
(Printed Name)  
INSPECTED AND FOUND TO REACH SUBSTANTIAL & FINAL COMPLETION ON THE  
ABOVE LISED DATES.

This project was under periodic inspection throughout construction and was found to be constructed  
in accordance to and the plans and specifications as approved by Fort Bend County and complies with  
Fort Bend County requirements.

  
Signature 3/12/2018  
Date

Construction Manager  
Title

Othon, Inc.  
Company Name