

PO # 154898

ams Rec 446729

Estimate and Certification for Payment

Company Name: Aranda Brothers Construction Co., Inc
 Address: 11345 Eastex Freeway Houston, Texas 77093

Sugarland Howell Road Construction

Phone #: 281-506-8680

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

P.O. No: 154898
 FBC Mobility Project #: 13211

Attention: Stacy Slawinski
 Invoice No: 1987 Estimate #: 6
 Start Date: 10/9/2017
 Current Contract Completion Date: 10/10/2018
 Estimate Cut Off Date: 3/31/2018
 Date of Estimate: 4/9/2018

Initial Contract Time: 365 days
 Current Approved Extensions: 0 days
 Previous Approved Extensions: 0 days
 Total Contract Time: 365 days
 Spent Days: 174 days 48%
 Days Remaining: 191 days

A. Contract Amount to Date:

1. Contract Price: \$ 3,511,155.50 ✓
 2. Approved Change Orders: \$ -
 \$ -
 \$ -
 Total Changes to Date: \$ -

Total Contract Amount: \$ 3,511,155.50 ✓

B. Earnings to Date:

1. Previous Work Completed: 41% Previous Earnings: \$1,427,884.70 ✓
 2. Work Completed this Period: 8% Earnings this Period: \$282,543.35 Lawson
 3. Work Completed to Date: 49% ✓
 4. Materials On Site: \$ 8,335.88 Lawson
 Total Earnings: \$ 1,718,763.93 ✓

C. Reductions:

1. Retainage: 10% of \$ 1,718,763.93 \$ 171,876.39
 Total Payments Due: \$ 1,546,887.54
 Less Previous Payments: \$ 1,285,096.23

Total Amount Due Contractor This Estimate/Invoice: \$ 261,791.31 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: [Signature] Date: 4/9/2018
 Contractor

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

Approved By: [Signature] Date: 4/16/2018
 Project Representative

Approved By: [Signature] Date: 05/01/18
 Engineer

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Harris

Armando Aranda Being first duly sworn, state that he is President of Aranda Brothers Construction Co., Inc. of Harris County of Texas, hereinafter call "Company", and The said Company has performed work and/or furnished Fort Bend County hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "Contract") for the construction of:

PROJECT: Sugarland Howell Road Construction
PROJECT NO: FBC 13211
PO NO: 154898
EST. 6

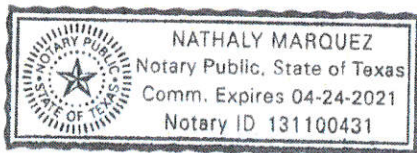
That all just and lawful invoices against the Company for Labor, materials and expendable equipment employed in the performance of the Contract and have been paid in full (with the exception of the attached invoice) prior to acceptance of payments from the Owner, and

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.

Executed this 9 day of April, 2018.



CONTRACTOR

By

Title

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared Armando Aranda of Aranda Brothers Construction Co., Inc., a Texas Corporation, 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 THIS THE 9 day of April, 2018.

MY COMMISSION EXPIRES: 4/24/2021

Nathaly Marquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 6

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY.	UNIT PRICE	COST (\$)	UNIT	E	F		G		I	J	K
									FROM PREVIOUS APPLICATION (F)	THIS PERIOD (G)	PREVIOUS COMPLETED (H)	COMPLETE TO DATE (I)			
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	A. SITE PREPARATION CLEARING AND GRUBBING (INCLUDING CLEANUP) FURNISH AND INSTALL FORT BEND COUNTY PROJECT	33.62	0.00	33.62	\$5,000.00	\$168,100.00	STA	33.62	0.00	\$0.00	\$168,100.00	33.62	\$168,100.00	100.00%	\$0.00
2	B. ROADWAY ITEMS	2.00	0.00	2.00	\$10,000.00	\$20,000.00	EA	2.00	0.00	\$0.00	\$186,100.00	2.00	\$186,100.00	100.00%	\$0.00
3	REMOVE AND DISPOSE OF EXISTING DRIVEWAYS AND ASPHALTIC CONCRETE SURFACE AND BASE MATERIALS (ALL DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS)	9245.00	0.00	9245.00	\$10.00	\$92,450.00	SY	5321.00	847.60	\$8,476.00	\$53,210.00	6168.60	\$61,688.60	66.72%	\$30,763.40
4	REMOVE AND DISPOSE OF EXISTING DRIVEWAYS AND ASPHALTIC CONCRETE SURFACE AND BASE MATERIALS (ALL DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS)	3098.00	0.00	3098.00	\$3.00	\$9,294.00	LF	1951.00	1747.00	\$5,241.00	\$5,453.00	3698.00	\$11,041.00	100.00%	\$0.00
5	LIME STABILIZED SUBGRADE (8-IN DEPTH)	14184.00	0.00	14184.00	\$4.25	\$60,282.00	SY	5409.00	0.00	\$0.00	\$32,988.25	5409.00	\$22,988.25	38.13%	\$37,293.75
6	LIMESTONE BASE (8-IN DEPTH) (AT ASPHALT TRANSITION)	150.00	0.00	150.00	\$37.00	\$5,550.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$5,550.00
7	HYDRATED LIME OR LIME SLURRY (8-IN DEPTH) (2.5 INCH)	288.00	0.00	288.00	\$18.50	\$5,328.00	TON	80.35	64.00	\$1,168.00	\$14,864.75	140.35	\$25,964.75	47.10%	\$29,168.25
8	REINFORCED CONCRETE CURB (8-INCH)	13.00	0.00	13.00	\$315.00	\$4,095.00	CY	2.00	0.00	\$0.00	\$510.00	2.00	\$630.00	15.38%	\$1,465.00
9	CONCRETE PAVEMENT (8-INCH) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS)	1282.00	0.00	1282.00	\$57.00	\$73,214.00	SY	6016.26	2184.51	\$134,514.61	\$134,514.61	8301.30	\$147,373.93	64.67%	\$235,400.07
10	CONCRETE PAVEMENT (8-INCH) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS) (CONCRETE PAVEMENT, DEPTHS AND ALL MATERIALS)	862.00	0.00	862.00	\$63.00	\$54,306.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$54,306.00
11	REINFORCED CONCRETE CURB (8-INCH)	611.00	0.00	611.00	\$7.00	\$4,277.00	LF	2582.02	88.00	\$616.00	\$18,074.14	2670.02	\$18,074.14	43.69%	\$24,086.86
12	CONCRETE SUBWALK (4 INCH) (CONCRETE SUBWALK, DEPTHS AND ALL MATERIALS) (CONCRETE SUBWALK, DEPTHS AND ALL MATERIALS)	600.00	0.00	600.00	\$72.00	\$43,200.00	SY	53.42	0.00	\$0.00	\$4,278.24	554.2	\$4,278.24	9.06%	\$38,921.76
13	CONCRETE (6 INCH) (CONCRETE, DEPTHS AND ALL MATERIALS) (CONCRETE, DEPTHS AND ALL MATERIALS)	4120.00	0.00	4120.00	\$60.00	\$247,200.00	SY	1746.80	42.44	\$2,546.64	\$184,808.00	1783.24	\$107,354.64	43.43%	\$139,453.36
14	REINFORCED CONCRETE PEDESTRIAN RAMPS (COLORED BOMATE BRICK RED) WITH TRUNCATED DOME TAVERS (TYPE 7)	44.00	0.00	44.00	\$89.00	\$3,916.00	SY	25.00	19.00	\$1,691.00	\$2,225.00	44.00	\$3,916.00	100.00%	\$0.00
15	BOMATE BRICK RED WITH TRUNCATED DOME TAVERS (TYPE 10)	22.00	0.00	22.00	\$105.00	\$2,310.00	SY	10.00	12.00	\$1,260.00	\$1,050.00	22.00	\$2,310.00	100.00%	\$0.00
16	ASPHALT TRANSITION (TYPE 2) (MAC PAV) (2.5 INCH)	21.00	0.00	21.00	\$175.00	\$3,675.00	TON	1.00	9.26	\$1,630.50	\$175.00	10.26	\$1,795.50	48.86%	\$1,373.50
17	METAL BEAM GUARD FENCE	90.00	0.00	90.00	\$11.00	\$990.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,795.00
18	SINGLE GRANULAR TERMINAL	2.00	0.00	2.00	\$1,800.00	\$3,600.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$1,600.00
19	HYDRONUTRICH SEEDING	1.59	0.00	1.59	\$1,300.00	\$2,067.00	AC	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,067.00
20	EMBANKMENT (FINAL) (11 CY) (EMBANKMENT, DEPTHS AND ALL MATERIALS) (11 CY) (EMBANKMENT, DEPTHS AND ALL MATERIALS)	159.00	0.00	159.00	\$57.00	\$9,063.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$9,063.00
21	EXCAVATION (ROADWAY)	12333.00	0.00	12333.00	\$7.00	\$86,331.00	CY	9158.50	0.00	\$0.00	\$54,109.50	9158.50	\$64,109.50	74.32%	\$22,151.50
22	RETAINING WALL ITEMS	2185.00	0.00	2185.00	\$34.00	\$74,390.00	SF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$74,390.00
23	CONCRETE RAIL (TYPE C22)	417.00	0.00	417.00	\$105.00	\$43,785.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$43,785.00
24	RIP RAP (MOUNTAIN) (1 IN)	12.00	0.00	12.00	\$350.00	\$4,200.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$4,200.00
25	EMBANKMENT (FINAL) (11 CY) (EMBANKMENT, DEPTHS AND ALL MATERIALS) (11 CY) (EMBANKMENT, DEPTHS AND ALL MATERIALS)	410.00	0.00	410.00	\$15.00	\$6,150.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$6,150.00
26	CEMENT STABILIZED BASEFILL	896.00	0.00	896.00	\$53.00	\$47,488.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$47,488.00
27	FOUNDATION IMPROVEMENTS	59.00	0.00	59.00	\$55.00	\$3,245.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$3,245.00
28	BRIDGE	313.00	0.00	313.00	\$60.00	\$18,780.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$18,780.00
29	CONCRETE OVERLAY (1.5 INCH) (CONCRETE OVERLAY, DEPTHS AND ALL MATERIALS) (1.5 INCH) (CONCRETE OVERLAY, DEPTHS AND ALL MATERIALS)	30.20	0.00	30.20	\$10.00	\$302.00	SY	0.00	40.10	\$401.00	\$0.00	40.10	\$401.00	50.00%	\$401.00
30	RESURFACING (ALL DEPTHS AND ALL MATERIALS) (5 INCH) (RESURFACING, DEPTHS AND ALL MATERIALS) (5 INCH) (RESURFACING, DEPTHS AND ALL MATERIALS)	134.00	0.00	134.00	\$15.00	\$2,010.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,010.00
31	RESURFACING (ALL DEPTHS AND ALL MATERIALS) (5 INCH) (RESURFACING, DEPTHS AND ALL MATERIALS) (5 INCH) (RESURFACING, DEPTHS AND ALL MATERIALS)	133.30	0.00	133.30	\$10.00	\$1,333.00	SY	66.15	0.00	\$0.00	\$661.50	66.15	\$661.50	50.00%	\$661.50
32	PRESTRESSED CONCRETE PILING, 16"	260.00	0.00	260.00	\$300.00	\$78,000.00	LF	0.00	170.00	\$51,000.00	\$0.00	170.00	\$51,000.00	50.00%	\$27,000.00

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 6

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ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY.	UNIT PRICE	D COST (\$)	UNIT FROM PREVIOUS APPLICATION (F)	WORK COMPLETED THIS PERIOD			TOTAL COMPLETE TO DATE	J % (G+I)	K BALANCE TO FINISH (D-J)
								E (QTY.)	F (QTY.)	G (QTY.)			
68	PAINT YELLOW (GAL) 210.00	210.00	0.00	210.00	\$1.70	\$357.00	0.00	0.00	0.00	\$357.00	0.00%	\$1,700.00	
69	PAINT WHITE (GAL) 3.00	3.00	0.00	3.00	\$150.00	\$450.00	0.00	0.00	0.00	\$450.00	0.00%	\$150.00	
70	PAINT WHITE (GAL) 9.00	9.00	0.00	9.00	\$150.00	\$1,350.00	0.00	0.00	0.00	\$1,350.00	0.00%	\$1,350.00	
71	PAINT WHITE (GAL) 1.00	1.00	0.00	1.00	\$150.00	\$150.00	0.00	0.00	0.00	\$150.00	0.00%	\$150.00	
72	REMOVE EXISTING TRAFFIC SIGNS (STOP SIGNS) 4.00	4.00	0.00	4.00	\$100.00	\$400.00	0.00	0.00	0.00	\$400.00	0.00%	\$400.00	
73	INSTALL TRAFFIC SIGN (STOP SIGNS) 4.00	4.00	0.00	4.00	\$500.00	\$2,000.00	0.00	0.00	0.00	\$2,000.00	0.00%	\$2,000.00	
74	INSTALL TRAFFIC SIGN (CENTER LANE ONLY) 6.00	6.00	0.00	6.00	\$100.00	\$600.00	0.00	0.00	0.00	\$600.00	0.00%	\$600.00	
75	INSTALL TRAFFIC SIGN (SPEED LIMIT) 4.00	4.00	0.00	4.00	\$500.00	\$2,000.00	0.00	0.00	0.00	\$2,000.00	0.00%	\$2,000.00	
76	INSTALL TRAFFIC SIGN (CROSS-WALK) 4.00	4.00	0.00	4.00	\$100.00	\$400.00	0.00	0.00	0.00	\$400.00	0.00%	\$400.00	
77	STAMPING IMPROVEMENT SIGN (CROSS-WALK) 1.00	1.00	0.00	1.00	\$2,500.00	\$2,500.00	0.00	0.00	0.00	\$2,500.00	0.00%	\$2,500.00	
78	PAINT YELLOW (GAL) 242.00	242.00	0.00	242.00	\$5.00	\$1,210.00	0.00	0.00	0.00	\$1,210.00	0.00%	\$1,210.00	
79	PAINT WHITE (GAL) 12.00	12.00	0.00	12.00	\$2,000.00	\$24,000.00	0.00	0.00	0.00	\$24,000.00	0.00%	\$24,000.00	
80	PAINT WHITE (GAL) 11.00	11.00	0.00	11.00	\$300.00	\$3,300.00	0.00	0.00	0.00	\$3,300.00	0.00%	\$3,300.00	
81	PAINT WHITE (GAL) 300.00	300.00	0.00	300.00	\$60.00	\$18,000.00	0.00	0.00	0.00	\$18,000.00	0.00%	\$18,000.00	
82	PAINT WHITE (GAL) 140.00	140.00	0.00	140.00	\$60.00	\$8,400.00	0.00	0.00	0.00	\$8,400.00	0.00%	\$8,400.00	
83	PAINT WHITE (GAL) 314.00	314.00	0.00	314.00	\$10.00	\$3,140.00	0.00	0.00	0.00	\$3,140.00	0.00%	\$3,140.00	
84	PAINT WHITE (GAL) 307.00	307.00	0.00	307.00	\$25.00	\$7,675.00	0.00	0.00	0.00	\$7,675.00	0.00%	\$7,675.00	
85	PAINT WHITE (GAL) 69.00	69.00	0.00	69.00	\$180.00	\$12,420.00	0.00	0.00	0.00	\$12,420.00	0.00%	\$12,420.00	
86	PAINT WHITE (GAL) 212.00	212.00	0.00	212.00	\$16.00	\$3,392.00	0.00	0.00	0.00	\$3,392.00	0.00%	\$3,392.00	
87	PAINT WHITE (GAL) 341.00	341.00	0.00	341.00	\$1.00	\$341.00	0.00	0.00	0.00	\$341.00	0.00%	\$341.00	
88	PAINT WHITE (GAL) 326.00	326.00	0.00	326.00	\$1.00	\$326.00	0.00	0.00	0.00	\$326.00	0.00%	\$326.00	
89	PAINT WHITE (GAL) 221.00	221.00	0.00	221.00	\$1.00	\$221.00	0.00	0.00	0.00	\$221.00	0.00%	\$221.00	
90	PAINT WHITE (GAL) 50.00	50.00	0.00	50.00	\$2.00	\$100.00	0.00	0.00	0.00	\$100.00	0.00%	\$100.00	
91	PAINT WHITE (GAL) 78.00	78.00	0.00	78.00	\$30.00	\$2,340.00	0.00	0.00	0.00	\$2,340.00	0.00%	\$2,340.00	
92	PAINT WHITE (GAL) 78.00	78.00	0.00	78.00	\$40.00	\$3,120.00	0.00	0.00	0.00	\$3,120.00	0.00%	\$3,120.00	
93	PAINT WHITE (GAL) 1817.00	1817.00	0.00	1817.00	\$3.00	\$5,451.00	0.00	0.00	0.00	\$5,451.00	0.00%	\$5,451.00	
94	PAINT WHITE (GAL) 0.11	0.11	0.00	0.11	\$2,000.00	\$220.00	0.00	0.00	0.00	\$220.00	0.00%	\$220.00	
95	PAINT WHITE (GAL) 497.00	497.00	0.00	497.00	\$42.50	\$21,117.50	0.00	0.00	0.00	\$21,117.50	0.00%	\$21,117.50	
96	PAINT WHITE (GAL) 67.00	67.00	0.00	67.00	\$65.00	\$4,355.00	0.00	0.00	0.00	\$4,355.00	0.00%	\$4,355.00	
97	PAINT WHITE (GAL) 1384.00	1384.00	0.00	1384.00	\$35.00	\$48,440.00	0.00	0.00	0.00	\$48,440.00	0.00%	\$48,440.00	
98	PAINT WHITE (GAL) 444.00	444.00	0.00	444.00	\$70.00	\$31,080.00	0.00	0.00	0.00	\$31,080.00	0.00%	\$31,080.00	
99	PAINT WHITE (GAL) 56.00	56.00	0.00	56.00	\$28.00	\$1,568.00	0.00	0.00	0.00	\$1,568.00	0.00%	\$1,568.00	

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SBE: VN 26309



"the steel fabricators"

BILL TO
Aranda Brothers Construction Co., Inc. 11345 Eastex Freeway Houston, TX 77093

SHIP TO

Invoice

DATE	P.O. NO.	TERMS	DUE DATE	FOB	PROJECT	INVOICE NO.
2/15/2018	FBSH2017-6	Due on receipt	2/15/2018	Jobsite	D91017	8655
QTY		DESCRIPTION			RATE	AMOUNT
591		Ft. - C223 Rail			11.98	7,080.18
58		Ea. - Drain Pipe @ 7' in Length			21.65	1,255.70
		Fort Bend				
		Product is complete and awaiting shipping instructions.				
Thank you for your business.					Total	\$8,335.88

P.O. BOX 557
BEDFORD, TEXAS 76095-0557

Phone: (817) 491-1200 Fax: (817) 491-0000
www.larwel.com

3601 HAYNES ROAD
ROANOKE, TEXAS 76262





MATERIAL ON HAND QUANTITY SHEET

Project Name: Sugarland-Howell Road
Project No.: 13211
P.O. No.: 154898
Contractor: Aranda Brothers Construction
Date: 4/16/2018

Bid Item No.	Description	Plan Qty.	Unit	Stored Qty.	Stored Qty. Unit	Material (\$/Unit)	Material on Hand Total (\$)
23 & 40	Combination Rail (Type C223)/Hand Rail	685	LF	591	LF	\$ 11.98	\$ 7,080.18
23 & 40	Combination Rail (Type C223)/Rail Component	685	LF	58	EA	\$ 21.65	\$ 1,255.70
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$

Total Material on Hand \$ 8,335.88

By submitting for Material on Hand (MOH) payment, the Contractor expressly authorizes Fort Bend to audit MOH records, and to perform process reviews of the record-keeping system. Materials for which the Contractor does not have a paid invoice within 60 days will not be eligible for payment and will be removed from the estimate. If the County determines noncompliance with any of the requirements of the contract, the County may exclude payment for any or all MOH for the duration of the Contract.

Signature of Authorized Contractor Representative: _____

Date: 4/17/18