

PO# 154898 Bt

Rec 453840

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: 1986 Estimate #: 8
Start Date: 10/9/2017
Current Contract Completion Date: 10/10/2018
Estimate Cut Off Date: 5/31/2018
Date of Estimate: 6/25/2018

Initial Contract Time: 365 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 365 days
Spent Days: 235 days
Days Remaining: 130 days

64%

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:	57%	\$	2,013,898.09	✓
2. Work Completed this Period:	7%	\$	262,830.97	Lawson
3. Work Completed to Date:	65% ✓	\$	2,276,729.06	
4. Materials On Site:		\$	8,335.88	
Total Earnings:		\$	2,285,064.94	✓

pd on estimate #6

C. Reductions:

1. Retainage:	10% of	\$	2,285,064.94	\$	228,506.49
Total Payments Due:		\$		\$	2,056,558.45
Less Previous Payments:		\$		\$	1,820,010.57
Total Amount Due Contractor This Estimate/Invoice:		\$		\$	236,547.88

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: _____ Date: 6/25/2018
Contractor

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

Approved By: _____ Date: 6/28/2018
Project Representative

Approved By: _____ Date: 06/29/18
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. 8

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 6th day of June, 2019

CONTRACTOR

By

President
Title

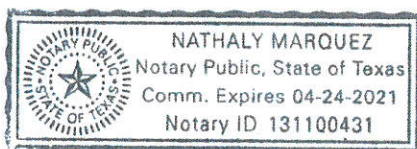
THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared Armando Aranda of Aranda Brothers Construction 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 6th day of June 2019.

MY COMMISSION EXPIRES: 04/24/2021

Nathaly Marquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A	B	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	QTY. ADJ.	REVISED QTY.	UNIT PRICE	UNIT	WORK COMPLETED THIS PERIOD	PREVIOUS COMPLETED	COMPLETE TO DATE	% (G + C)	BALANCE TO FINISH (D - I)
						(QTY)	(QTY)	(QTY)	(%)	(\$)
A. SITE PREPARATION										
1	CLEARING AND GRUBBING (INCLUDING CIPANIP) FURNISH AND INSTALL FORT BEND COUNTY PROJECT	33.62	0.00	\$5,000.00	STA	0.00	\$0.00	\$168,100.00	100.00%	\$0.00
2	SEIN	2.00	0.00	\$10,000.00	EA	0.00	\$0.00	\$20,000.00	100.00%	\$0.00
B. ROADWAY ITEMS										
3	REMOVING/ASPHALT PAVING OF EXISTING DRIVEWAYS AND ASPHALTIC CONCRETE SURFACE AND BASE MATERIAL REMOVING OLD CURB/CL (CUBI) AND GUTTER (ALL DEPTH) AND ALL MATERIALS (CANT CUT REMOVE)	9245.00	0.00	\$9,245.00	SY	0.00	\$0.00	\$62,896.50	68.03%	\$29,553.50
4	LIME STABILIZED SUBGRADE (4-IN DEPTH)	3698.00	0.00	\$11,094.00	LF	0.00	\$0.00	\$11,094.00	100.00%	\$0.00
5	LIME STABILIZED SUBGRADE (4-IN DEPTH)	14184.00	0.00	\$4,250.00	SY	0.00	\$1,776.50	\$45,480.95	75.45%	\$14,801.05
6	LIMESTONE DASH (4-IN DEPTH) (AT ASHUAL TRANSITIONS)	150.00	0.00	\$73.00	SY	0.00	\$0.00	\$2,775.00	50.00%	\$2,775.00
7	HYDRATED LIME OR LIME SLURRY (4-IN DEPTH) (2.45%)	298.00	0.00	\$185.00	TON	19.83	\$3,688.55	\$39,969.25	79.15%	\$11,492.20
8	RIP RAP SWALE (4")	13.00	0.00	\$1315.00	CY	0.00	\$0.00	\$4,095.00	100.00%	\$0.00
9	CURB/CL PAVING (6-INCH THICK, JOINED REINFORCED CONCRETE PAVEMENT)	12582.00	0.00	\$77.00	SY	418.00	\$33,256.00	\$552,159.00	79.69%	\$146,889.00
10	JOINED CONCRETE PAVEMENT AT INTERSECTIONS (P&S TRACK) (11-IN DEPTH)	882.00	0.00	\$63.00	SY	203.20	\$12,800.60	\$48,100.50	88.57%	\$6,203.50
11	REINFORCED CONCRETE CURB (6-INCH THICK)	611.00	0.00	\$7.00	LF	419.00	\$2,933.00	\$29,701.14	76.29%	\$10,142.86
12	REINFORCED CONCRETE DRIVEWAYS (P&S) (16-INCH THICK)	600.00	0.00	\$72.00	SY	0.00	\$0.00	\$17,632.08	40.82%	\$25,567.92
13	CURB/CL SIDEWALK (4 1/2-INCH REINFORCED CONCRETE) (6" WIDE)	4120.00	0.00	\$40.00	SY	1020.00	\$61,200.00	\$197,770.20	80.00%	\$9,229.80
14	REINFORCED CONCRETE PEDESTRIAN RAMPS (COLORED BOMITE BRICK RED) WITH TRUNCATED DOME PAVERS (TYPE 7)	44.00	0.00	\$89.00	SY	0.00	\$0.00	\$3,916.00	100.00%	\$0.00
15	REINFORCED CONCRETE PEDESTRIAN RAMPS (COLORED BOMITE BRICK RED) WITH TRUNCATED DOME PAVERS (TYPE 10)	22.00	0.00	\$105.00	SY	0.00	\$0.00	\$2,310.00	100.00%	\$0.00
16	ASPHALT TRANSITION (TYPE D IMAC PAV) (2.1 INCH)	21.00	0.00	\$175.00	TON	0.00	\$0.00	\$1,795.50	48.80%	\$1,795.50
17	METAL IRON GUARD FENCE	90.00	0.00	\$31.00	LF	0.00	\$1,860.00	\$1,860.00	66.67%	\$930.00
18	SINGLE GUARDRAIL TERMINAL	2.00	0.00	\$1,800.00	EA	1.00	\$1,800.00	\$1,800.00	50.00%	\$1,800.00
19	HYDROMULCH SEEDING	1.59	0.00	\$1,306.00	AC	0.00	\$0.00	\$0.00	0.00%	\$1,306.00
20	REINFORCEMENT (FIBERGLASS) (1" X 12") (CSHES) AT BRIDGE	159.00	0.00	\$57.00	CY	0.00	\$0.00	\$0.00	0.00%	\$9,563.00
21	EXCAVATION (ROADWAY)	1233.00	0.00	\$7.00	CY	652.00	\$4,564.00	\$68,673.50	79.61%	\$17,887.50
C. RETAINING WALL ITEMS										
22	RETAINING WALL (MSE) (EXPOSED AGGREGATE)	2185.00	0.00	\$34.00	SF	728.33	\$24,763.22	\$24,763.22	33.33%	\$49,236.78
23	COMBINATION RAIL (TYPE C223)	417.00	0.00	\$105.00	LF	0.00	\$0.00	\$0.00	0.00%	\$43,785.00
24	RIP RAP (MOWSTRIP) (4 IN)	12.00	0.00	\$350.00	CY	3.74	\$1,309.00	\$1,309.00	31.17%	\$2,891.00
25	REBAR/REINFORCED (FIBERGLASS) (1" X 12") (CSHES) (5" SLOPE PAVING)	410.00	0.00	\$15.00	CY	127.80	\$1,917.00	\$1,917.00	31.17%	\$1,233.00
26	REBAR/REINFORCED (FIBERGLASS) (1" X 12") (CSHES) (5" SLOPE PAVING)	886.00	0.00	\$55.00	CY	251.23	\$13,817.65	\$13,817.65	31.17%	\$30,512.35
27	FOUNDATION IMPROVEMENTS	59.00	0.00	\$55.00	CY	18.39	\$1,011.45	\$1,011.45	31.17%	\$2,333.55
D. BRIDGE										
28	CONCRETE OVERLAY (1.5") (BRIDGE DECK)	313.00	0.00	\$60.00	SY	0.00	\$0.00	\$0.00	0.00%	\$18,780.00
29	REMOVE CONCRETE (ALL DEPTHS AND ALL MATERIALS)	80.20	0.00	\$100.00	SY	40.10	\$4,010.00	\$4,010.00	50.00%	\$401.00
30	REMOVE CONCRETE (ALL DEPTHS AND ALL MATERIALS) (5" SLOPE PAVING)	174.00	0.00	\$15.00	SY	35.00	\$525.00	\$525.00	40.00%	\$1,206.00
31	REMOVE CONCRETE (ALL DEPTHS AND ALL MATERIALS) (APPROACH SLAB)	133.30	0.00	\$10.00	SY	66.65	\$666.50	\$666.50	50.00%	\$666.50
32	PRESTRESSED CONCRETE PILING, 16"	260.00	0.00	\$300.00	LF	0.00	\$0.00	\$59,000.00	50.00%	\$59,000.00

CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL QTY.	D QTY. ADJ.	E REVISED QTY.	F UNIT PRICE (\$)	G H UNIT (\$)	I COST (\$)	J UNIT	K FROM PREVIOUS APPLICATION (QTY.)	L THIS PERIOD (QTY.)	M WORK COMPLETED THIS PERIOD (\$)	N PREVIOUS COMPLETED (\$)	O COMPLETE TO DATE (QTY.)	P TOTAL COMPLETE TO DATE (\$)	Q % (E + G)	R BALANCE TO FINISH (O - I)
33	STRUCTURAL CONCRETE (WINGWALLS)	4.80	0.00	4.80	\$1,100.00		\$5,280.00	CY	2.40	0.00	\$0.00	\$2,640.00	2.40	\$2,640.00	50.00%	\$2,640.00
34	STRUCTURAL CONCRETE (BRIDGE SIDEWALKS)	168.00	0.00	168.00	\$50.00		\$8,400.00	SY	0.00	84.00	\$4,200.00	\$0.00	84.00	\$4,200.00	50.00%	\$4,200.00
35	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (ADJUSTMENTS)	3.00	0.00	3.00	\$1,500.00		\$4,500.00	CY	1.50	0.00	\$0.00	\$2,250.00	1.50	\$2,250.00	50.00%	\$2,250.00
36	STRUCTURAL CONCRETE (APPROACH SLAB)	188.00	0.00	188.00	\$115.00		\$21,520.00	SY	46.30	47.70	\$5,485.50	\$5,324.50	94.00	\$10,810.00	50.00%	\$10,810.00
37	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (INTERIOR PARTS)	3.20	0.00	3.20	\$1,200.00		\$3,840.00	CY	1.60	0.00	\$0.00	\$1,920.00	1.60	\$1,920.00	50.00%	\$1,920.00
38	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (SLAB AND PARABOLIC FORMS)	45.00	0.00	45.00	\$995.00		\$40,275.00	CY	0.00	22.50	\$20,362.50	\$0.00	22.50	\$20,362.50	50.00%	\$20,362.50
39	METALS FOR STRUCTURES (UTILITY HANGERS)	1091.00	0.00	1091.00	\$18.00		\$19,638.00	LB	0.00	1091.00	\$19,638.00	\$0.00	1091.00	\$19,638.00	100.00%	\$0.00
40	COMBINATION RAIL (TYPE C233)	268.00	0.00	268.00	\$105.00		\$28,140.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$28,140.00
41	REMOVING RAIL	230.00	0.00	230.00	\$10.00		\$2,300.00	LF	115.00	0.00	\$0.00	\$1,150.00	115.00	\$1,150.00	50.00%	\$1,150.00
42	4" PVC PIPE	36.00	0.00	36.00	\$20.00		\$720.00	LF	18.00	0.00	\$0.00	\$360.00	18.00	\$360.00	50.00%	\$360.00
43	REINFORCED CONCRETE SLOPEPAVING (5")	231.00	0.00	231.00	\$70.00		\$16,170.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$16,170.00
44	REMOVING AND UNDOING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	313.00	0.00	313.00	\$20.00		\$6,260.00	SY	156.50	0.00	\$0.00	\$3,130.00	156.50	\$3,130.00	50.00%	\$3,130.00
E	STORM SEWER ITEMS						\$47,965.00					\$57,267.00		\$107,232.00		\$151,186.00
45	18" INCH SAFETY SYSTEM (FURNISH AND INSTALL) (D-10 FEET)	2615.00	0.00	2615.00	\$1.50		\$3,922.50	LF	2009.00	0.00	\$0.00	\$3,013.50	2009.00	\$3,013.50	76.43%	\$909.00
46	18" INCH SAFETY SYSTEM (FURNISH AND INSTALL) (GREATER THAN 10 FEET TYPE 1A-14-15) (C-6 CLASS III)	357.00	0.00	357.00	\$2.00		\$714.00	LF	145.00	0.00	\$0.00	\$290.00	145.00	\$290.00	40.02%	\$424.00
47	18" INCH SAFETY SYSTEM (FURNISH AND INSTALL) (WITH RUBBER GASKETS)	3699.00	0.00	3699.00	\$40.00		\$147,960.00	LF	2316.00	142.00	\$5,680.00	\$92,640.00	2458.00	\$98,320.00	66.45%	\$49,640.00
48	18" INCH SAFETY SYSTEM (FURNISH AND INSTALL) (WITH RUBBER GASKETS)	65.00	0.00	65.00	\$65.00		\$4,225.00	LF	62.00	3.00	\$195.00	\$4,030.00	65.00	\$4,225.00	100.00%	\$0.00
49	REMOVE AND DISPOSE OF EXIST CONCRETE OR METAL PIPE (ALL SIZES)	831.00	0.00	831.00	\$10.00		\$8,310.00	LF	752.00	69.00	\$690.00	\$7,520.00	821.00	\$8,210.00	100.00%	\$0.00
50	REMOVE AND DISPOSE OF MANHOLES AND INLETS (ALL SIZES)	5.00	0.00	5.00	\$500.00		\$2,500.00	EA	4.00	0.00	\$0.00	\$2,000.00	4.00	\$2,000.00	80.00%	\$500.00
51	SAFETY END TREATMENT	2.00	0.00	2.00	\$3,000.00		\$6,000.00	EA	2.00	0.00	\$0.00	\$0.00	2.00	\$6,000.00	100.00%	\$0.00
52	ADJUSTING MANHOLES TO GRADE (EXISTING SANITARY)	11.00	0.00	11.00	\$1,000.00		\$11,000.00	EA	5.00	0.00	\$0.00	\$5,000.00	5.00	\$5,000.00	45.45%	\$6,000.00
53	ADJUSTING MANHOLES TO GRADE (EXISTING STORM SEWER)	8.00	0.00	8.00	\$500.00		\$4,000.00	EA	7.00	1.00	\$500.00	\$3,500.00	8.00	\$4,000.00	100.00%	\$0.00
54	ADJUSTING EXISTING WATER VALVE TO GRADE	12.00	0.00	12.00	\$1,000.00		\$12,000.00	EA	10.00	2.00	\$2,000.00	\$10,000.00	12.00	\$12,000.00	100.00%	\$0.00
55	ADJUSTING EXISTING FIRE HYDRANT TO GRADE	4.00	0.00	4.00	\$1,300.00		\$5,200.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$5,200.00
56	PRECAST CONCRETE CURB INLETS TYPE "C"	2.00	0.00	2.00	\$3,000.00		\$6,000.00	EA	2.00	0.00	\$0.00	\$0.00	2.00	\$6,000.00	100.00%	\$0.00
57	PRECAST CONCRETE CURB INLETS TYPE "B"	31.00	0.00	31.00	\$2,500.00		\$77,500.00	EA	20.00	0.00	\$0.00	\$50,000.00	20.00	\$50,000.00	64.52%	\$27,500.00
58	PRECAST CONCRETE GRATE INLET TYPE "A"	6.00	0.00	6.00	\$2,000.00		\$12,000.00	EA	0.00	2.00	\$4,000.00	\$0.00	2.00	\$4,000.00	33.33%	\$8,000.00
59	PRECAST CONCRETE GRATE INLET TYPE "A-MOD"	4.00	0.00	4.00	\$1,500.00		\$6,000.00	EA	2.00	0.00	\$0.00	\$3,000.00	2.00	\$3,000.00	50.00%	\$3,000.00
60	PRECAST CONCRETE MANHOLE (TYPE C)	25.00	0.00	25.00	\$2,500.00		\$62,500.00	EA	20.00	2.00	\$5,000.00	\$50,000.00	22.00	\$55,000.00	88.00%	\$7,500.00
61	STUB IN, IPAY AS ADJUST MANHOLE (STORM SEWER)	4.00	0.00	4.00	\$700.00		\$2,800.00	EA	3.00	0.00	\$0.00	\$2,100.00	3.00	\$2,100.00	75.00%	\$700.00
62	CONNECT TROP AIR TO EXIST 24" CMP	2.00	0.00	2.00	\$800.00		\$1,600.00	EA	1.00	0.00	\$0.00	\$800.00	1.00	\$800.00	50.00%	\$800.00
F	SIGNING AND PAVEMENT MARKINGS						\$18,065.00					\$245,938.50		\$263,938.50		\$110,173.00
63	THERMOPLASTIC PAVEMENT MARKING (GRAY YELLOW SOLID)	6322.00	0.00	6322.00	\$0.50		\$3,161.00	LF	0.00	3132.00	\$1,576.00	\$0.00	3132.00	\$1,576.00	49.86%	\$1,585.00
64	THERMOPLASTIC PAVEMENT MARKING (GRAY YELLOW DOTTED)	678.00	0.00	678.00	\$0.50		\$339.00	LF	0.00	840.00	\$420.00	\$0.00	840.00	\$420.00	123.89%	(\$81.00)
65	THERMOPLASTIC PAVEMENT MARKING (GRAY WHITE SOLID)	263.00	0.00	263.00	\$1.00		\$263.00	LF	0.00	80.00	\$80.00	\$0.00	80.00	\$80.00	30.42%	\$183.00
66	THERMOPLASTIC PAVEMENT MARKING (12IN. WHITE SOLID STANDARD TYPE CROSSWALK)	347.00	0.00	347.00	\$3.00		\$1,041.00	LF	0.00	152.00	\$456.00	\$0.00	152.00	\$456.00	43.80%	\$585.00
67	THERMOPLASTIC PAVEMENT MARKING (24IN. WHITE SOLID STOP BAR)	78.00	0.00	78.00	\$7.00		\$546.00	LF	0.00	34.00	\$238.00	\$0.00	34.00	\$238.00	43.59%	\$308.00

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

ADJUSTMENTS TO 16" WATERLINE

CONTINUATION SHEET

Arandia Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL QTY.	C REVISED QTY.	H UNIT PRICE	D COST (\$)	UNIT	E		F(4)	F(6)	G	I	J % (C + G)	K BALANCE TO FINISH (D - I)
							FROM PREVIOUS APPLICATION (F)	THIS PERIOD (GNC)						
				(S)			(QNC)	(S)			(QNY)	(S)	(%)	(S)
99	CUT, REMOVE, STORE AND SECURE EXISTING 124 LF OF 16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) ON ADJACENT DISTRICT PROPERTY- DITCH (INCLUDE PLUG AND SECURE 4-OPEN PIPE ENDS). DEMOLISH AND REMOVE TWO (2) EXIST. REINF. CONC. SUPPORT COLUMNS (CUT FLUSH WITH EXISTING CONCRETE SLOPE PAVEMENT, PATCH SURFACE SMOOTH WITH CEMENT GROUT).	1.00	0.00	\$20,000.00	\$20,000.00	LS	1.00	0.00	\$0.00	\$20,000.00	1.00	\$20,000.00	100.00%	\$0.00
100	CUT AND ADJUST EXISTING 16" WELDED STEEL 44 DEGREE OFFSET BENDS (UNBID) AND AT SURFACE TO ACCOMMODATE REINSTALLATION OF 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS.	2.00	0.00	\$3,000.00	\$6,000.00	EA	2.00	0.00	\$0.00	\$6,000.00	2.00	\$6,000.00	100.00%	\$0.00
101	REMOVE AND REPLACE STEEL TO AC PIPE ADAPTERS REINSTALL EXISTING 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS AND WELD TO ADJUSTED OFFSET BENDS.	2.00	0.00	\$2,500.00	\$5,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$5,000.00
102	TRENCH SAFETY SYSTEM	2.00	0.00	\$1,000.00	\$0.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$0.00
103	SEDIMENT CONTROL SYSTEM	1.00	0.00	\$20,000.00	\$20,000.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$20,000.00
104	REGARDING AND RESTORATION OF DISTURBED AREAS	1.00	0.00	\$7,000.00	\$7,000.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$7,000.00
105	PRESSURE TESTING OF PIPE AND DISINFECTION OF WATER LINE	1.00	0.00	\$1,000.00	\$1,000.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$1,000.00
106	SUPPLEMENTARY ITEMS	1.00	0.00	\$5,000.00	\$5,000.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$5,000.00
K							0.00	0.00	\$0.00	\$26,000.00	0.00	\$26,000.00	0.00%	\$47,500.00
108	16" PVC C905 WATER LINE (INCL. TRENCH SAFETY)	32.00	0.00	\$55.00	\$1,760.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$1,760.00
109	16" AC TO PVC PIPE ADAPTERS	2.00	0.00	\$2,000.00	\$4,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$4,000.00
110	16" PVC TO WELDED STEEL PIPE ADAPTERS	2.00	0.00	\$4,000.00	\$8,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$8,000.00
111	16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) VIDEO/JAVING PROJECT IN ACCORDANCE WITH SPECIFICATIONS	40.00	0.00	\$300.00	\$12,000.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$12,000.00
112		1.00	0.00	\$4,500.00	\$4,500.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$4,500.00
									\$0.00	\$0.00	0.00	\$0.00		\$30,260.00
	A. SITE PREPARATION								\$0.00	\$188,100.00		\$188,100.00		\$0.00
	B. ROADWAY ITEMS								\$114,429.65	\$1,122,456.17		\$1,122,456.17		\$330,183.83
	C. RETAINING WALL ITEMS								\$42,818.32	\$0.00		\$42,818.32		\$133,181.68
	D. BRIDGE								\$49,965.00	\$57,367.00		\$107,332.00		\$151,186.00
	E. STORM SEWER ITEMS								\$18,065.00	\$245,893.50		\$263,958.50		\$110,170.00
	F. SIGNING AND PAVEMENT MARKINGS								\$4,491.00	\$0.00		\$4,491.00		\$17,389.00
	G. TRAFFIC CONTROL								\$12,690.00	\$503,390.59		\$516,080.59		\$276,684.10
	H. STORM WATER POLLUTION PREVENTION								\$996.00	\$51,134.60		\$51,630.60		\$5,780.40
	I. BIKE TRAIL								\$19,376.00	\$0.00		\$19,376.00		\$126,844.00
	J. ADJUSTMENTS TO 16" WATERLINE								\$0.00	\$26,000.00		\$26,000.00		\$47,500.00
	K. SUPPLEMENTARY ITEMS								\$0.00	\$0.00		\$0.00		\$30,260.00
									\$762,930.97	\$7,019,272.57		\$7,782,203.54		\$1,279,102.01



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

Larwel Industries

Date Type Reference
2/15/2018 Bill 8655

Original Amt.
8,335.88

Balance Due
8,335.88

4/13/2018

Discount

Payment

8,335.88

Check Amount

8,335.88

Allegiance- 49800

8,335.88

Invoice

DATE	P.O. NO.	TERMS	DUE DATE	FOB	PROJECT	INVOICE NO.
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Phone: (817) 491-1200 Fax: (817) 491-0000
www.larwel.com

3601 HAYNES ROAD
ROANOKE, TEXAS 76262

Harris, Britten

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Thursday, June 28, 2018 10:44 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna
Subject: 13211; Sugarland-Howell Pay Request 8R1
Attachments: 13211_Sugarland_Howell_Est8R1.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached Pay Estimate from Aranda Bros. for the Sugarland-Howell project has been revised and is recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

[Report This Message as Spam to FBCIT](#)

[Report This Message as Phishing to FBCIT](#)

Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.

Harris, Britten

From: Dalton, Maggie
Sent: Wednesday, June 27, 2018 8:24 AM
To: Harris, Britten
Subject: Milage for June

Two meetings, one map. 301 Jackson Street to 900 Bagby Street and back.

[I:\Employee folders\Maggie Dalton\Mileage\2018\06 - June](#)

Let me know if you need anything else, because I always forget something.

Maggie Dalton | Development Services Manager

Fort Bend County Engineering

301 Jackson Street, Suite 401 | Richmond, TX 77469

www.fortbendcountytx.gov | 281-633-7515