

PO #166568

DMS Rec 469591

Estimate and Certification for Payment

Company Name: Hurtado Construction Company
Address: 5629 FM 359 S, Brookshire TX 77423

Construction of A Myers Road

Phone #: 281-533-9498

Owner Fort Bend County
Address 301 Jackson
Richmond, Texas 77469

P.O. No. 166568
FBC Mobility Project# 13102

Attention Stacy Slawinski
Invoice No. Pay Estimate No. 01
Start Date: Wednesday, July 11, 2018
Current Contract Completion Date: 11/8/2018
Estimate Cut Off Date 10/31/218
Date of Estimate 10/31/2018

Initial Contract Time 120 days
Current Approved Extensions days
Previous Approved Extensions days
Total Contract Time 120 days
Spent Days 112 days 93%
Days Remaining 8 days

A. Contract Amount to Date: \$ 2,567,094.30 ✓
1. Contract Price
2. Approved Change Orders: \$ -
Total Changes to Date \$ -
Total Contract Amount: \$ 2,567,094.30 ✓

B. Earning to Date:
1. Previous work Completed 0% Previous Earnings: \$ -
2. Work Completed This Period 23% Earnings This Period: \$ 594,278.28 Lawson
3. Work Completed to Date 23% 293%
4. Materials On Site
Total Earnings: \$ 594,278.28 ✓

C. Reductions:
1. Retainage 10% of \$ 594,278.28 \$ 59,427.83
Total Payments Due \$ 534,850.45
Less Previous Payments

Total Amount Due Contractor this Estimate/Invoice: \$ 534,850.45 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: October 31, 2018
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief
Approved By: [Signature] Date: 11/5/2018
Project Representative

Approved By: [Signature] Date: 11/7/18
Engineer

PAY ESTIMATE: # 01
PROJECT: A Myers Road
JOB # 13102

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of \$534,850.45, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Construction of A Myers Road** in Fort Bend County, Texas, and represented by payment request dated **October 31, 2018** covering all such work from **06/15/18** to 10/31/18 less retention upto that date, undersigned hereby certifies 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

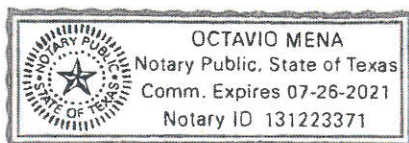
AMOUNT OF ORIGINAL CONTRACT:		\$2,567,094.30
CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$2,567,094.30
Value of Completed Work	\$594,278.28	
Less Retention 10%	\$59,427.83	
Net value of Completed Work	\$534,850.45	
AMOUNT OF PREVIOUS INVOICES:		
AMOUNT DUE THIS INVOICE:	\$534,850.45	
TOTAL INVOICED TO DATE:		\$534,850.45
CONTRACT BALANCE:		\$2,032,243.85
Amount Retainage This Invoice	\$59,427.83	
Amount Retainage Previous	\$0.00	
Total Retainage to Date	\$59,427.83	


CONSTRUCTION COMPANY.

By: 

STATE OF TEXAS
COUNTY OF FORT BEND

This instrument was acknowledged before me on October 31, 2018 by
of Miguel Hernandez a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 31 day of October, 2018




Notary Public for the State of Texas
My Commission Expires: 07-26-2021

HURTADO CONSTRUCTION COMPANY - PAY ESTIMATE NO. 01

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
A. SITE PREPARATION AND EARTHWORK											
0100-6002	PREPARATION ROW	STA	89.90	89.00	\$ 280.00	\$ 24,920.00	\$ -	-	89.00	\$ 24,920.00	99%
0105-6002	REMOVING STAB BASE AND ASPH PAV (2")	SY	5,984.40	-	\$ 2.88	\$ -	\$ -	-	-	\$ -	0%
0110-6001	EXCAVATION (ROADWAY)	CY	31,558.00	31,000.00	\$ 3.38	\$ 104,780.00	\$ -	-	31,000.00	\$ 104,780.00	98%
0110-6002	EXCAVATION (CHANNEL)	CY	10,460.00	2,000.00	\$ 3.48	\$ 6,960.00	\$ -	-	2,000.00	\$ 6,960.00	19%
0132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7,067.00	-	\$ 2.88	\$ -	\$ -	-	-	\$ -	0%
0162-6002	BLOCK SODDING	SY	3,486.50	-	\$ 4.98	\$ -	\$ -	-	-	\$ -	0%
0164-6001	DRILL SEEDING (PERM)(URBAN)(SANDY)	SY	53,618.60	-	\$ 0.28	\$ -	\$ -	-	-	\$ -	0%
0166-6001	FERTILIZER	AC	11.10	-	\$ 2,180.00	\$ -	\$ -	-	-	\$ -	0%
	SUBTOTAL SITE PREPARATION AND EARTHWORK					\$ 136,660.00				\$ 136,660.00	
B. PAVING											
0260-2027	LIME TRT (EXST MATL)(6")	SY	34,027.70	21,266.00	\$ 3.38	\$ 71,879.08	\$ -	-	21,266.00	\$ 71,879.08	62%
221	HYDRATED LIME (TY A)	TON	459.37	520.00	\$ 198.88	\$ 103,417.60	\$ -	-	520.00	\$ 103,417.60	113%
0292-2007	ASPHALT STAB BASE (GR 2)(PG 64)	TON	14,443.90	-	\$ 77.88	\$ -	\$ -	-	-	\$ -	0%
0340-6063	D-GR HMA (SQ) TY-C-SAC-A PG76-22	TON	3,946.40	-	\$ 98.88	\$ -	\$ -	-	-	\$ -	0%
0310-6009	PRIME COAT	GAL	9,088.70	-	\$ 3.78	\$ -	\$ -	-	-	\$ -	0%
0530-6019	DRIVEWAYS (ACP)(TYPE 1)	SY	478.60	-	\$ 52.88	\$ -	\$ -	-	-	\$ -	0%
0552-6001	WIRE FENCE TYP A	LF	12,856.00	-	\$ 3.68	\$ -	\$ -	-	-	\$ -	0%
0552-6005	GATE TY 1	EA	6.00	-	\$ 1,188.00	\$ -	\$ -	-	-	\$ -	0%
	SUBTOTAL PAVING					\$ 175,296.68				\$ 175,296.68	
C. STORM SEWER											
0400-2005	CEM STABIL BKFL	CY	608.00	-	\$ 30.88	\$ -	\$ -	-	-	\$ -	0%
0400-6008	CUT & RESTORE	SY	42.20	-	\$ 8.00	\$ -	\$ -	-	-	\$ -	0%
0400-6001	CONC BOX CULV (3 FT X 2 FT)	LF	142.00	142.00	\$ 203.88	\$ 28,950.96	\$ -	-	142.00	\$ 28,950.96	100%
0462-6001	CONC BOX CULV (4 FT X 2 FT)	LF	286.00	286.00	\$ 223.88	\$ 64,029.68	\$ -	-	286.00	\$ 64,029.68	100%
0462-6003	CONC BOX CULV (5 FT X 4 FT)	LF	32.00	32.00	\$ 322.88	\$ 10,332.16	\$ -	-	32.00	\$ 10,332.16	100%
0462-6008	CONC BOX CULV (5 FT X 5 FT)	LF	180.00	180.00	\$ 341.88	\$ 61,538.40	\$ -	-	180.00	\$ 61,538.40	100%
0462-6009	RC PIPE (CL III)(24 IN)	LF	72.00	-	\$ 82.88	\$ -	\$ -	-	-	\$ -	0%
0464-6005	RC PIPE (CL III)(30 IN)	LF	250.00	-	\$ 98.88	\$ -	\$ -	-	-	\$ -	0%
0464-6007	WINGWALL (SW-0)(HW=SFT)	EA	1.00	-	\$ 4,800.00	\$ -	\$ -	-	-	\$ -	0%
0465-6208	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	4.00	-	\$ 868.00	\$ -	\$ -	-	-	\$ -	0%
0467-6006	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	10.00	-	\$ 2,000.80	\$ -	\$ -	-	-	\$ -	0%
0467-6101	SET (TY I)(S=3 FT)(HW=2 FT)(4:1)(C)	EA	4.00	4.00	\$ 3,818.00	\$ 15,272.00	\$ -	-	4.00	\$ 15,272.00	100%
0467-6132	SET (TY I)(S=4 FT)(HW=2 FT)(4:1)(C)	EA	12.00	12.00	\$ 5,788.00	\$ 69,456.00	\$ -	-	12.00	\$ 69,456.00	100%
0467-6177	SET (TY I)(S=5 FT)(HW=4 FT)(4:1)(C)	EA	2.00	2.00	\$ 6,808.00	\$ 13,616.00	\$ -	-	2.00	\$ 13,616.00	100%

11/1/2018

PAY ESTIMATE NO. 01

NO	UNIT	DESCRIPTION	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
0496-6007	LF	REMOVE STR (PIPE)	34.00	-	\$ 3.88	\$ -	-	-	-	\$ -	0%
SUBTOTAL STORM SEWER						\$ 263,195.20				\$ 263,195.20	
D. TRAFFIC CONTROL PLAN											
0500-2001	LS	MOBILIZATION	1.00	0.70	\$ 2,800.00	\$ 1,960.00	-	-	0.70	\$ 1,960.00	70%
0502-2001	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	4.00	2.00	\$ 7,888.00	\$ 15,776.00	-	-	2.00	\$ 15,776.00	50%
SUBTOTAL TRAFFIC CONTROL PLAN						\$ 17,736.00				\$ 17,736.00	
E. SIGNING AND PAVEMENT MARKINGS											
0644-2001	EA	INS SM RD SN SUP&AM TY 10 BWG(1)SA (P)	2.00	-	\$ 368.00	\$ -	-	-	-	\$ -	0%
0644-2004	EA	INS SM RD SN SUP&AM TY 10 BWG(1)SA (T)	3.00	-	\$ 458.00	\$ -	-	-	-	\$ -	0%
0644-6076	EA	REMOVE SM RD SN SUP&AM	-2.00	-	\$ 90.00	\$ -	-	-	-	\$ -	0%
0662-6004	EA	WK ZN PAV MRK REMOV (W)4"(SLD)	625.00	-	\$ 0.58	\$ -	-	-	-	\$ -	0%
0662-6034	EA	WK ZN PAV MRK REMOV (Y)4"(SLD)	500.00	-	\$ 0.58	\$ -	-	-	-	\$ -	0%
0662-6050	LF	WK ZN PAV MRK REMOV (REFL)TY II A-A	16.00	-	\$ 4.00	\$ -	-	-	-	\$ -	0%
0662-6093	LF	WK ZN PAV MRK REMOV (Y)4"(BRK)	160.00	-	\$ 0.68	\$ -	-	-	-	\$ -	0%
0666-2012	LF	REFL PAV MRK TY I (W)4" (SLD)(100MIL)	13,539.00	-	\$ 0.68	\$ -	-	-	-	\$ -	0%
0666-2036	LF	REFL PAV MRK TY I (W)8" (SLD)(100MIL)	827.00	-	\$ 1.28	\$ -	-	-	-	\$ -	0%
0666-2048	LF	REFL PAV MRK TY I (W)24" (SLD)(100MIL)	78.00	-	\$ 3.68	\$ -	-	-	-	\$ -	0%
0666-2054	EA	REFL PAV MRK TY I (W)(ARROW)(100MIL)	5.00	-	\$ 138.00	\$ -	-	-	-	\$ -	0%
0666-2096	EA	REFL PAV MRK TY I (W)(WORD)(100MIL)	5.00	-	\$ 168.00	\$ -	-	-	-	\$ -	0%
0666-2111	LF	REFL PAV MRK TY I (Y)4" (SLD)(100MIL)	9,510.00	-	\$ 0.68	\$ -	-	-	-	\$ -	0%
0666-6205	LF	REFL PAV MRK TY II (Y)4" (BRK)	1,475.00	-	\$ 0.18	\$ -	-	-	-	\$ -	0%
0666-6214	LF	REFL PAV MRK TY II (W)24" (SLD)	565.00	-	\$ 0.98	\$ -	-	-	-	\$ -	0%
0677-6001	LF	ELIM EXT PAV MRK & MRKRS (4")	304.00	-	\$ 0.48	\$ -	-	-	-	\$ -	0%
0672-2015	EA	REFL PAV MRKR TY II-A-A	399.00	-	\$ 4.00	\$ -	-	-	-	\$ -	0%
0672-2017	EA	REFL PAV MRKR TY II-C-R	59.00	-	\$ 4.00	\$ -	-	-	-	\$ -	0%
0672-2024	EA	TRAFFIC BUTTON TY W	68.00	-	\$ 3.88	\$ -	-	-	-	\$ -	0%
0672-2025	EA	TRAFFIC BUTTON TY Y	72.00	-	\$ 3.88	\$ -	-	-	-	\$ -	0%
6001-6002	EE	PORTABLE CHANGEABLE MESSAGE SIGNS	2.00	-	\$ 4,000.00	\$ -	-	-	-	\$ -	0%
SUBTOTAL SIGNING AND PAVEMENT MARKINGS						\$ -				\$ -	
F. STORM WATER POLLUTION PREVENTION PLAN											
0506-6005	LF	ROCK FILTER DAMS (INSTALL)(TY 2)	784.00	-	\$ 28.68	\$ -	-	-	-	\$ -	0%
0506-6011	LF	ROCK FILTER DAMS (REMOVE)	784.00	-	\$ 18.00	\$ -	-	-	-	\$ -	0%
0506-2016	SY	CONSTRUCTION EXITS (INSTALL)(TY 1)	100.00	100.00	\$ 12.88	\$ 1,288.00	-	-	100.00	\$ 1,288.00	100%
0506-2019	SY	CONSTRUCTION EXITS (REMOVE)	100.00	-	\$ 1.88	\$ -	-	-	-	\$ -	0%
0506-2037	LF	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	15,254.00	80.00	\$ 1.28	\$ 102.40	-	-	80.00	\$ 102.40	1%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
0506-2037	TEMPORARY SEDIMENT CONTROL FENCE (REMOVAL)	LF	15,254.00	-	0.18	\$ 1,390.40	\$ -	-	-	\$ -	0%
	SUBTOTAL STORM WATER POLLUTION PREVENTION PLAN					\$ 1,390.40	\$ -	-	-	\$ 1,390.40	
GRAND TOTAL						TOTAL THIS MONTH				PROJECT TO DATE	
						\$ 594,278.28				\$ 594,278.28	23%

APPROVED: _____ DATE: _____