

PO # 166452

OMS

Rec 482653

Estimate and Certification for Payment
Unitas Construction, Inc.
17515 Spring Cypress Rd Suite C707
Cypress, Tx 77429
281-850-000
Project: Sansbury Boulevard

Owner Fort Bend County
 Address 301 Jackson
Richmond, Texas 77469

P.O. No 166452
 FBC Mobility Project # 13111

Attention Stacy Slawinski
 Invoice No Pay Estimate # 4
 Start Date 7/16/2018
 Current Contract Completion Date 3/8/2019
 Estimate Cut Off Date 1/31/2019
 Date of Estimate 1/31/2019

Initial Contract Time 180 days
 Current Approved Extensions 56 days
 Previous Approved Extensions 0 days
 Total Contract Time 236 days
 Spent Days 200 days
 Days Remaining 36 days

A. Contract Amount to Date

1. Contract Price		\$	2,324,077.00	✓
2. Approved Change Orders	<u>1</u>	\$	0.00	
		\$	-	
		\$	-	
Total Changes to Date			\$ 0.00	

Total Contract Amount \$ 2,324,077.00 ✓

B. Earnings to Date

1. Previous Work Completed	<u>47.09%</u>	Previous Earnings	\$ 1,094,369.50	✓
2. Work Completed this Period	<u>7.63%</u>	Earnings this Period	\$ 177,368.64	✓
3. Work Completed to Date	<u>54.72%</u>			
4. Materials on Site				
Total Earnings			\$ 1,271,738.14	✓

Lawson

C. Reductions

1. Retainage	10% of	\$ 1,271,738.14	\$ 127,173.81	✓
Total Payments Due			\$ 1,144,564.33	
Less Previous Payments			\$ 984,932.55	
Total Amount Due Contractor this Estimate/Invoice			\$ 159,631.78	✓

agenda

The undersigned Contractor certifies 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: Chris Scruggs
 Contractor [Signature] Signature

Date: 2-7-19

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

Approved By: [Signature]
 Project Representative [Signature]

Date: 2/27/2019

Approved By: [Signature]
 Engineer

Date: 02/28/19


PAY ESTIMATE: # 4
PROJECT: Sansbury Blvd
JOB# B18-064

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

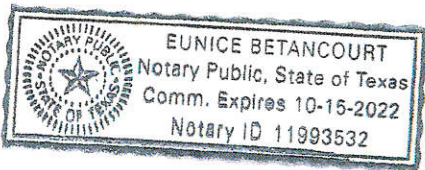
For and in consideration of the sum of **159,631.78** representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **SANSBURY BLVD** in Fort Bend County, Texas, and represented by payment request dated **01/31/2019** covering all such work from **12/01/2018 to 01/31/2019** less retention up to 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:		\$2,324,077.00 ✓
CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$2,324,077.00 ✓
Value of Completed Work		\$1,271,738.14 ✓
Less Retention 10%		\$127,173.81 ✓
Net value of Completed Work		\$1,144,564.33 ✓
AMOUNT OF PREVIOUS INVOICES:		\$984,932.55 ✓
AMOUNT DUE THIS INVOICE:		\$159,631.78 ✓
TOTAL INVOICED TO DATE:		\$1,144,564.33 ✓
CONTRACT BALANCE:		\$1,179,512.67
Amount Retainage This Invoice		\$17,736.86
Amount Retainage Previous		\$109,436.95
Total Retainage to Date		\$127,173.81 ✓

By:  _____
UNITAS CONSTRUCTION, INC.

STATE OF TEXAS
COUNTY of

This Instrument was acknowledged before me on February 14, 2019 by Chris Scroggs / President of Unitas Construction, Inc a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 7 day of February, 2019.




Notary Public for the State of Texas
My Commission Expires: 10-15-22

Unitas Construction, Inc.
17616 Spring Cypress Rd, Suite C707
Cypress, Tx 77429

281-860-000

Vendor # - 28954

PO # 166452

FBC Mobility Project # 13111

PAY ESTIMATE # 4

ITEM #	DESCRIPTION	UNIT	COMT QTY	QTY THIS MONTH	CONTRACT UNIT PRICE	TOTAL AMT THIS MONTH	MATERIALS ON HAND	QTY PREV MONTH	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPLETE
A. SITE PREPARATION											
1	Clearing and Grubbing	STA	29.00		\$ 1,400.00	\$ -		29.00	29.00	\$ 40,600.00	100.00%
2	Remove Existing Concrete	SY	33.00		\$ 20.00	\$ -		-	-	\$ -	0.00%
3	Remove Existing Curb	LF	50.00		\$ 1.00	\$ -		-	-	\$ -	0.00%
4	Borrow	CY	13,013.00		\$ 15.00	\$ -		13,013.00	13,013.00	\$ 195,195.00	100.00%
5	Roadway Excavation	CY	5,782.00		\$ 8.00	\$ -		5,782.00	5,782.00	\$ 46,256.00	100.00%
	SUBTOTAL OF SITE PREPARATION				\$ -	\$ -				\$ 282,051.00	99.75%
B. PAVEMENT											
6	Lime Stabilized Subgrade (6" Depth)	SY	18,084.00	18,084.00	\$ 3.00	\$ 54,252.00		-	18,084.00	\$ 54,252.00	100.00%
7	Type A, Hydrated Lime (Estimated at 8% by Dry Weight)	TON	479.00	383.77	\$ 182.00	\$ 69,846.14		-	383.77	\$ 69,846.14	80.29%
8	Reinforced Concrete Pavement (6" Thick)	SY	16,881.00		\$ 47.00	\$ -		-	-	\$ -	0.00%
9	Pedestrian Railing Type PR1	LF	438.00		\$ 175.00	\$ -		-	-	\$ -	0.00%
10	SGT TYP II	LF	4.00		\$ 1,800.00	\$ -		-	-	\$ -	0.00%
11	Flex Beam Guardrail including Mow Strip	LF	405.00		\$ 35.00	\$ -		-	-	\$ -	0.00%
12	Flex Beam Guardrail Terminal Section (Blunt End)	EA	4.00		\$ 90.00	\$ -		-	-	\$ -	0.00%
13	Concrete Curb	LF	10,916.00		\$ 2.50	\$ -		-	-	\$ -	0.00%
14	Concrete Median Pavement (6" Thick)	SY	24.00		\$ 50.00	\$ -		-	-	\$ -	0.00%
15	Coloring Concrete Median (Black)	SY	24.00		\$ 14.00	\$ -		-	-	\$ -	0.00%
	SUBTOTAL OF PAVEMENT				\$ 124,095.14	\$ 124,095.14				\$ 124,095.14	11.69%
C. STORM SEWER											
16	Trench Safety System	LF	2,327.00		\$ 0.50	\$ -		2,327.00	2,327.00	\$ 1,163.50	100.00%
17	24" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	1,631.00		\$ 70.00	\$ -		1,632.00	1,632.00	\$ 114,240.00	100.00%
18	30" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	391.00		\$ 80.00	\$ -		391.00	391.00	\$ 31,280.00	100.00%
19	36" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	244.00		\$ 110.00	\$ -		247.00	247.00	\$ 27,170.00	101.23%
20	Corrugated Metal Pipe (GAL STL 24 IN)	LF	61.00		\$ 80.00	\$ -		61.00	61.00	\$ 4,880.00	100.00%
21	Precast SET (Type II) (24in) (RCPY) (6'-1) (P)	EA	4.00		\$ 2,000.00	\$ -		4.00	4.00	\$ 8,000.00	100.00%
22	Precast Concrete Manhole (All Depths)	EA	7.00		\$ 3,000.00	\$ -		7.00	7.00	\$ 21,000.00	100.00%
23	Precast Concrete Manhole on Reinforced Concrete Box	EA	3.00		\$ 1,500.00	\$ -		3.00	3.00	\$ 4,500.00	100.00%
24	Precast Concrete Type 'B-B' Inlet (Modified)(All Depths)	EA	12.00		\$ 3,500.00	\$ -		6.00	6.00	\$ 21,000.00	50.00%
25	Concrete Box Culvert (5X4)	LF	535.00		\$ 300.00	\$ -		535.00	535.00	\$ 160,500.00	100.00%
26	Concrete Box Culvert (10X5)	LF	500.00		\$ 620.00	\$ -		500.00	500.00	\$ 310,000.00	100.00%
27	Reinforced Concrete Slope Paving (5" Thick)	CY	174.00	39.00	\$ 550.00	\$ 21,450.00		100.00	139.00	\$ 76,450.00	79.89%
28	Broken Concrete Riprap (18" Thick)	CY	1.00		\$ 100.00	\$ -		-	-	\$ -	0.00%
29	WINGWALL (PW-1) (HW=9FT)(LW=17.5FT)	EA	1.00	0.50	\$ 45,001.00	\$ 22,500.50		-	0.50	\$ 22,500.50	50.00%
30	WINGWALL (PW-S) (HW=9.5FT)(LW=18FT)	EA	1.00	1.00	\$ 6,000.00	\$ 6,000.00		-	1.00	\$ 6,000.00	100.00%
31	WINGWALL (PW-1) (HW=6.5 FT)(LW=87 FT)	EA	1.00		\$ 16,000.00	\$ -		1.00	1.00	\$ 16,000.00	100.00%
32	WINGWALL (PW-1) (HW=6.5FT)(LW=115FT)	EA	1.00		\$ 20,000.00	\$ -		1.00	1.00	\$ 20,000.00	100.00%
	SUBTOTAL STORM SEWER				\$ -	\$ 49,950.50				\$ 845,584.00	91.40%

17516 Spring Cypress Rd, Suite C707
 Cypress, Tx 77429
 281-850-000
 Vendor # - 26954
 PO # 166452
 FBC Mobility Project # 13111
 PAY ESTIMATE # 4

ITEM #	ITEM DESCRIPTION	UNIT	CONT QTY	QTY THIS MONTH	CONTRACT UNIT PRICE	TOTAL AMT THIS MONTH	MATERIALS ON HAND	QTY PREV MONTH	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPLETE
D. SIGNING AND STRIPING											
33	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	3.00		\$ 350.00	\$				\$	0.00%
34	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Apply	LF	398.00		\$ 0.70	\$				\$	0.00%
35	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Apply (15'over 40')	LF	2,074.00		\$ 0.80	\$				\$	0.00%
36	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Apply	LF	514.00		\$ 1.10	\$				\$	0.00%
37	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Apply	LF	420.00		\$ 3.30	\$				\$	0.00%
38	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Apply	LF	278.00		\$ 6.50	\$				\$	0.00%
39	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Apply	EA	6.00		\$ 130.00	\$				\$	0.00%
40	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Apply	EA	6.00		\$ 130.00	\$				\$	0.00%
41	Non-ReflectORIZED Raised Traffic Buttons (W)	EA	67.00		\$ 4.50	\$				\$	0.00%
42	ReflectORIZED Pavement Markers Type II-C-R - Furnish & Install	EA	206.00		\$ 4.50	\$				\$	0.00%
43	Curb Paint for Median Mosses (Yellow)	LF	980.00		\$ 1.01	\$				\$	0.00%
	SUBTOTAL SIGNING AND STRIPING				\$	\$				\$	0.00%
E. TRAFFIC CONTROL											
44	Traffic Control	MO	6.00	2.00	\$ 1,000.00	\$ 2,000.00		4.00	6.00	\$ 6,000.00	100.00%
	SUBTOTAL TRAFFIC CONTROL				\$	\$ 2,000.00				\$ 6,000.00	100.00%
F. SWPPP (STORM WATER POLLUTION PREVENTION PLAN)											
45	Block Sodding (16' Behind Curb)	SY	1,609.00		\$ 4.00	\$				\$	0.00%
46	Hydromulch Seeding	AC	4.25		\$ 1,350.00	\$				\$	0.00%
47	Reinforced Filler Fabric Barrier (Install, remove and replace)	LF	2,646.00		\$ 2.00	\$				\$	0.00%
48	Inlet Protection Barrier (Stage 1, with Reinforced Filler Fabric Fence)	EA	23.00	12.00	\$ 110.00	\$ 1,320.00		2,650.00	2,650.00	\$ 5,300.00	100.15%
49	Stabilized Construction Access (TY 1)	SY	269.00		\$ 25.00	\$		6.00	18.00	\$ 1,980.00	78.26%
50	TDPES General Permit No. TXR1500000; Notice of Intent(NOI) Application Fee (\$325)	LS	1.00		\$ 325.00	\$		269.00	269.00	\$ 6,725.00	100.00%
51	Rock Filter Dams (Type 2)	LF	215.00		\$ 50.00	\$				\$	0.00%
	SUBTOTAL STORM WATER POLLUTION PREVENTION PLAN				\$	\$ 1,320.00				\$ 14,005.00	37.06%
	GRAND TOTAL FOR ITEMS (A TO F)				\$	\$ 177,368.64				\$ 1,271,738.14	54.72%
	GRAND TOTAL				\$	\$ 177,368.64		27,569.00	46,090.27	\$ 1,271,738.14	54.72%