

Estimate and Certification for Payment

Company Name: Conrad Construction Co., Ltd.
Address: P.O. Box 841134, Houston, Texas 77284

Braxton Street - Reconstruction

Phone #: (713)937-3081

Owner	<u>Fort Bend County</u>	P.O. No:	<u>182103</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13116x</u>
	<u>Richmond, Texas 77469</u>		

Attention: Stacy Slawinski, P.E. - Co. Engineer
 Invoice No: _____ Estimate #: 3
 Start Date: 11/11/2019
 Current Contract Completion Date: 6/11/2020
 Estimate Cut Off Date: 2/8/2020
 Date of Estimate: 2/8/2020

Initial Contract Time	<u>213</u>	days
Current Approved Extensions	<u>0</u>	days
Previous Approved Extensions	<u>0</u>	days
Total Contract Time	<u>213</u>	days
Spent Days	<u>90</u>	days
Days Remaining	<u>123</u>	days

A. Contract Amount to Date:

1. Contract Price:		\$	<u>1,977,441.00</u>
2. Approved Change Orders:	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
Total Changes to Date:			<u> </u>
		Total Contract Amount:	\$ <u>1,977,441.00</u>

B. Earnings to Date:


1. Previous Work Completed:	<u>22%</u>	Previous Earnings:	\$ <u>439,007.50</u>
2. Work Completed this Period:	<u>9%</u>	Earnings this Period:	\$ <u>173,489.00</u> LAWSON
3. Work Completed to Date:	<u>31%</u>		
4. Materials On Site:			\$ <u>-</u>
		Total Earnings:	\$ <u>612,496.50</u>

C. Reductions:

1. Retainage:	10% of	\$ <u>612,496.50</u>	\$ <u>61,249.65</u>
		Total Payments Due:	\$ <u>551,246.85</u>
		Less Previous Payments:	\$ <u>395,106.75</u>
		Total Amount Due Contractor This Estimate/Invoice:	\$ <u>156,140.10</u> 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: 2/11/2020
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By:  Date: 2/11/2020
Project Representative

Approved By:  Date: 2/17/2020
Engineer

PAY ESTIMATE # 3
PROJECT: Blaxton Street - Reconstruction
PROJECT # 19.084

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF HARRIS

For and in consideration of the sum of \$ 156,140.10, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Blaxton Street Reconstruction in Fort Bend County, Texas, and represented by payment request dated 2.8.20 covering all such work from 1.1.20 to 2.8.20 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

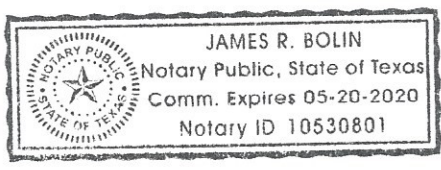
Firm: Conrad Construction Co., Ltd.

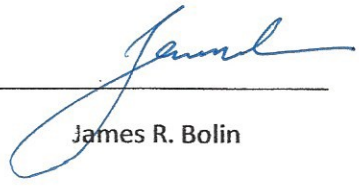
By: 

Title: Vice President

Date: 2.11.20

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 11th Day of February, 20 20.




James R. Bolin

FROM: CONRAD CONSTRUCTION CO., LTD.
P.O. BOX 841134
HOUSTON, TEXAS 77284

TO: FORT BEND COUNTY
ENGINEERING DEPARTMENT
301 JACKSON, 4TH FLOOR
RICHMOND, TEXAS 77469
ATTN: STACY SLAWINSKI, P.E. - COUNTY ENGINEER
REF: BRAXTON STREET - RECONST. - FBC NO. 13116X
PROJ #: BID #19-084 , CC # 19/0319 , P.O. # 182103
DATE: 2/8/2020

ESTIMATE # : 3

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
SITE PREPARATION & WORK ZONE								
1. CLEARING AND GRUBBING	30.00	STA	5.00	10.00	15.00	50%	\$ 1,000.00	\$ 15,000.00
2. RELOCATE SIGN	4.00	EA			0.00	0%	\$ 500.00	\$ -
3. PREPARING THE RIGHT-OF-WAY	1.00	LS	0.25	0.55	0.80	80%	\$65,000.00	\$ 52,000.00
4. TRAFFIC CONTROL	5.00	MO	1.00	1.75	2.75	55%	\$15,000.00	\$ 41,250.00
REMOVALS								
5. MILLING EXISTING PAVEMENT	3600.00	SY			0.00	0%	\$ 1.00	\$ -
6. REMOVE STORM CULVERT	1120.00	LF			0.00	0%	\$ 15.00	\$ -
7. TREE REMOVAL	9.00	EA	11.00		11.00	122%	\$ 1,000.00	\$ 11,000.00
8. REMOVE AND DISPOSE OF EXISTING ASPHALT	3600.00	SY			0.00	0%	\$ 1.00	\$ -
9. REMOVE AND REINSTALL EXISTING FENCE	1500.00	LF			0.00	0%	\$ 10.00	\$ -
10. RELOCATE/ADJUST GAS METER	2.00	EA			0.00	0%	\$ 1,500.00	\$ -
11. ADJUST WATER VALVE BOX	13.00	EA			0.00	0%	\$ 350.00	\$ -
12. ADJUST FIRE HYDRANT AND 6" VALVE BOX	7.00	EA			0.00	0%	\$ 1,200.00	\$ -
13. ADJUST WATER METER	5.00	EA			0.00	0%	\$ 500.00	\$ -
14. ADJUST WASTEWATER CLEANOUT	20.00	EA			0.00	0%	\$ 100.00	\$ -
15. REMOVE CONCRETE SIDEWALK	150.00	SF			0.00	0%	\$ 10.00	\$ -
16. REMOVE CURB	30.00	LF			0.00	0%	\$ 20.00	\$ -

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
ROADWAY								
17. ROADWAY EXCAVATION	6323.00	CY			0.00	0%	\$ 15.00	\$ -
18. ROADWAY EMBANKMENT	1530.00	CY			0.00	0%	\$ 15.00	\$ -
19. 8" LIME OR FLY ASH STABILIZED SUBGRADE	10200.00	SY			0.00	0%	\$ 6.00	\$ -
20. HYDRATED LIME OR SLURRY AND FLYASH	168.00	TON			0.00	0%	\$ 250.00	\$ -
21. TEMPORARY ASPHALT PAVEMENT WITH HMAC TYPE B BLACK BASE	463.00	SY			0.00	0%	\$ 50.00	\$ -
22. BLACK BASE TYPE B 8" THICK FOR PROPOSED ASPHALT PAVEMENT	900.00	SY			0.00	0%	\$ 50.00	\$ -
23. HMAC TYPE D 1.5" THICK FOR PAVEMENT SURFACE COURSE	75.00	TON			0.00	0%	\$ 250.00	\$ -
24. 6" CONCRETE PAVEMENT	9240.00	SY			0.00	0%	\$ 60.00	\$ -
25. CONCRETE CURB (DOWEL)(4" X12")	6040.00	LF			0.00	0%	\$ 5.00	\$ -
26. CONCRETE SIDEWALKS (5')	1350.00	SY			0.00	0%	\$ 63.00	\$ -
27. 6" THICK CONCRETE DRIVEWAY	1183.00	SY			0.00	0%	\$ 72.50	\$ -
28. REMOVE AND REINSTALL GUARD-RAIL AND END TREATMENT	25.00	LF			0.00	0%	\$ 150.00	\$ -
SWPPP								
29. TOPSOIL	3900.00	CY			0.00	0%	\$ 1.00	\$ -
30. SODDING	650.00	SY			0.00	0%	\$ 6.00	\$ -
31. SEEDING AND EROSION CONTROL BLANKET	3250.00	SY			0.00	0%	\$ 3.00	\$ -
32. INLET PROTECTION BARRIER	22.00	EA		10.00	10.00	45%	\$ 85.00	\$ 850.00
33. CONSTRUCTION EXIT TYPE 1 OR TYPE 2	80.00	SY	80.00		80.00	100%	\$ 30.00	\$ 2,400.00
34. SILT FENCE	1500.00	LF		245.00	245.00	16%	\$ 2.00	\$ 490.00
35. MULCH SOCK (12" DIA.)	555.00	LF		315.00	315.00	57%	\$ 7.50	\$ 2,362.50

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
36. CONCRETE WASHOUT	1.00	EA			0.00	0%	\$ 1,250.00	\$ -
37. ROCK FILTER DAM	55.00	LF	55.00		55.00	100%	\$ 45.00	\$ 2,475.00
38. SWPPP INSPECTION & MAINTENANCE	5.00	MO	1.00	1.00	2.00	40%	\$ 6,000.00	\$ 12,000.00
WASTEWATER MAIN AND SERVICES								
39. PRECONSTRUCTION SANITARY LINE CLOSED CIRCUIT TV INSPECTION	1826.00	LF	2049.00		2049.00	112%	\$ 6.00	\$ 12,294.00
40. ADJUST WASTEWATER CLEANOUT AT PROPERTY LINE	22.00	EA			0.00	0%	\$ 100.00	\$ -
41. 6" SINGLE SANITARY SERVICE, LONG OR SHORT INCLUDES CLEANOUT	1.00	EA			0.00	0%	\$ 2,500.00	\$ -
42. ADJUST SANITARY SEWER MANHOLE RING AND COVER W/ CONCRETE GRADE RINGS	6.00	EA			0.00	0%	\$ 1,200.00	\$ -
43. TEST SANITARY SEWER MANHOLES	6.00	EA			0.00	0%	\$ 1,000.00	\$ -
DRAINAGE								
44. PRECONSTRUCTION STORM LINE CLOSED CIRCUIT TV INSPECTION	2952.00	LF	3244.00		3244.00	110%	\$ 7.50	\$ 24,330.00
45. 6' X 6' JUNCTION BOX ADJUST RING AND COVER	1.00	EA			0.00	0%	\$ 1,500.00	\$ -
46. TRENCH SAFETY SYSTEM	351.00	LF	223.00	131.00	354.00	101%	\$ 5.00	\$ 1,770.00
47. 30" RCP	18.00	LF			0.00	0%	\$ 200.00	\$ -
48. 24" RCP	433.00	LF	191.00	131.00	322.00	74%	\$ 125.00	\$ 40,250.00
49. STORM MANHOLE ADJUST RING AND COVER	20.00	EA			0.00	0%	\$ 1,250.00	\$ -
50. STORM MANHOLE WITH RING AND COVER	1.00	EA	2.00		2.00	200%	\$ 5,000.00	\$ 10,000.00
51. 10' CURB INLETS TYPE C HIL C W/ EXTENSION STAGE II	8.00	EA			0.00	0%	\$ 3,000.00	\$ -
52. 10' CURB INLETS TYPE C HIL C W/ EXTENSION COMPLETE	14.00	EA		10.00	10.00	71%	\$ 5,500.00	\$ 55,000.00


DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
53. 3' X 3' PRECAST AREA INLET PAZD STYLE RC	5.00	EA	1.00	2.00	3.00	60%	\$ 3,500.00	\$ 10,500.00
54. 2.5' X 2.5' GRATE INLET TYPE HIL A	3.00	EA	6.00		6.00	200%	\$ 3,250.00	\$ 19,500.00
55. 2.5' X 2.5' MODIFIED TYPE A INLET	6.00	EA			0.00	0%	\$ 3,250.00	\$ -
SIGNING AND PAVEMENT MARKING								
56. ALUMINUM SIGNS	6.00	EA			0.00	0%	\$ 550.00	\$ -
57. 2-4" PAVEMENT STRIPING	5820.00	LF			0.00	0%	\$ 3.50	\$ -
58. 4" RAISED PAVEMENT MARKER	123.00	EA			0.00	0%	\$ 10.00	\$ -
4" RAW WATER LINE BY TRENCHLESS CONSTRUCTION METHOD								
59. 4" C-900 CL. 235 DR 18 W/ RESTRAINED JOINTS AND FITTINGS W/ HYDROSTATIC TESTING	2750.00	LF		2730.00	2730.00	99%	\$ 92.50	\$ 252,525.00
60. 4" GATE VALVE AND BOX	2.00	EA		2.00	2.00	100%	\$ 2,500.00	\$ 5,000.00
61. PLUG AND ABANDON EXISTING 4" RAW LINE AND 6" WATER LINE WHERE ENCOUNTERED	6.00	EA	20.00	20.00	40.00	667%	\$ 1,000.00	\$ 40,000.00
EXTRA WORK ITEMS								
62. VIDEO RECORDING CONSTRUCTION	1.00	LS	0.50	0.50	1.00	100%	\$ 1,500.00	\$ 1,500.00
63. 4" C900 DR 18 WATERLINE CROSSING	50.00	LF			0.00	0%	\$ 110.00	\$ -
64. 6" C900 DR 18 WATERLINE CROSSING	151.00	LF			0.00	0%	\$ 120.00	\$ -
TOTAL WORK TO DATE								\$ 612,496.50

CONTRACT TIME: 213 CALENDAR DAYS

CONTRACT DATE: 9/24/19

WORK ORDER DATE: 11/11/19

CONTRACT AMOUNT:	\$ 1,977,441.00
CHANGE ORDER:	
REVISED CONTRACT AMOUNT:	\$ 1,977,441.00
TOTAL WORK TO DATE:	\$ 612,496.50
MATERIALS ON SITE:	\$ -
TOTAL:	\$ 612,496.50
LESS RETAINAGE:	\$ 61,249.65
LESS PREVIOUS PAYMENTS:	\$ 395,106.75
LESS MISCELLANEOUS:	\$ -
AMOUNT DUE FOR PAYMENT	\$ 156,140.10

APPROVAL: 
JAMES R. BOLIN
CONRAD CONSTRUCTION CO.,LTD.