

# Estimate and Certification for Payment

Company Name: Mar-Con Services, LLC  
Address: 1410 Preston Rd., Bldg. H, Pasadena, Texas 77503

## Construction of Ladonia Street

Phone #: (713) 473-1800

Owner	Fort Bend County	P.O. No:	154500
Address:	301 Jackson	FBC Mobility Project #	13107
	Richmond, Texas 77469		
Attention:	Stacy Slawinski	Initial Contract Time	274 days
Invoice No:		Current Approved Extensions	16 days
Start Date:	8/21/2017	Previous Approved Extensions	25 days
Current Contract Completion Date:	7/2/2018	Total Contract Time	315 days
Estimate Cut Off Date:	1/15/2019	Spent Days	345 days
Date of Estimate:	4/28/2020	Days Remaining	-30 days
Substantial Completion Date:	7/31/2018		

### A. Contract Amount to Date:

1. Contract Price:		\$	1,584,982.81
2. Approved Change Orders:	C.O. #1	\$	895.00
	C.O.#2	\$	6,313.76
	C.O.#3	\$	65,971.08
Total Changes to Date:	C.O.#4	\$	12,619.34

Total Contract Amount: \$ 1,670,781.99

### B. Earnings to Date:

1. Previous Work Completed:	95%	Previous Earnings:	\$ 1,574,499.89
2. Work Completed this Period:	5%	Earnings this Period:	\$ 111,282.10
3. Work Completed to Date:	100%		
4. Materials On Site:			\$ -
		Total Earnings:	\$ 1,685,781.99

### C. Reductions:

1. Retainage:	0% of	\$ 1,685,781.99	\$ -
2. LDs 30 days at \$500 Per Day		Total Payments Due:	\$ 1,670,781.99
Total Reductions:	15000.00	Less Previous Payments:	\$ 1,417,049.90

Total Amount Due Contractor This Estimate/Invoice: \$ 253,732.09

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: [Signature] Date: 4/29/2020  
Contractor

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

Approved By: [Signature] Date: 4/29/2020  
Project Representative

Approved By: [Signature] Date: 5/19/2020  
Engineer

# CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. [REDACTED]

TO OWNER:

(Name and address)

Fort Bend County  
301 Jackson Street, Suite 201  
Richmond, TX 77469

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

PROJECT:

(Name and address)

CONTRACT DATED:

Construction of Ladonia Street from Compton Street to Brisco Canal for Fort Bend County, Bond Project 13107

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

International Fidelity Insurance Company  
10077 Grogans Mill Road, Suite 260  
The Woodlands, TX 77380

, SURETY,

on bond of

(Insert name and address of Contractor)

Mar-Con Services, LLC  
P. O. Box 837  
Deer Park, TX 77536

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to

(Insert name and address of Owner)

Fort Bend County  
301 Jackson Street, Suite 201  
Richmond, TX 77469

, OWNER,


as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 24, 2020

(Insert in writing the month followed by the numeric date and year.)

Attest:

(Seal):

  
Philip Baker



International Fidelity Insurance Company

(Surety)

By:

(Signature of authorized representative)

Erica Anne Cox

Attorney-in-Fact

(Printed name and title)



**POWER OF ATTORNEY**  
**INTERNATIONAL FIDELITY INSURANCE COMPANY**  
**ALLEGHENY CASUALTY COMPANY**

One Newark Center, 20<sup>th</sup> Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

Bond # [REDACTED]  
Principal Mar-Con Services, LLC  
Obligee Fort Bend County

**KNOW ALL MEN BY THESE PRESENTS:** That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

Erica Anne Cox

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20<sup>th</sup> day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10<sup>th</sup> day of July, 2015 :

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and  
**ALLEGHENY CASUALTY COMPANY** have each executed and attested these presents  
on this 24<sup>th</sup> day of April, 2020



STATE OF NEW JERSEY  
County of Essex

Kenneth Chapman  
Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company



On this 24<sup>th</sup> day of April, 2020, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and of **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey  
My Commission Expires April 4, 2023

**CERTIFICATION**

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 24<sup>th</sup> day of April, 2020

Irene Martins, Assistant Secretary



MAR-CON JOB #: 217-07

## LADONIA ST. PAVING AND DRAINAGE IMPROVEMENTS

Fort Bend County

ESTIMATE NO. 11 (FINAL) : 7/1/18 - 1/15/19

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
1	MOBILIZATION	LS	1	\$ 181,985.30	0.1001335	0.89986	1	100	\$ 18,222.83	\$ 181,985.30
2	CLEARING AND GRUBBING	LS	1	\$ 67,689.30		1	1	100	\$ -	\$ 67,689.30
3	ROADWAY EXCAVATION (including stripping)	CY	6490	\$ 7.40	68.78	6421.22	6490	100	\$ 508.97	\$ 48,026.00
4	ROADSIDE DITCH REGRADE	LF	5960	\$ 6.50	1292	4668	5960	100	\$ 8,398.00	\$ 38,740.00
5	REMOVING OLD STRUCTURE (Pipes)	LF	972	\$ 13.20	36	936	972	100	\$ 475.20	\$ 12,830.40
6	REMOVE ROADWAY SIGNS	EA	13	\$ 66.30		13	13	100	\$ -	\$ 861.90
7	REMOVING AND DISPOSING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	SY	8848.8	\$ 2.30		8848.8	8848.8	100	\$ -	\$ 20,352.24
8	REMOVING AND DISPOSING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (Driveway)	SY	863.68	\$ 4.50		863.68	863.68	100	\$ -	\$ 3,886.56
9	ROADWAY EMBANKMENT	CY	2210	\$ 4.90		2210	2210	100	\$ -	\$ 10,829.00
10	LIME-STABILIZED SUBGRADE (8" Depth)	SY	9679.46	\$ 3.30		9679.46	9679.46	100	\$ -	\$ 31,942.22
11	HYDRATED LIME (TY A) (7% by Dry Weight)	TON	232.3	\$ 167.20		232.3	232.3	100	\$ -	\$ 38,840.56
12	HOT MIX ASPHALTIC CONCRETE BASE COURSE (Black Base) (6' Depth)	TON	175.34	\$ 101.00	6.25	169.09	175.34	100	\$ 631.25	\$ 17,709.34
13	MILL EXISTING PAVEMENT (1.5" Depth)	SY	0	\$ -			0	0	\$ -	\$ -
14	HMAC TACK COAT (0.15 gal/sy)	GAL	20	\$ 4.00		20	20	100	\$ -	\$ 80.00
15	HOT MIX - HOT LAID ASPHALTIC CONCRETE (1.5" Overlay)	TON	0	\$ -			0	0	\$ -	\$ -
16	HOT MIX - HOT LAID ASPHALTIC CONCRETE (2" Transition at Intersections)	TON	66.586	\$ 249.00	57.786	8.8	66.586	100	\$ 14,388.71	\$ 16,579.91
17	CONCRETE PAVEMENT (8")	SY	8998.8	\$ 47.40		8998.8	8998.8	100	\$ -	\$ 426,543.12
18	CEMENT STABILIZED SAND BEDDING AND BACKFILL MATERIAL (for Driveways)	SY	1062.83	\$ 11.60	-192.7777	1255.6075	1062.83	100	\$ (2,236.22)	\$ 12,328.83
19	CEMENT STABILIZED BACKFILL (for Culverts) (For Contractors information only)	TON	804.55	\$ 29.20	-415.31	1219.86	804.55	100	\$ (12,127.05)	\$ 23,492.86
20	REINFORCED CONCRETE CURB (6")	LF	5487	\$ 2.60	30	5457	5487	100	\$ 78.00	\$ 14,266.20
21	LAYDOWN CURB (2")	LF	743	\$ 3.00		743	743	100	\$ -	\$ 2,229.00
22	REINFORCED CONCRETE DRIVEWAYS (6")	SY	928.36	\$ 51.20		928.36	928.36	100	\$ -	\$ 47,532.03
23	18" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	LF	7	\$ 120.40		7	7	100	\$ -	\$ 842.80
24	24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	LF	344	\$ 43.90		344	344	100	\$ -	\$ 15,101.60
25	30" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	LF	217	\$ 55.10		217	217	100	\$ -	\$ 11,956.70

MAR-CON JOB #: 217-07

## LADONIA ST. PAVING AND DRAINAGE IMPROVEMENTS

Fort Bend County

ESTIMATE NO. 11 (FINAL) : 7/1/18 -1 /15/19

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
26	18" x 28.5" ARCH RCP (ASTM C506, CLASS III) (RUBBER GASKETED) (EQUIVALENT 24") (DES 3)	LF	131	\$ 98.50		131	131	100	\$ -	\$ 12,903.50
27	22.5" x 36.25" ARCH RCP (ASTM 506, CLASS III) (RUBBER GASKETED) (EQUIVALENT 30") (DES 4)	LF	168	\$ 136.40		168	168	100	\$ -	\$ 22,915.20
28	PRECAST SET (TYPE II) (24") (RCP) (6:1) (P)	EA	16	\$ 1,570.80	2	14	16	100	\$ 3,141.60	\$ 25,132.80
29	PRECAST SET (TYPE II) (30") (RCP) (6:1) (P)	EA	18	\$ 2,989.00		18	18	100	\$ -	\$ 53,802.00
30	PRECAST SET (TYPE II) (18" x 28.5" ARCH) (RCP) (6:1) (P)	EA	12	\$ 2,975.40		12	12	100	\$ -	\$ 35,704.80
31	PRECAST SET (TYPE II) (22.5" x 36.25" ARCH) (RCP) (6:1) (P)	EA	8	\$ 4,252.70		8	8	100	\$ -	\$ 34,021.60
32	PRECAST SET (TYPE I) (4' x 3') (RCB) (6:1) (P)	EA	9	\$ 8,667.70	1	8	9	100	\$ 8,667.70	\$ 78,009.30
33	PRECAST CONCRETE MANHOLE	EA	1	\$ 2,218.80		1	1	100	\$ -	\$ 2,218.80
34	ARMOR CURB SLOT	EA	10	\$ 3,041.90		10	10	100	\$ -	\$ 30,419.00
35	PRECAST RCB (4' x 3') (ASTM C1433)	LF	122	\$ 153.30		122	122	100	\$ -	\$ 18,702.60
36	REINFORCED CONCRETE SLOPE PAVING (4")	SY	1044.83	\$ 138.30	146.83	898	1044.83	100	\$ 20,306.59	\$ 144,499.99
37	TRAFFIC CONTROL - BARRICADES, BARRIERS, BARRELS, CONES, AND SIGNING	MO	10	\$ 1,305.20		10	10	100	\$ -	\$ 13,052.00
38	TEMPORARY RESIDENTIAL DRIVEWAYS	EA	12	\$ 1,104.20		12	12	100	\$ -	\$ 13,250.40
39	24" CMP (for Temp Drainage)	LF	60	\$ 59.70		60	60	100	\$ -	\$ 3,582.00
40	30" CMP (for Temp Drainage)	LF	24	\$ 66.10		24	24	100	\$ -	\$ 1,586.40
41	PRECAST RCB (4' x 3') (ASTM C1433) (for Temp Drainage)	LF	0	\$ 155.10			0	0	\$ -	\$ -
42	REMOVE AND RELOCATE MAIL BOX	EA	14	\$ 186.50		14	14	100	\$ -	\$ 2,611.00
43	ALUMINUM SIGNS (Diamond Grade Sheeting)	EA	12	\$ 120.10	12		12	100	\$ 1,441.20	\$ 1,441.20
44	ROADSIGN TRAFFIC SIGN SUPPORTS	EA	12	\$ 135.60	12		12	100	\$ 1,627.20	\$ 1,627.20
45	REFLECTORIZED PAVEMENT MARKINGS - TYPE I (W) (24") (SLD)	LF	48	\$ 6.00	48		48	100	\$ 288.00	\$ 288.00
46	REFLECTORIZED PAVEMENT MARKINGS - TYPE I (Y) (4") (BRK)	LF	820	\$ 0.80	820		820	100	\$ 656.00	\$ 656.00
47	SODDING	SY	990	\$ 3.40	990		990	100	\$ 3,366.00	\$ 3,366.00
48	SODDING with PEGS	SY	3490	\$ 4.50	-510	4000	3490	100	\$ (2,295.00)	\$ 15,705.00
49	SEEDING AND EROSION CONTROL BLANKET	AC	1.17	\$ 2,260.00	1.17		1.17	100	\$ 2,644.20	\$ 2,644.20
50	HYDRO-MULCH SEEDING (Roadway)	AC	1.17	\$ 1,469.00	1.17		1.17	100	\$ 1,718.73	\$ 1,718.73



MAR-CON JOB #: 217-07

## LADONIA ST. PAVING AND DRAINAGE IMPROVEMENTS

Fort Bend County

ESTIMATE NO. 11 (FINAL) : 7/1/18 -1 /15/19

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	QTY THIS	PREV QTY	QTY TO DATE	%	TOTAL THIS EST	TOTAL TO DATE
51	FILTER FABRIC FENCE (60% of unit cost for furnish and installation and 40% of unit cost for removal)	LF	5778	\$ 2.00		5778	5778	100	\$ -	\$ 11,556.00
52	PLACE & MAINTAIN STABILIZED CONSTRUCTION ACCESS (TYPE 1 - ROCK) (60% of unit cost for furnish and installation and 40% of unit cost for removal)	SY	100	\$ 21.20		100	100	100	\$ -	\$ 2,120.00
53	TPDES GENERAL PERMIT NO. TXR150000; NOTICE OF INTENT (NOI) APPLICATION FEE (\$325) (CONTRACTORS NOI)	EA	1	\$ 325.00			0	0	\$ -	\$ -
54	ROCK FILTER DAM TYPE 4 (60% of unit cost for furnish and installation and 40% of unit cost for removal)	LF	75	\$ 97.70	36	39	75	100	\$ 3,517.20	\$ 7,327.50
55	CONCRETE TRUCK WASHOUT STRUCTURE	LS	1	\$ 678.00		1	1	100	\$ -	\$ 678.00
56	SWPPP INSPECTION AND MAINTAINANCE (\$6,000 / MO min bid)	MO	10	\$ 6,000.00		10	10	100	\$ -	\$ 60,000.00
57	UNIFORM PEACE OFFICER (MINIMUM: \$25/HR)	HR	0	\$ 25.00			0	0	\$ -	\$ -
58	WELL POINTING (MIN. BID. \$15/LF)	LF	0	\$ 15.00			0	0	\$ -	\$ -
59	VIDEO RECORDING CONSTRUCTION	LS	1	\$ 838.90		1	1	100	\$ -	\$ 838.90
CIC #1										
60	PROJECT SIGN	EA	1	\$ 895.00		1	1	100	\$ -	\$ 895.00
CIC #2										
61	WATERLINE OFFSETS AT LADONIA ST & CAMPTON	LS	1	\$ 6,313.76	1		1	100	\$ 6,313.76	\$ 6,313.76
CIC #3										
62	8" Expansion joint, Complete in Place	LF	490.94	\$ 6.70	490.94		490.94	100	\$ 3,289.30	\$ 3,289.30
63	W1-7 Doubled Head Arrow Sign (48 x 24)	EA	1	\$ 300.20	1		1	100	\$ 300.20	\$ 300.20
64	R2-1 Speed Limit 30 Sign (30 x 24")	EA	2	\$ 231.20	2		2	100	\$ 462.40	\$ 462.40
65	Ladonia St Street Name Blade (36 x 12)	EA	3	\$ 129.70	3		3	100	\$ 389.10	\$ 389.10
66	SH6 Street Name Blade (30 x 12)	EA	1	\$ 119.80	1		1	100	\$ 119.80	\$ 119.80
67	Post Rd Street Name Blade (30 x 12)	EA	2	\$ 119.80	2		2	100	\$ 239.60	\$ 239.60
68	Post Rd/Ladonia Street Name Blade (36x12)	EA	1	\$ 162.70	1		1	100	\$ 162.70	\$ 162.70

ESTIMATE NO. 11 (FINAL) : 7/1/18 -1 /15/19

69	Post Rd/Doreen Avenue St Name Blade (36x12)	EA	1	\$ 162.70	1		1	100	\$ 162.70	\$ 162.70
70	Maguire St Street Name Blade (36 x 12)	EA	1	\$ 129.70	1		1	100	\$ 129.70	\$ 129.70
71	Compton St Street Name Blade (36 x 12)	EA	1	\$ 129.70	1		1	100	\$ 129.70	\$ 129.70
72	Raised Markers TY II - BB Blue	EA	9	\$ 14.40	9		9	100	\$ 129.60	\$ 129.60
73	Driveway Z1 and SET's Re-installation	LS	1	\$ 3,692.42	1		1	100	\$ 3,692.42	\$ 3,692.42
74	Relocate Sanitary Sewer RFI #23	LS	1	\$ 2,242.90	1		1	100	\$ 2,242.90	\$ 2,242.90
75	Cast-in-place SET	LS	1	\$ 6,065.79	1		1	100	\$ 6,065.79	\$ 6,065.79
76	Replacement of SET at STA 108 + 05	LS	1	\$ 2,906.03	1		1	100	\$ 2,906.03	\$ 2,906.03
77	Water Valve Adjustment	EA	13	\$ 66.80	13		13	100	\$ 868.40	\$ 868.40
78	Water Meter Adjustment	EA	6	\$ 517.50	6		6	100	\$ 3,105.00	\$ 3,105.00
79	Water Meter Adjustment Mobilization	LS	1	\$ 1,080.00	1		1	100	\$ 1,080.00	\$ 1,080.00
<b>CIC #4</b>										
80	Driveway Widening/RCB Ext.	LS	1	\$ 6,073.90	1		1	100	\$ 6,073.90	\$ 6,073.90
81	Liquidated Damages	Days	-30	\$ 500.00	-30		-30	100	\$ (15,000.00)	\$ (15,000.00)
									TOTAL TO DATE	\$ 1,670,781.99
									LESS 0% RET	
									SUBTOTAL	\$ 1,670,781.99
									LESS PRE PAID	\$ 1,417,049.90
									TOTAL DUE THIS	\$ 253,732.09



AFFIDAVIT OF FINAL BILLS PAID

THE STATE OF TEXAS  
COUNTY OF HARRIS

Mario Ramos Being first duly sworn, state that he is the Owner  
of Mar-Con Services, LLC 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: Construction of Ladonia Street from Compton Street to Briscoe Canal

PROJECT NO: 13107

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 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 28 day of April, 2020.

CONTRACTOR

By

OWNER

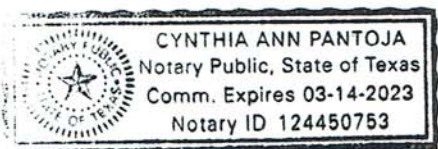
Title

THE STATE OF TEXAS  
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Mario Ramos owner  
of Mar-Con Services, LLC, 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 the 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 28 day of April 2020.

MY COMMISSION EXPIRES:



Cynthia Ann Pantoja  
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



# WAIVER AND LIEN RELEASE UPON FINAL PAYMENT

THE STATE OF TEXAS

COUNTY OF Harris

THE UNDERSIGNED was contracted or hired by Fort Bend County

To furnish labor and/or materials in connection with certain improvements to real property described as follows:

Contractor: Mar-Con Services, LLC Job/Project #: 13107

Contract Date: 8/21/2017

Job Description: Construction of Ladonia Street from Compton Street to Briscoe Canal

Payment: FINAL For Work Performed Through: 15 January, 2019

Job Location: Fort Bend County, Texas

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any Work furnished or to be furnished by the undersigned whether pursuant to the above mentioned Contract or otherwise.

The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any mechanic's or materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

Mar-Con Services, LLC

Contractor or Materialman

[Signature]

Signature

Mario Ramos

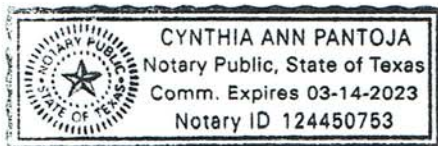
Printed Name

Owner

Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 28 day of April 2020

(NOTARY SEAL)



Cynthia Ann Pantoja  
NOTARY PUBLIC FOR THE  
STATE OF TEXAS