

PO 182103  
DMS  
REC 567364  
Agenda

# Estimate and Certification for Payment

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

## Braxton Street - Reconstruction

Phone #: 713-937-3081

Owner	Fort Bend County	P.O. No.	182103
Address	301 Jackson	FBC Mobility Project#	13116x
	Richmond, Texas 77469		
Attention	Stacy Slawinski	Initial Contract Time	213 days
Invoice No.	Pay Estimate No. 12 (Final)	Current Approved Extensions	1 days
Start Date:	Monday, November 11, 2019	Previous Approved Extensions	120 days
Current Contract Completion Date:	10/9/2020	Total Contract Time	334 days
Estimate Cut Off Date	2/3/2021	Spent Days	334 days
Date of Estimate	2/12/2021	Days Remaining	0 days
Substantial Completion Date	10/9/2020		

A. Contract Amount to Date: \$ 1,977,441.00

1. Contract Price		
2. Approved Change Orders:	1	\$118,559.39
	2	\$121,966.24
	3	\$136,784.10
	4	\$108,982.24
	5	\$ 6,623.98
Total Changes to Date		\$ 492,915.95
		\$ 2,470,356.95

Total Contract Amount:

B. Earning to Date:

1. Previous work Completed	99.39%	Previous Earnings:	\$ 2,455,255.07
2. Work Completed This Period	0.61%	Earnings This Period:	\$ 15,101.88
3. Work Completed to Date	100%		
4. Materials On Site			
		Total Earnings:	\$ 2,470,356.95

C. Reductions:

1. Retainage	0% of	\$ 2,470,356.95	\$ 0
		Total Payments Due	\$ 2,470,356.95
		Less Previous Payments	\$ 2,209,729.57

Total Amount Due Contractor this Estimate/Invoice: \$ 260,627.38 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: 2/23/21  
Contractor

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

Approved By: [Signature] Date: 2/23/2021  
Project Representative

Approved By: [Signature] Date: 2/24/2021  
Engineer



#### DETAILS REPORT BY CONTAINER

Project Number	13116x	Run Date	02/12/2021
Project Name	Braxton Street (13116x)	Construction Through	12/05/2020 To 02/12/2021
Contract Number	CN-1		
Contractor	Conrad Construction		
Pay Estimate Number	12		



# DETAILS REPORT BY CONTAINER

Construction/A: SITE PREPARATION & WORK ZONE													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
1	1	CLEARING AND GRUBBING											
30.00	0.00	30.00	STA	1,000.00	30,000.00	30.00	0.00	30.00	30,000.00	0.00	30,000.00	0.00	0.00
2	2	RELOCATE SIGN											
4.00	-2.00	2.00	EA	500.00	1,000.00	2.00	0.00	2.00	1,000.00	0.00	1,000.00	0.00	0.00
3	3	PREPARING THE RIGHT OF WAY											
1.00	0.00	1.00	LS	65,000.00	65,000.00	1.00	0.00	1.00	65,000.00	0.00	65,000.00	0.00	0.00
4	4	TRAFFIC CONTROL											
5.00	5.75	10.75	MONTHS	15,000.00	161,250.00	10.75	0.00	10.75	161,250.00	0.00	161,250.00	0.00	0.00
65	65	Project Sign											
1.00	0.00	1.00	EA	1,182.64	1,182.64	1.00	0.00	1.00	1,182.64	0.00	1,182.64	0.00	0.00
66	66	Tree Protection Fence											
559.00	0.00	559.00	LF	5.00	2,795.00	559.00	0.00	559.00	2,795.00	0.00	2,795.00	0.00	0.00
67	67	Furnish & Install Low Profile Barrier (LPCB)											
1,700.00	0.00	1,700.00	LF	30.00	51,000.00	1,700.00	0.00	1,700.00	51,000.00	0.00	51,000.00	0.00	0.00
68	68	Move & Reset Low Profile Barrier (LPCB)											
2,500.00	0.00	2,500.00	LF	8.50	21,250.00	2,500.00	0.00	2,500.00	21,250.00	0.00	21,250.00	0.00	0.00
69	69	Remove & Haul Off Low Profile Barrier (LPCB)											
1,700.00	0.00	1,700.00	LF	20.00	34,000.00	1,700.00	0.00	1,700.00	34,000.00	0.00	34,000.00	0.00	0.00



# DETAILS REPORT BY CONTAINER

Part Total		367,477.64						367,477.64		0.00		367,477.64				0.00	
Construction/B: REMOVALS																	
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work					
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )				
5	5	MILLING EXISTING PAVEMENT															
3,600.00	3,548.98	7,148.98	SY	1.00	7,148.98	7,148.98	0.00	7,148.98	7,148.98	0.00	7,148.98	0.00	0.00				
6	6	REMOVE STORM CULVERT															
1,120.00	0.00	1,120.00	LF	15.00	16,800.00	1,120.00	0.00	1,120.00	16,800.00	0.00	16,800.00	0.00	0.00				
7	7	TREE REMOVAL															
9.00	2.00	11.00	EA	1,000.00	11,000.00	11.00	0.00	11.00	11,000.00	0.00	11,000.00	0.00	0.00				
8	8	REMOVE AND DESPOSE OF EXISTING ASPHALT															
3,600.00	3,548.98	7,148.98	SY	1.00	7,148.98	7,148.98	0.00	7,148.98	7,148.98	0.00	7,148.98	0.00	0.00				
9	9	REMOVE AND REINSTALL EXISTING FENCE															
1,500.00	-1,500.00	0.00	LF	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
10	10	RELOCATE/ADJUST GAS METER															
2.00	-2.00	0.00	EA	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
11	11	ADJ (WATER VALVE BOX)															
13.00	-9.00	4.00	EA	350.00	1,400.00	4.00	0.00	4.00	1,400.00	0.00	1,400.00	0.00	0.00				
12	12	ADJ FIRE HYDRANT & 6" VALVE BOX															
7.00	-7.00	0.00	EA	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
13	13	ADJ (WATER METER)															





## DETAILS REPORT BY CONTAINER

Construction/B: REMOVALS													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
5.00	17.00	22.00	EA	500.00	11,000.00	22.00	0.00	22.00	11,000.00	0.00	11,000.00	0.00	0.00
14	14	ADJ WASTEWATER CLEANOUT											
20.00	-2.00	18.00	EA	100.00	1,800.00	18.00	0.00	18.00	1,800.00	0.00	1,800.00	0.00	0.00
15	15	REMOVE CONCRETE SIDEWALK											
150.00	0.00	150.00	SF	10.00	1,500.00	150.00	0.00	150.00	1,500.00	0.00	1,500.00	0.00	0.00
16	16	REMOVE CURB											
30.00	0.00	30.00	LF	20.00	600.00	30.00	0.00	30.00	600.00	0.00	600.00	0.00	0.00
72	72	Replace & lower long side water line services											
8.00	1.00	9.00	EA	1,636.84	14,731.56	9.00	0.00	9.00	14,731.56	0.00	14,731.56	0.00	0.00
Part Total		73,129.52				73,129.52			0.00			73,129.52	
Construction/C: ROADWAY													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
17	17	ROADWAY EXCAVATION											
6,323.00	200.88	6,523.88	CY	15.00	97,858.20	6,523.88	0.00	6,523.88	97,858.20	0.00	97,858.20	0.00	0.00
18	18	ROADWAY EMBANKMENT											
1,530.00	0.00	1,530.00	CY	15.00	22,950.00	1,530.00	0.00	1,530.00	22,950.00	0.00	22,950.00	0.00	0.00
19	19	8" LIME OR FLY ASH STABILIZED SUBGRADE											



# DETAILS REPORT BY CONTAINER

Construction/C: ROADWAY													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
10,200.00	2,101.86	12,301.86	SY	6.00	73,811.16	12,301.86	0.00	12,301.86	73,811.16	0.00	73,811.16	0.00	0.00
20	20	HYDRATED LIME OR SLURRY AND FLYASH											
168.00	165.96	333.96	TON	250.00	83,490.00	333.96	0.00	333.96	83,490.00	0.00	83,490.00	0.00	0.00
21	21	TEMPORARY ASPHALT PAVEMENT WITH BLACK BASE											
463.00	-463.00	0.00	SY	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	22	BLACK BASE FOR PROPOSED ASPHALT PAVEMENT											
900.00	-423.02	476.98	SY	50.00	23,849.00	476.98	0.00	476.98	23,849.00	0.00	23,849.00	0.00	0.00
23	23	HMAC TY D 1.5" THICK FOR PAVEMENT SURFACE COURSE											
75.00	1.98	76.98	TON	250.00	19,245.00	50.99	25.99	76.98	12,747.50	6,497.50	19,245.00	0.00	0.00
24	24	6" CONCRETE PAVEMENT											
9,240.00	831.61	10,071.61	SY	60.00	604,296.60	10,071.61	0.00	10,071.61	604,296.60	0.00	604,296.60	0.00	0.00
25	25	CONCRETE CURB (DOWEL) (4"x12")											
6,040.00	-399.00	5,641.00	LF	5.00	28,205.00	5,641.00	0.00	5,641.00	28,205.00	0.00	28,205.00	0.00	0.00
26	26	CONCRETE SIDEWALKS (5')											
1,350.00	-103.73	1,246.27	SY	63.00	78,515.01	1,246.27	0.00	1,246.27	78,515.01	0.00	78,515.01	0.00	0.00
27	27	6" THICK CONCRETE DRIVEWAY											
1,183.00	-205.94	977.06	SY	72.50	70,836.85	977.06	0.00	977.06	70,836.85	0.00	70,836.85	0.00	0.00
28	28	REMOVE & REINSTALL GUARD RAIL & END TREATMENT											



## DETAILS REPORT BY CONTAINER

Construction/C: ROADWAY													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
25.00	0.00	25.00	LF	150.00	3,750.00	25.00	0.00	25.00	3,750.00	0.00	3,750.00	0.00	0.00
71	71	8" Crushed Concrete											
2,079.77	1,113.77	3,193.54	SY	39.50	126,144.83	3,193.54	0.00	3,193.54	126,144.83	0.00	126,144.83	0.00	0.00
76	76	Wheel Chair Ramps											
540.00	-1.20	538.80	SF	17.78	9,579.86	538.80	0.00	538.80	9,579.86	0.00	9,579.86	0.00	0.00
82	82	New Guardrail on East side of Bridge											
1.00	0.00	1.00	LS	6,525.00	6,525.00	1.00	0.00	1.00	6,525.00	0.00	6,525.00	0.00	0.00
Part Total		1,249,056.52							1,242,559.01			6,497.50 1,249,056.51	
Construction/D: SWPPP													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
29	28	TOPSOIL											
3,900.00	-3,900.00	0.00	CY	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	29	SODDING											
650.00	301.12	951.12	SY	6.00	5,706.72	951.12	0.00	951.12	5,706.72	0.00	5,706.72	0.00	0.00
31	30	SEEDING AND EROSION CONTROL BLANKET											
3,250.00	3,086.36	6,336.36	SY	3.00	19,009.08	6,336.36	0.00	6,336.36	19,009.08	0.00	19,009.08	0.00	0.00
32	31	INLET PROTECTION BARRIER											





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## DETAILS REPORT BY CONTAINER

Construction/E: WASTEWATER MAIN & SERVICES													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
39	38	PRE CONSTRUCTION SANITARY LINE CLOSED CIRCUIT TV INSPECTION											
1,826.00	223.00	2,049.00	LF	6.00	12,294.00	2,049.00	0.00	2,049.00	12,294.00	0.00	12,294.00	0.00	0.00
40	39	ADJUST WASTE WATER CLEANOUT AT PROPERTY LINE											
22.00	-22.00	0.00	EA	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	40	6" SINGLE SANITARY SERVICE, LONG OR SHORT INCLUDES CLEANOUT											
1.00	6.00	7.00	EA	2,500.00	17,500.00	7.00	0.00	7.00	17,500.00	0.00	17,500.00	0.00	0.00
42	41	ADJUST SANITARY SEWER MANHOLE RING & COVER W/CONCRETE GRADE RINGS											
6.00	3.00	9.00	EA	1,200.00	10,800.00	9.00	0.00	9.00	10,800.00	0.00	10,800.00	0.00	0.00
43	42	TEST SANITARY SEWER MANHOLES											
6.00	-6.00	0.00	EA	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Part Total		40,594.00						40,594.00	0.00	40,594.00		0.00	
Construction/F: DRAINAGE													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
44	43	PRE CONSTRUCTION STORM LINE CLOSED CIRCUIT TV INSPECTION											
2,952.00	110.00	3,062.00	LF	7.50	22,965.00	3,244.00	-182.00	3,062.00	24,330.00	-1,365.00	22,965.00	0.00	0.00
45	44	6'X6' JUNCTION BOX ADJUST RING & COVER											
1.00	1.00	2.00	EA	1,500.00	3,000.00	1.00	1.00	2.00	1,500.00	1,500.00	3,000.00	0.00	0.00



## DETAILS REPORT BY CONTAINER

Construction/F: DRAINAGE													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
46	45	TRENCH SAFETY SYSTEM											
351.00	174.00	525.00	LF	5.00	2,625.00	525.00	0.00	525.00	2,625.00	0.00	2,625.00	0.00	0.00
47	46	30" RCP											
18.00	-6.00	12.00	LF	200.00	2,400.00	12.00	0.00	12.00	2,400.00	0.00	2,400.00	0.00	0.00
48	47	24" RCP											
433.00	40.00	473.00	LF	125.00	59,125.00	473.00	0.00	473.00	59,125.00	0.00	59,125.00	0.00	0.00
49	49	STORM MANHOLE ADJUST RING & COVER											
20.00	-3.00	17.00	EA	1,250.00	21,250.00	17.00	0.00	17.00	21,250.00	0.00	21,250.00	0.00	0.00
50	50	STORM MANHOLE WITH RING & COVER											
1.00	1.00	2.00	EA	5,000.00	10,000.00	2.00	0.00	2.00	10,000.00	0.00	10,000.00	0.00	0.00
51	51	10' CURB INLETS TY-C HIL-C W/EXTENTION STAGE II											
8.00	0.00	8.00	EA	3,000.00	24,000.00	8.00	0.00	8.00	24,000.00	0.00	24,000.00	0.00	0.00
52	52	10' CURB INLETS TY-C HIL-C W/EXTENTION COMPLETE											
14.00	0.00	14.00	EA	5,500.00	77,000.00	14.00	0.00	14.00	77,000.00	0.00	77,000.00	0.00	0.00
53	53	3'X3' PRECAST AREA INLET PAZD STYLE RC											
5.00	-1.00	4.00	EA	3,500.00	14,000.00	4.00	0.00	4.00	14,000.00	0.00	14,000.00	0.00	0.00
54	54	2.5'X2.5' GRATE INLET TY A HIL-A											
3.00	0.00	3.00	EA	3,250.00	9,750.00	3.00	0.00	3.00	9,750.00	0.00	9,750.00	0.00	0.00



## DETAILS REPORT BY CONTAINER

Construction/F: DRAINAGE													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
55	55	2.5'X2.5' MODIFIED TY A INLET											
6.00	0.00	6.00	EA	3,250.00	19,500.00	6.00	0.00	6.00	19,500.00	0.00	19,500.00	0.00	0.00
70	70	Construct Invert & Patch/Grout Storm Leads in Previously Installed Manholes											
21.00	0.00	21.00	EA	396.75	8,331.75	21.00	0.00	21.00	8,331.75	0.00	8,331.75	0.00	0.00
73	73	Modify precast inlet											
3.00	0.00	3.00	EA	1,339.12	4,017.36	3.00	0.00	3.00	4,017.36	0.00	4,017.36	0.00	0.00
74	74	Modify manhole											
3.00	1.00	4.00	EA	2,500.68	10,002.72	4.00	0.00	4.00	10,002.72	0.00	10,002.72	0.00	0.00
77	77	Lower Manhole Structure in conflict with Pavement Section											
15.00	-4.00	11.00	EA	996.42	10,960.62	11.00	0.00	11.00	10,960.62	0.00	10,960.62	0.00	0.00
78	78	Flush Mounted Manhole Structure											
2.00	0.00	2.00	EA	1,882.44	3,764.88	2.00	0.00	2.00	3,764.88	0.00	3,764.88	0.00	0.00
79	79	18" RCP Storm Sewer											
40.00	0.00	40.00	LF	110.00	4,400.00	40.00	0.00	40.00	4,400.00	0.00	4,400.00	0.00	0.00
80	80	Yard Drain Piping											
1.00	0.00	1.00	LS	16,227.90	16,227.90	1.00	0.00	1.00	16,227.90	0.00	16,227.90	0.00	0.00
81	81	Add Access to Junction Box near Bridge											
1.00	0.00	1.00	LS	10,711.36	10,711.36	1.00	0.00	1.00	10,711.36	0.00	10,711.36	0.00	0.00





## DETAILS REPORT BY CONTAINER

Construction/F: DRAINAGE														
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work		
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )	
85	85	36" Brick Storm Plug												
2.00	0.00	2.00	EA	2,479.69	4,959.38	0.00	2.00	2.00	0.00	4,959.38	4,959.38	0.00	0.00	
86	86	Slope Paving at Guess												
1.00	0.00	1.00	LS	3,500.00	3,500.00	0.00	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	
Part Total		342,490.97							333,896.59			8,594.38	342,490.97	0.00
Construction/G: SIGNING AND PAVEMENT MARKINGS														
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work		
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )	
56	56	ALUMINUM SIGNS												
6.00	-3.00	3.00	EA	550.00	1,650.00	3.00	0.00	3.00	1,650.00	0.00	1,650.00	0.00	0.00	
57	57	2-4" PVMT STRIPING												
5,820.00	-5,820.00	0.00	LF	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58	58	4" RAISED PVMT MARKER												
123.00	-117.00	6.00	EA	10.00	60.00	5.00	1.00	6.00	50.00	10.00	60.00	0.00	0.00	
83	83	Install Missing Street Name Sign												
3.00	0.00	3.00	EA	200.00	600.00	3.00	0.00	3.00	600.00	0.00	600.00	0.00	0.00	
84	84	New Stripping (4" white edge striping and 24" wide stop bars												
1.00	0.00	1.00	LS	2,875.00	2,875.00	1.00	0.00	1.00	2,875.00	0.00	2,875.00	0.00	0.00	





# DETAILS REPORT BY CONTAINER

Part Total		5,185.00				5,175.00				10.00		5,185.00		0.00	
Construction/H: 4" RAW WATER LINE BY TRENCHLESS CONSTRUCTION METHOD															
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work			
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )		
59	59	4" C900 CLASS 235 DR18 W/ RESTRAINED JOINTS & FITTINGS W/HYDROSTATIC TESTING													
2,750.00	-20.00	2,730.00	LF	92.50	252,525.00	2,730.00	0.00	2,730.00	252,525.00	0.00	252,525.00	0.00	0.00		
60	60	4" GATE VALVE & BOX													
2.00	0.00	2.00	EA	2,500.00	5,000.00	2.00	0.00	2.00	5,000.00	0.00	5,000.00	0.00	0.00		
61	61	PLUG & ABANDON EXISTING 4" RAW LINE & 6" WATER LINE WHERE ENCOUNTERED													
6.00	1.00	7.00	EA	1,000.00	7,000.00	7.00	0.00	7.00	7,000.00	0.00	7,000.00	0.00	0.00		
75	75	4" Raw line & 6" WL Plug & Abandonment (Revised Cost)													
37.00	4.00	41.00	EA	750.00	30,750.00	41.00	0.00	41.00	30,750.00	0.00	30,750.00	0.00	0.00		
Part Total		295,275.00				295,275.00				0.00		295,275.00		0.00	



## DETAILS REPORT BY CONTAINER

Construction/I: EXTRA WORK ITEMS													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value ( \$ )
62	62	VIDEO RECORDING CONSTRUCTION											
1.00	0.00	1.00	LS	1,500.00	1,500.00	1.00	0.00	1.00	1,500.00	0.00	1,500.00	0.00	0.00
63	63	4" C900 DR18 WATER LINE CROSSING											
50.00	-50.00	0.00	LF	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	64	6" C900 DR18 WATER LINE CROSSING											
151.00	-151.00	0.00	LF	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Part Total</b>		<b>1,500.00</b>				<b>1,500.00</b>			<b>0.00</b>			<b>0.00</b>	
<b>Grand Total</b>		<b>2,470,356.95</b>				<b>2,455,255.06</b>			<b>15,101.88</b>			<b>2,470,356.94</b>	

### Summary by Part

Description	Estimated Value in \$	Amount in \$			
		Upto Previous	Current	Cumulative	Remaining
Construction/A: SITE PREPARATION & WORK ZONE	367,477.64	367,477.64	0.00	367,477.64	0.00
Construction/B: REMOVALS	73,129.52	73,129.52	0.00	73,129.52	0.00
Construction/C: ROADWAY	1,249,056.52	1,242,559.01	6,497.50	1,249,056.51	0.00
Construction/D: SWPPP	95,648.30	95,648.30	0.00	95,648.30	0.00
Construction/E: WASTEWATER MAIN & SERVICES	40,594.00	40,594.00	0.00	40,594.00	0.00



## DETAILS REPORT BY CONTAINER

Description	Estimated Value in \$	Amount in \$			
		Upto Previous	Current	Cumulative	Remaining
Construction/F: DRAINAGE	342,490.97	333,896.59	8,594.38	342,490.97	0.00
Construction/G: SIGNING AND PAVEMENT MARKINGS	5,185.00	5,175.00	10.00	5,185.00	0.00
Construction/H: 4" RAW WATER LINE BY TRENCHLESS CONSTRUCTION METHOD	295,275.00	295,275.00	0.00	295,275.00	0.00
Construction/I: EXTRA WORK ITEMS	1,500.00	1,500.00	0.00	1,500.00	0.00
<b>Part Total</b>	<b>2,470,356.95</b>	<b>2,455,255.06</b>	<b>15,101.88</b>	<b>2,470,356.94</b>	<b>0.00</b>

### Adjustments

Adjustment	Description	Upto Previous	Current	Cumulative
Adjustments Total				

### Summary of Items newly added

Item	Description	Quantity	Unit	Unit Price in \$	Amount in \$
65	Project Sign	1.0000	EA	1,182.64	1,182.64
66	Tree Protection Fence	559.0000	LF	5.00	2,795.00
67	Furnish & Install Low Profile Barrier (LPCB)	1,700.0000	LF	30.00	51,000.00
68	Move & Reset Low Profile Barrier (LPCB)	2,500.0000	LF	8.50	21,250.00
69	Remove & Haul Off Low Profile Barrier (LPCB)	1,700.0000	LF	20.00	34,000.00
72	Replace & lower long side water line services	9.0000	EA	1,636.84	14,731.56
71	8" Crushed Concrete	2,623.5402	SY	39.50	103,629.84



#### DETAILS REPORT BY CONTAINER

Item	Description	Quantity	Unit	Unit Price in \$	Amount in \$
71	8" Crushed Concrete	2,649.7700	SY	39.50	104,665.92
71	8" Crushed Concrete	2,079.7699	SY	39.50	82,150.91
76	Wheel Chair Ramps	538.8000	SF	17.78	9,579.86
82	New Guardrail on East side of Bridge	1.0000	LS	6,525.00	6,525.00
70	Construct Invert & Patch/Grout Storm Leads in Previously Installed Manholes	21.0000	EA	396.75	8,331.75
73	Modify precast inlet	3.0000	EA	1,339.12	4,017.36
74	Modify manhole	4.0000	EA	2,500.68	10,002.72
77	Lower Manhole Structure in conflict with Pavement Section	11.0000	EA	996.42	10,960.62
78	Flush Mounted Manhole Structure	2.0000	EA	1,882.44	3,764.88
79	18" RCP Storm Sewer	40.0000	LF	110.00	4,400.00
80	Yard Drain Piping	1.0000	LS	16,227.90	16,227.90
81	Add Access to Junction Box near Bridge	1.0000	LS	10,711.36	10,711.36
85	36" Brick Storm Plug	2.0000	EA	2,479.69	4,959.38
86	Slope Paving at Guess	1.0000	LS	3,500.00	3,500.00
83	Install Missing Street Name Sign	3.0000	EA	200.00	600.00
84	New Stripping (4" white edge striping and 24" wide stop bars	1.0000	LS	2,875.00	2,875.00
75	4" Raw line & 6" WL Plug & Abandonment (Revised Cost)	41.0000	EA	750.00	30,750.00

#### Advance Details





# DETAILS REPORT BY CONTAINER

Advance Description	Paid Amount in \$	Previous Recovery Amount in \$	Current Recovery Amount in \$	Total Recovery Amount in \$
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## Hold Details

Hold	Hold Amount in \$	Current Hold Amount in \$	Total Hold Amount in \$
Hold	0.00	0.00	0.00

## Prev Hold Details

Pay Estimate Number	To Date	Previous Hold Amount in \$
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## Hold Release Details

Hold	Previous Hold Release Amount in \$	Current Hold Release Amount in \$	Total Hold Release Amount in \$
Hold Release	0.00	0.00	0.00

## Prev Hold Release Details

Pay Estimate Number	To Date	Previous Hold Release Amount in \$
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## Retainage Details

Retainage	Previous Retention Amount in \$	Current Retention Amount in \$	Total Retainage Amount in \$
Retainage	245,525.50	0.00	245,525.50

## Prev Retainage Details

Pay Estimate Number	To Date	Previous Retention Amount in \$
	1 12/02/2019	21,967.50



## DETAILS REPORT BY CONTAINER

Pay Estimate Number	To Date	Previous Retention Amount in \$
2	02/07/2020	21,933.25
3	02/08/2020	17,348.90
4	04/03/2020	49,490.81
5	05/05/2020	36,961.87
6	06/02/2020	18,948.08
7	07/02/2020	33,525.50
8	08/17/2020	14,977.70
9	09/03/2020	12,221.31
10	10/02/2020	7,897.09
11	12/04/2020	10,253.49

### Retainage Release Details

Retainage Release	Previous Retention Release Amount in \$	Current Retention Release Amount in \$	Total Retainage Release Amount in \$
Retainage Release	0.00	245,525.50	245,525.50

### Prev Retainage Release Details

Pay Estimate Number	To Date	Previous Retainage Release Amount in \$
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PAY ESTIMATE # 12-FINAL

PROJECT: Braxton Street Reconstruction

PROJECT # 19,084

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS

COUNTY OF HARRIS

For and in consideration of the sum of \$ 260,627.38, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Braxton Street Reconstruction in Fort Bend County, Texas, and represented by payment request dated 2.10.21 covering all such work from 12.5.20 to 2.3.21 the undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the undersigned for and in connection with the above-named project have been paid in full. The undersigned agrees to indemnify and save harmless Fort Bend County against 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.

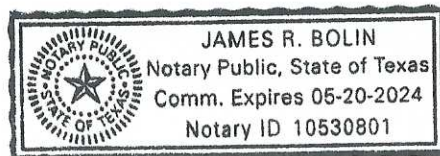
By: [Signature]

Date: 2.10.21

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 10th

Day of February, 20 21.



[Signature]  
James R. Bolin



# AIA® Document G707™ – 1994

## Consent Of Surety to Final Payment

**PROJECT:** *(Name and address)*  
Fort Bend County B19-084 Construction of  
Braxton Street FM 2919 to Brooks Branch  
for Fort Bend County Bond Project 13116X

**TO OWNER:** *(Name and address)*

Fort Bend County  
500 Liberty St., Suite 103  
Richmond, TX 77469

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT FOR:** General Construction

**CONTRACT DATED:** September 2019

**OWNER:** ☐

**ARCHITECT:** ☐

**CONTRACTOR:** ☐

**SURETY:** ☐

**OTHER:** ☐

**Bond No.:**

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

Hartford Fire Insurance Company  
One Hartford Plaza  
Hartford, CT 06155

, SURETY,

on bond of

*(Insert name and address of Contractor)*

Conrad Construction Co., Ltd.  
P.O. Box 841134  
Houston, TX 77284

, 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  
500 Liberty St., Suite 103  
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: February 23rd 2021

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

Hartford Fire Insurance Company

*(Surety)*

*Chase Nielson*

*(Signature of authorized representative)*

Chelsea Nielson, Attorney-in-Fact

*(Printed name and title)*

Attest:/Witness:  
*(Seal):*

*Richmond*



# POWER OF ATTORNEY

**Direct Inquiries/Claims to:**  
**THE HARTFORD**  
BOND, T-12  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)  
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: MARSH USA INC  
Agency Code: 61-610026

- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut         |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana         |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/>            | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/>            | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana            |
| <input type="checkbox"/>            | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois     |
| <input type="checkbox"/>            | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana   |
| <input type="checkbox"/>            | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

Philip N. Bair, Janie Cermeno, Eric S. Feighl, Dorothy Harrison, John L. Hohlt, Joyce A. Johnson, Chelsea Nielson, Jessica Richmond, Sherry Skinner of HOUSTON, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 23rd 2021

Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President