

Estimate and Certification for Payment

Company Name: James Construction Group
Address: 6130 FM 2218 Richmond, TX 77469

Project Name: Old Needville Fairchilds Rd

Phone #: 281-342-9314

| | | | |
|-----------------------------------|-----------------------|------------------------------|----------|
| Owner | Fort Bend County | P.O. No: | 180678 |
| Address: | 301 Jackson | FBC Mobility Project # | #17109 |
| | Richmond, Texas 77469 | | |
| Attention: | Stacy Slawinski | Initial Contract Time | 365 days |
| Pay App No: | 10765-21 Final | Current Approved Extensions | days |
| NTP Date: | 9/30/2019 | Previous Approved Extensions | 349 days |
| Current Contract Completion Date: | 9/14/2021 | Total Contract Time | 714 days |
| Substantial Completion Date: | 9/13/2021 | Spent Days | 714 days |
| Estimate Cut Off Date: | 3/11/2022 | Days Remaining | 0 days |
| Date of Estimate: | 3/11/2022 | | |

A. Contract Amount to Date:

| | | | |
|----------------------------|---|----|--------------|
| 1. Contract Price: | | \$ | 6,570,764.71 |
| 2. Approved Change Orders: | 1 | \$ | 17,766.03 |
| | 2 | \$ | 13,686.25 |
| | 3 | \$ | 172,667.24 |
| Total Changes to Date: | 4 | \$ | (137,577.94) |
| | | \$ | 66,541.58 |
| Total Contract Amount: | | \$ | 6,637,306.29 |

B. Earnings to Date:

| | | | | |
|--------------------------------|------|-----------------------|----|--------------|
| 1. Previous Work Completed: | 99% | Previous Earnings: | \$ | 6,603,017.42 |
| 2. Work Completed this Period: | 1% | Earnings this Period: | \$ | 34,288.87 |
| 3. Work Completed to Date: | 100% | | | |
| 4. Materials On Site: | | | \$ | - |
| Total Earnings: | | | \$ | 6,637,306.29 |

C. Reductions:

| | | | | | |
|--|----------|-------------------------|--------------|--------------|---|
| 1. Retainage: | 0% of | \$ | 6,637,306.29 | \$ | - |
| | | Total Payments Due: | \$ | 6,637,306.29 | |
| | | Less Previous Payments: | \$ | 5,942,715.66 | |
| 2. Release of Retainage (Final Invoice) | | | \$ | - | |
| 3. Liquidated Damages: | 0 Days @ | \$1,500.00 | \$ | - | |
| Total Amount Due Contractor This Estimate/Invoice: | | \$ | 694,590.63 | | |

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: Eric Henry Date: 3-16-22

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

Approved By: [Signature] Date: 3/28/2022

Project Representative WC

Approved By: [Signature] Date: 4/4/2022

Engineer

Progress Bill

From: James Construction Group, LLC
Email: accounts payable@prim.com

Invoice: 10765-21
Date: 3/11/2022

To: Fort Bend County
 County Auditor
 301 Jackson
 Richmond, TX 77469

Invoice Description: FBC Pay Estimate 21

Application #:
Contract No.: 17109
Purchase Order: 180678

Contract: 10765 - Construction of Old Needville
 Fairchilds Road

| Item | Description | Contract Amount | Contract Quantity | U/M | Previous Quantity | Unit Price | Materials On-Site | Previous Total Completed And Stored | % | Amount Previous | Quantity This Period | Amount This Period |
|------|--|-----------------|-------------------|-----|-------------------|-------------|-------------------|-------------------------------------|---------|-----------------|----------------------|--------------------|
| 1 | PROJECT SIGN | \$ 1,410.00 | 2.00 | EA | 2.00 | \$ 705.00 | \$ - | \$ 1,410.00 | 100.00% | \$ - | | \$ - |
| 2 | CLEARING & GRUBBING | \$ 182,000.00 | 182.00 | STA | 182.00 | \$ 1,000.00 | \$ - | \$ 182,000.00 | 100.00% | \$ - | | \$ - |
| 3 | ROADWAY EXCAVATION INCLUDING 3IN TOPSOIL | \$ 578,934.81 | 64,326.09 | CY | 64,326.09 | \$ 9.00 | \$ - | \$ 578,934.81 | 100.00% | \$ - | | \$ - |
| 4 | EMBANKMENT | \$ 80,520.12 | 13,420.02 | CY | 13,420.02 | \$ 6.00 | \$ - | \$ 80,520.12 | 100.00% | \$ - | | \$ - |
| 5 | TOPSOIL (4IN DEPTH) | \$ 53,584.85 | 63,041.00 | SY | 63,041.00 | \$ 0.85 | \$ - | \$ 53,584.85 | 100.00% | \$ - | | \$ - |
| 6 | SODDING FOR EROSION CONTROL (VARIOUS WIDTHS) | \$ 55,655.71 | 13,095.46 | SY | 13,095.46 | \$ 4.25 | \$ - | \$ 55,655.71 | 100.00% | \$ - | | \$ - |
| 7 | HYDRO-MULCH SEEDING (SIDE SLOPES & DITCHES) | \$ 55,130.00 | 29.80 | AC | 26.20 | \$ 1,850.00 | \$ - | \$ 48,470.00 | 87.92% | \$ - | 3.60 | \$ 6,660.00 |
| 8 | REM & DISPOSE OF EXISTING CONCRETE OR METAL PIPE | \$ 7,441.80 | 1,884.00 | LF | 1,884.00 | \$ 3.95 | \$ - | \$ 7,441.80 | 100.00% | \$ - | | \$ - |
| 9 | REM & RELOCATE TRAFFIC SIGNS/ MAIL BOXES & ROADWAY SIGNS | \$ 12,250.00 | 50.00 | EA | 50.00 | \$ 245.00 | \$ - | \$ 12,250.00 | 100.00% | \$ - | | \$ - |
| 10 | REM & DISP EXISTING DRIVEWAYS (ALL MATERIALS) | \$ 21,822.35 | 4,364.47 | SY | 4,364.47 | \$ 5.00 | \$ - | \$ 21,822.35 | 100.00% | \$ - | | \$ - |
| 11 | REM & DISP EXISTING ASPHALTIC SURFACE & BASE MATLS | \$ 223,799.55 | 44,759.91 | SY | 44,759.91 | \$ 5.00 | \$ - | \$ 223,799.55 | 100.00% | \$ - | | \$ - |
| 12 | VIDEO RECORDING CONSTRUCTION | \$ 7,400.00 | 1.00 | LS. | 1.00 | \$ 7,400.00 | \$ - | \$ 7,400.00 | 100.00% | \$ - | | \$ - |
| 13 | CHANNEL EXCAVATION | \$ 62,608.00 | 4,816.00 | CY | 4,816.00 | \$ 13.00 | \$ - | \$ 62,608.00 | 100.00% | \$ - | | \$ - |
| 14 | CHANNEL EXCAVATION (OUTFALL DITCH 1) | \$ 5,763.00 | 339.00 | CY | 339.00 | \$ 17.00 | \$ - | \$ 5,763.00 | 100.00% | \$ - | | \$ - |
| 15 | TRENCH SAFETY SYSTEM (5IN TO 10FT) | \$ - | 0.00 | LF | 0.00 | \$ 1.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 16 | RCP(C76)(CLASS III) RUBBER GASKET 24IN | \$ 167,314.00 | 2,261.00 | LF | 2,261.00 | \$ 74.00 | \$ - | \$ 167,314.00 | 100.00% | \$ - | | \$ - |
| 17 | RCP(C76)(CLASS III) RUBBER GASKET 30IN | \$ 73,344.00 | 764.00 | LF | 764.00 | \$ 96.00 | \$ - | \$ 73,344.00 | 100.00% | \$ - | | \$ - |
| 18 | RCP(C76)(CLASS III) RUBBER GASKET 36IN | \$ 37,296.00 | 296.00 | LF | 296.00 | \$ 126.00 | \$ - | \$ 37,296.00 | 100.00% | \$ - | | \$ - |
| 19 | RCP(C76)(CLASS III) RUBBER GASKET 42IN | \$ 80,330.00 | 554.00 | LF | 554.00 | \$ 145.00 | \$ - | \$ 80,330.00 | 100.00% | \$ - | | \$ - |
| 20 | MANH (COMPL) (TY A) | \$ 3,950.00 | 1.00 | EA | 1.00 | \$ 3,950.00 | \$ - | \$ 3,950.00 | 100.00% | \$ - | | \$ - |
| 21 | SET (TYPE II)(24IN)(RCP)(3-1)(C) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,004.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 22 | SET (TYPE II)(24IN)(RCP)(4-1)(C) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,156.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 23 | SET (TYPE II)(30IN)(RCP)(3-1)(C) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,298.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 24 | SET (TYPE II)(36IN)(RCP)(3-1)(C) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,542.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 25 | SET (TYPE II)(30IN)(RCP)(4-1)(C) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,643.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 26 | SET (TYPE II)(36IN)(RCP)(4-1)(C) w/ PIPE RUNNERS | \$ 11,808.00 | 6.00 | EA | 6.00 | \$ 1,968.00 | \$ - | \$ 11,808.00 | 100.00% | \$ - | | \$ - |
| 27 | SET (TYPE II)(42IN)(RCP)(3-1)(C) w/ PIPE RUNNERS | \$ 11,465.00 | 5.00 | EA | 5.00 | \$ 2,293.00 | \$ - | \$ 11,465.00 | 100.00% | \$ - | | \$ - |

Progress Bill

From: James Construction Group, LLC
Email: accountspayable@jprim.com
To: Fort Bend County
 County Auditor
 301 Jackson
 Richmond, TX 77469
Contract: 10765 - Construction of Old Needville
 Fairchilds Road

Invoice: 10765-21
Date: 3/11/2022
Invoice Description: FBC Pay Estimate 21
Application #:
Contract No.: 17109
Purchase Order: 180678

| Item | Description | Contract Amount | Contract Quantity | UIM | Previous Quantity | Unit Price | Materials On-Site | Previous Total Completed And Stored | % | Amount Previous | Quantity This Period | Amount This Period |
|------|--|-----------------|-------------------|-----|-------------------|-------------|-------------------|-------------------------------------|---------|-----------------|----------------------|--------------------|
| 28 | SET (TYPE II)(42IN)(RCP)(4-1)(C) w/ PIPE RUNNERS | \$ 12,650.00 | 5.00 | EA | 5.00 | \$ 2,530.00 | \$ - | \$ 12,650.00 | 100.00% | \$ - | | \$ - |
| 29 | SET (TYPE II)(24IN)(RCP)(6-1)(P)w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,247.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 30 | SET (TYPE II)(30IN)(RCP)(6-1)(P) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 2,080.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 31 | SET (TYPE II)(36IN)(RCP)(6-1)(P) w/ PIPE RUNNERS | \$ 11,040.00 | 4.00 | EA | 4.00 | \$ 2,760.00 | \$ - | \$ 11,040.00 | 100.00% | \$ - | | \$ - |
| 32 | SET (TYPE II)(30IN)(RCP)(4-1)(P) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 1,592.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 33 | SET (TYPE II)(42IN)(RCP)(4-1)(P) w/ PIPE RUNNERS | \$ - | 0.00 | EA | 0.00 | \$ 3,085.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 34 | RIPRAP GRADATION NO 1 (18IN THICK) | \$ 12,636.00 | 121.50 | SY | 121.50 | \$ 104.00 | \$ - | \$ 12,636.00 | 100.00% | \$ - | | \$ - |
| 35 | DITCH REGRADING | \$ 15,929.55 | 35,399.00 | LF | 35,399.00 | \$ 0.45 | \$ - | \$ 15,929.55 | 100.00% | \$ - | | \$ - |
| 36 | PROOF ROLLING | \$ 4,992.00 | 52.00 | HR | 52.00 | \$ 96.00 | \$ - | \$ 4,992.00 | 100.00% | \$ - | | \$ - |
| 37 | LIME STABILIZED SUBGRADE (8IN) | \$ 304,755.84 | 76,188.96 | SY | 76,188.96 | \$ 4.00 | \$ - | \$ 304,755.84 | 100.00% | \$ - | | \$ - |
| 38 | HYDRATED LIME (SLURRY) OR COMMERCIAL LIME SLURRY | \$ 271,855.94 | 1,408.58 | TON | 1,408.58 | \$ 193.00 | \$ - | \$ 271,855.94 | 100.00% | \$ - | | \$ - |
| 39 | HMAC BASE COURSE FOR ROADWAY (8IN) | \$ 2,361,214.50 | 34,220.50 | TON | 34,220.50 | \$ 69.00 | \$ - | \$ 2,361,214.50 | 100.00% | \$ - | | \$ - |
| 40 | HMAC BASE COURSE FOR DRIVEWAYS (8IN) | \$ 130,491.24 | 1,517.34 | TON | 1,517.34 | \$ 86.00 | \$ - | \$ 130,491.24 | 100.00% | \$ - | | \$ - |
| 41 | PRIME COAT (MC-30) FOR BASE COURSE (0.30 GAL/SY) | \$ 76,187.57 | 23,442.33 | GAL | 23,442.33 | \$ 3.25 | \$ - | \$ 76,187.57 | 100.00% | \$ - | | \$ - |
| 42 | HMAC-TACK COAT (0.15 GAL/SY) | \$ 40,432.61 | 17,970.05 | GAL | 17,970.05 | \$ 2.25 | \$ - | \$ 40,432.61 | 100.00% | \$ - | | \$ - |
| 43 | HMAC TY "D" SURFACE COURSE (2.5IN THK)-ROADWAYS/DRIVEWAYS | \$ 835,927.13 | 10,132.45 | TON | 10,132.45 | \$ 82.50 | \$ - | \$ 835,927.13 | 100.00% | \$ - | | \$ - |
| 44 | FULL DEPTH SAWCUT | \$ 1,232.00 | 88.00 | LF | 88.00 | \$ 14.00 | \$ - | \$ 1,232.00 | 100.00% | \$ - | | \$ - |
| 45 | TRAFFIC CONTROL - BARRICADES/ BARRIERS/ BARRELS/ CONES/SIGNS | \$ 30,000.00 | 15.00 | MO | 15.00 | \$ 2,000.00 | \$ - | \$ 30,000.00 | 100.00% | \$ - | | \$ - |
| 46 | WORK ZONE PVMT MKGS - NON-REMOV (W) 4IN(SLD) | \$ 18,489.12 | 71,112.00 | LF | 71,112.00 | \$ 0.26 | \$ - | \$ 18,489.12 | 100.00% | \$ - | | \$ - |
| 47 | WORK ZONE PVMT MKGS - REMOV (W) 4IN(SLD) | \$ - | 0.00 | LF | 0.00 | \$ 0.51 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 48 | WORK ZONE PVMT MKGS - REMOV (W) 24IN(SLD) | \$ - | 0.00 | LF | 0.00 | \$ 3.75 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 49 | ALUMINUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL | \$ 9,030.95 | 23.00 | EA | 23.00 | \$ 392.65 | \$ - | \$ 9,030.95 | 100.00% | \$ - | | \$ - |
| 50 | REFLECT. PVMT MARKINGS -TYPE 1(24IN) (W)(SLD) | \$ 927.00 | 180.00 | LF | 180.00 | \$ 5.15 | \$ - | \$ 927.00 | 100.00% | \$ - | | \$ - |
| 51 | REFLECT. PVMT MARKINGS -TYPE 1(8IN)(W)(SLD) | \$ 1,087.50 | 750.00 | LF | 750.00 | \$ 1.45 | \$ - | \$ 1,087.50 | 100.00% | \$ - | | \$ - |
| 52 | REFLECT. PVMT MARKINGS -TYPE 1(4IN)(W)(SLD) | \$ 18,387.00 | 36,774.00 | LF | 36,774.00 | \$ 0.50 | \$ - | \$ 18,387.00 | 100.00% | \$ - | | \$ - |
| 53 | REFLECT. PVMT MARKINGS -TYPE 1(4IN)(THERMO)(Y)(SLD) | \$ 7,823.91 | 15,341.00 | LF | 15,341.00 | \$ 0.51 | \$ - | \$ 7,823.91 | 100.00% | \$ - | | \$ - |

From: James Construction Group, LLC
Email: accounts payable@prim.com

To: Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Contract: 10765 - Construction of Old Needville
Fairchilds Road

| | |
|----------------------|---------------------|
| Invoice: | 10765-21 |
| Date: | 3/11/2022 |
| Invoice Description: | FBC Pay Estimate 21 |
| Application #: | |
| Contract No.: | 17109 |
| Purchase Order: | 180678 |

| Item | Description | Contract Amount | Contract Quantity | U/M | Previous Quantity | Unit Price | Materials On-Site | Previous Total Completed And Stored | % | Amount Previous | Quantity This Period | Amount This Period |
|------|--|-----------------|-------------------|-----|-------------------|--------------|-------------------|-------------------------------------|---------|-----------------|----------------------|--------------------|
| 54 | REFLECT. PVMT MARKINGS -TYPE 1(4'')Y(DASHED) | \$ 2,632.00 | 3,760.00 | LF | 3,760.00 | \$ 0.70 | \$ - | \$ 2,632.00 | 100.00% | \$ - | | \$ - |
| 55 | REFLECT. PVMT MARKINGS -TYPE 1(THERMO)WORD "ONLY" | \$ 675.00 | 5.00 | EA | 5.00 | \$ 135.00 | \$ - | \$ 675.00 | 100.00% | \$ - | | \$ - |
| 56 | REFLECT. PVMT MARKINGS -TYPE 1(THERMO)SINGLE ARROW-LEFT | \$ 625.00 | 5.00 | EA | 5.00 | \$ 125.00 | \$ - | \$ 625.00 | 100.00% | \$ - | | \$ - |
| 57 | REFLECT. PVMT MARKERS TYPE II-A-A | \$ 3,864.90 | 991.00 | EA | 991.00 | \$ 3.90 | \$ - | \$ 3,864.90 | 100.00% | \$ - | | \$ - |
| 58 | REFLECT. PVMT MARKERS TYPE II-C-R | \$ 1,340.00 | 335.00 | EA | 335.00 | \$ 4.00 | \$ - | \$ 1,340.00 | 100.00% | \$ - | | \$ - |
| 59 | REINFORCED FILTER FABRIC BARRIER (60% F&I)(40% REMOVE) | \$ 25,536.00 | 4,200.00 | LF | 4,200.00 | \$ 6.08 | \$ - | \$ 25,536.00 | 100.00% | \$ - | | \$ - |
| 60 | STABILIZED CONSTRUCTION ACCESS (TYPE 1-ROCK; (60% F&I)(40% R | \$ - | 0.00 | SY | 0.00 | \$ 32.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 61 | ROCK FILTER DAM (TYPE 2; (60% F&I)(40% REMOVE) | \$ 45,045.00 | 495.00 | LF | 495.00 | \$ 91.00 | \$ - | \$ 45,045.00 | 100.00% | \$ - | | \$ - |
| 62 | TPDES GENERAL PERMIT NO. TRX150000 | \$ 1,300.00 | 1.00 | EA | 1.00 | \$ 1,300.00 | \$ - | \$ 1,300.00 | 100.00% | \$ - | | \$ - |
| 63 | SWPPP INSPECTION & MAINTENANCE | \$ 4,320.00 | 0.72 | LS. | 0.72 | \$ 6,000.00 | \$ - | \$ 4,320.00 | 100.00% | \$ - | | \$ - |
| 64 | EXTRA ROADWAY BASE w/ HOT MIX ASPHALTIC BASE COURSE | \$ 30,066.30 | 364.44 | TON | 364.44 | \$ 82.50 | \$ - | \$ 30,066.30 | 100.00% | \$ - | | \$ - |
| 65 | MOWING PROJECT SITE | \$ 3,350.00 | 5.00 | CY | 5.00 | \$ 670.00 | \$ - | \$ 3,350.00 | 100.00% | \$ - | | \$ - |
| 66 | WELL POINTING (MIN. BID \$15/LF) | \$ - | 0.00 | LF | 0.00 | \$ 25.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 67 | CONSTRUCTION SAFETY FENCE | \$ - | 0.00 | LF | 0.00 | \$ 0.50 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 68 | OTF-DUTY UNIFORMED POLICE OFFICER | \$ 5,692.50 | 126.50 | HR | 126.50 | \$ 45.00 | \$ - | \$ 5,692.50 | 100.00% | \$ - | | \$ - |
| 69 | BORROW | \$ - | 0.00 | CY | 0.00 | \$ 7.00 | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| 70A | RELOCATION OF DRIVEWAY AT 9406 ONFR | \$ 16,799.45 | 1.00 | LS. | 1.00 | \$ 16,799.45 | \$ - | \$ 16,799.45 | 100.00% | \$ - | | \$ - |
| 70 | SET(TY II)(24'')RCP(3-1)(C) | \$ 3,512.00 | 4.000 | EA | 4.00 | \$ 878.00 | \$ - | \$ 3,512.00 | 100.00% | \$ - | | \$ - |
| 71 | SET(TY II)(24'')RCP(4-1)(C) | \$ 4,092.00 | 4.000 | EA | 4.000 | \$ 1,023.00 | \$ - | \$ 4,092.00 | 100.00% | \$ - | | \$ - |
| 72 | SET(TY II)(30'')RCP(3-1)(C) | \$ 12,958.00 | 11.000 | EA | 11.000 | \$ 1,178.00 | \$ - | \$ 12,958.00 | 100.00% | \$ - | | \$ - |
| 73 | SET(TY II)(30'')RCP(4-1)(C) | \$ 9,856.00 | 7.000 | EA | 7.000 | \$ 1,408.00 | \$ - | \$ 9,856.00 | 100.00% | \$ - | | \$ - |
| 74 | SET(TY II)(24'')RCP(6-1)(P) | \$ 136,710.00 | 126.000 | EA | 126.000 | \$ 1,085.00 | \$ - | \$ 136,710.00 | 100.00% | \$ - | | \$ - |
| 75 | SET(TY II)(30'')RCP(6-1)(P) | \$ 65,024.00 | 32.000 | EA | 32.000 | \$ 2,032.00 | \$ - | \$ 65,024.00 | 100.00% | \$ - | | \$ - |
| 76 | INTERSECTION DETOUR SIGNAGE INSTALL & REMOVE | \$ 13,754.28 | 6.000 | EA | 6.000 | \$ 2,292.38 | \$ - | \$ 13,754.28 | 100.00% | \$ - | | \$ - |
| 77 | ADDITIONAL TRAFFIC CONTROL SIGNS | \$ 2,876.14 | 1.000 | EA | 1.000 | \$ 2,876.14 | \$ - | \$ 2,876.14 | 100.00% | \$ - | | \$ - |
| 78 | INTERSECTION DETOUR SIGN MO MAINT | \$ 4,157.16 | 4.000 | MO | 4.000 | \$ 1,039.29 | \$ - | \$ 4,157.16 | 100.00% | \$ - | | \$ - |

From: James Construction Group, LLC
Email: accounts payable@prim.com

To: Fort Bend County
County Auditor
301 Jackson
Richmond, TX 77469

Contract: 10765 - Construction of Old Needville
Fairchilds Road

Invoice: 10765-21
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| Item | Description | Contract Amount | Contract Quantity | U/M | Previous Quantity | Unit Price | Materials On-Site | Previous Total Completed And Stored | % | Amount Previous | Quantity This Period | Amount This Period |
|--------------------|--|-----------------|-------------------|-----|-------------------|-------------|-------------------|-------------------------------------|---------|-------------------------|----------------------|--------------------|
| 80 | | | | | | | \$ - | \$ - | 0.00% | \$ - | | |
| 81 | LOWERING OF ELECTRICAL SERVICE LINE | \$ 2,032.63 | 1.00 | LS. | 1.00 | \$ 2,032.63 | \$ - | \$ 2,032.63 | 100.00% | \$ - | | |
| 82 | DAYLIGHTING OF OBERRENDER AND FM 361 ROADSIDE DITCHES | \$ 9,553.28 | 368.00 | LF | 368.00 | \$ 25.96 | \$ - | \$ 9,553.32 | 100.00% | \$ - | | |
| 83 | EROSION REPAIR MOBILIZATION | \$ 3,220.00 | 1.00 | LS. | 0.00 | \$ 3,220.00 | \$ - | \$ - | 0.00% | \$ - | 1.00 | \$ 3,220.00 |
| 84 | EROSION REPAIR EARTHWORK | \$ 143,902.91 | 8,721.39 | SY | 8,721.39 | \$ 16.50 | \$ - | \$ 143,902.92 | 100.00% | \$ - | | |
| 85 | SLOPE PAVING FOR EROSION REPAIR | \$ 106,199.17 | 1,016.26 | SY | 1,016.26 | \$ 104.50 | \$ - | \$ 106,199.17 | 100.00% | \$ - | | |
| 86 | OUTFALL DITCH 1 CULVERT REPLACEMENT | \$ 9,130.00 | 1.00 | LS. | 1.00 | \$ 9,130.00 | \$ - | \$ 9,130.00 | 100.00% | \$ - | | |
| 87 | OBERRENDER SET RELOCATION | \$ 9,015.00 | 1.00 | LS. | 1.00 | \$ 9,015.00 | \$ - | \$ 9,015.00 | 100.00% | \$ - | | |
| 88 | ANCHORED SOD FOR EROSION PROTECTION | \$ - | 0.00 | SY | 0.00 | \$ 1,000.00 | \$ - | \$ - | 0.00% | \$ - | | |
| 89 | CURLEX BLANKET | \$ 31,281.60 | 4,655.00 | SY | 4,655.00 | \$ 6.72 | \$ - | \$ 31,281.60 | 100.00% | \$ - | | |
| 90 | REVISED ANCHORED SOD FOR EROSION | \$ 1,847.41 | 218.37 | SY | | \$ 8.46 | \$ - | \$ - | 0.00% | \$ - | 218.37 | \$ 1,847.38 |
| 91 | FENCE REMOVAL AND CONNECTING TO NEW FLOOD GATES | \$ 1,363.00 | 1.00 | LS. | | \$ 1,363.00 | \$ - | \$ - | 0.00% | \$ - | 1.00 | \$ 1,363.00 |
| 92 | ADDITIONAL SIGNS - ALUMINUM SIGN (GROUND MOUNTED) | \$ 11,409.36 | 24.00 | EA | | \$ 475.39 | \$ - | \$ - | 0.00% | \$ - | 24.00 | \$ 11,409.35 |
| 93 | REFLECTORIZED PAVEMENT MARKING TY 1 (WHITE)(STOP WORD) | \$ 1,409.40 | 9.00 | EA | | \$ 156.60 | \$ - | \$ - | 0.00% | \$ - | 9.00 | \$ 1,409.40 |
| 94 | REFLECTORIZED PAVEMENT MARKING TY 1 (WHITE)(AHEAD WORD) | \$ 1,753.92 | 9.00 | EA | | \$ 194.88 | \$ - | \$ - | 0.00% | \$ - | 9.00 | \$ 1,753.92 |
| 95 | NEW SIGN - ALUMINUM GROUND MOUNTED - NO SHOULDER | \$ 475.39 | 1.00 | EA | | \$ 475.39 | \$ - | \$ - | 0.00% | \$ - | 1.00 | \$ 475.39 |
| 96 | REMOV & REPL EX SIGNS W/ NEW SIGN (NO FOUNDATION)(EX POLE) | \$ 5,935.84 | 16.00 | EA | | \$ 370.99 | \$ - | \$ - | 0.00% | \$ - | 16.00 | \$ 5,935.84 |
| 97 | REMOVE & RELOCATION LOADED BRIDGE SIGN | \$ 214.60 | 1.00 | EA | | \$ 214.60 | \$ - | \$ - | 0.00% | \$ - | 1.00 | \$ 214.60 |
| 45A | PORTABLE CHANGEABLE MESSAGE SIGN | \$ 5,460.00 | 60.00 | DAY | 60.00 | \$ 91.00 | \$ - | \$ 5,460.00 | 100.00% | \$ - | | \$ - |
| 999 | MOBILIZATION | \$ - | 0.00 | LS. | 0.00 | \$ - | \$ - | \$ - | 0.00% | \$ - | | \$ - |
| Subtotals | | \$ 6,637,306.29 | | | | | \$ - | \$ 6,603,017.42 | | | | \$ 34,288.87 |
| Less: Retainage | | | | | | | | \$ 660,301.76 | | | | |
| **Total Due** | | | | | | | | \$ 5,942,715.66 | | | | \$ 34,288.87 |
| Released Retainage | | | | | | | | | | Previous retainage held | | \$ 660,301.76 |
| Final Payment | | | | | | | | | | | | \$ 694,590.63 |

PREPARED BY:

APPROVED BY:



PAY ESTIMATE # 21

PROJECT: Old Needville Fairchilds Road

Job # 17109

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS

COUNTY OF FORT BEND

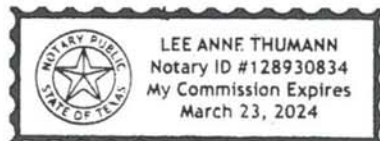
For and in consideration of the sum of \$694,590.63, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the Old Needville Fairchilds Road in Fort Bend County, Texas, and represented by payment request dated 3/11/2022 covering all such work from 09/14/2021 to 3/11/2022 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.


Company Name James Construction Group

Submitted by:  Date: 3-16-22

This Instrument was acknowledge before me on, March 16, 2022 by Eric Swartz on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 16th day of March, 2022




Notary Public for the State of Texas
My Commission Expires 3/23/2024

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

Bond No.

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

PROJECT: Construction of Old Needville Fairchilds Road from FM 361 to 690' Northeast of Antonia Street for Fort Bend County Bond Project 13109 and 17109

TO (Owner)

Fort Bend County
301 Travis, Suite 201
Richmond, TX 77469

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Construction

CONTRACT DATE:

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

James Construction Group, LLC
18484 E. Petroleum Drive
Baton Rouge, LA 70809

, SURETY,

on bond of (here insert name and address of Contractor)

Federal Insurance Company
202B Hall's Mill Road,
Whitehouse Station, NJ 08889

AND

Continental Casualty Company
151 N. Franklin St
Chicago, IL 60606

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Fort Bend County
301 Travis, Suite 201
Richmond, TX 77469

, OWNER,

as set forth in the said Surety Company's bond.

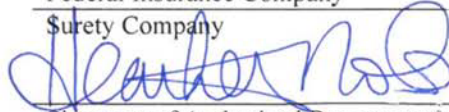
IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this 17th day of March, 2022

Witness:
(Seal):

Vickie Lacy

Federal Insurance Company
Surety Company



Signature of Authorized Representative
Heather Noles, Attorney-in-Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Marc W Boots, Vickie Lacy, Richard Covington, Maria D Zuniga, Heather Noles, Joseph R Aulbert, Ashley Koletar, Ryan Varela, Individually

of Houston, TX, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

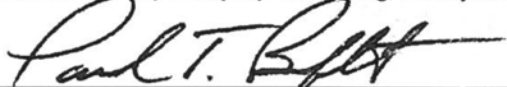
and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 26th day of January, 2022.

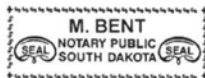


Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 26th day of January, 2022, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

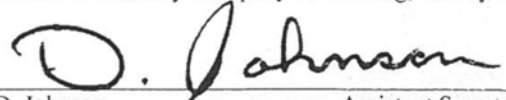

M. Bent Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 17th day of March, 2022.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania


D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "