

PO # 153864
oms

Rec 446554

Estimate and Certification for Payment

Company Name: DVL Enterprises, LLC
Address: 4022 Cedar Forest, Kingwood, Tx. 77339

West Airport Turn Lane @ SH 6

Phone #: 281-914-0813

Owner	Fort Bend County	P.O. No:	153864
Address:	301 Jackson	FBC Mobility Project #	13411
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E.	Initial Contract Time	90 days
Invoice No:	Estimate #: 5 & Final	Current Approved Extensions	14 days
Start Date:	07/05/2017	Previous Approved Extensions	0 days
Current Contract Completion Date:	10/16/2017	Total Contract Time	104 days
Estimate Cut Off Date:	02/28/2018	Spent Days	99 days
Date of Estimate:	03/08/2018	Days Remaining	5 days

A. Contract Amount to Date:

1. Contract Price:		\$	256,570.00	✓
2. Approved Change Orders:	1	\$	4,817.60	✓
		\$	-	
		\$	-	
Total Changes to Date:		\$	4,817.60	✓
Total Contract Amount:		\$	261,387.60	✓

B. Earnings to Date:

1. Previous Work Completed:	99%	Previous Earnings:	\$258,887.60	✓
2. Work Completed this Period:	1%	Earnings this Period:	\$2,500.00	Lawson
3. Work Completed to Date:	100%			
4. Materials On Site:			\$ -	
Total Earnings:			\$ 261,387.60	✓

C. Reductions:

1. Retainage:	0% of	\$	261,387.60	\$	-
Total Payments Due:		\$	261,387.60		
Less Previous Payments:		\$	245,943.22		

Total Amount Due Contractor This Estimate/Invoice: \$ 15,444.38 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: 03/08/2018
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: [Signature] Date: 3/08/2018
Project Representative

Approved By: [Signature] Date: 04/27/18
Engineer

PAY ESTIMATE: FINAL
PROJECT: WEST AIRPORT TURN LANE AT SH 6
JOB #: 13411

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS §

COUNTY OF FORT BEND §

For And in consideration of the sum of **\$15,444.38**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **West Airport turn Lane @ State Highway 6** in Fort Bend County, Texas, and represented by payment request dated March 8, 2018, covering all such work from **January 1, 2018** to **February 28, 2018**, less retention up to that date, undersigned hereby certified that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **FORT BEND COUNTY** in **FORT BEND COUNTY, TEXAS**, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$256,570.00

CHANGE ORDERS - ADD: \$4817.60
DEDUCT: \$ 0.00

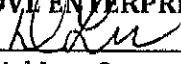
TOTAL ADJUSTED CONTRACT: \$261,387.60

Value of Completed Work \$261,387.60
Less Retention 10% 0.00
Net value of Completed Work: \$261,387.60

AMOUNT OF PREVIOUS INVOICES: \$258,887.60
AMOUNT DUE THIS INVOICE: \$ 15,444.38
TOTAL INVOICED TO DATE: \$261,387.60
CONTRACT BALANCE: \$ 0.00

Amount Retainage This Invoice: \$12944.38
Amount Retainage Previous Invoices: \$12625.33
Total Retainage to Date: \$ 0.00

DVL ENTERPRISES, LLC.

By: 
Daniel Lee, Owner

STATE OF TEXAS
COUNTY OF FORT BEND

This instrument was acknowledged before me on March 8, 2018, by Daniel Lee, Owner of DVL Enterprises, LLC on behalf of said company.
Sworn to and subscribed before me, a notary public on this the 8th day of March, 2018.

Notary Public for the State of Texas
My Commission Expires: _____

CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
ITEM NO.	DESCRIPTION OF WORK	UNIT	ORIGINAL QTY. (Bid)	QTY. ADJ. (Change Order)	REVISED CONTRACT QTY.	UNIT PRICE (\$)	ORIGINAL CONTRACT AMOUNT (\$)	REVISED CONTRACT AMOUNT (\$)	WORK COMPLETED						
									THIS PERIOD (Qty.)	THIS PERIOD (\$)	PREVIOUS (Qty.)	PREVIOUS (\$)	TOTAL TO DATE (Qty.)	TOTAL TO DATE (\$)	PERCENT COMPLETE (%)
A.	SITE PREPARATION														
1	Project Sign	EA	2	-1.00	1.00	\$1,500.00	\$3,000.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$ 1,500.00	100%
2	Preparing the Right of Way (Total, both locations)	LS	1		1.00	\$30,000.00	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	1.00	\$ 30,000.00	100%
3	Roadway Excavation and Disposal	CY	313		313.00	\$25.00	\$7,825.00	\$7,825.00	0.00	\$0.00	313.00	\$7,825.00	313.00	\$ 7,825.00	100%
4	Borrow	CY	163	-163.00	0.00	\$10.00	\$1,630.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%
5	Removing Old Concrete Pavement, Sidewalks, Driveways or Slope Paving	SY	32	21.33	53.33	\$40.00	\$1,280.00	\$2,133.20	0.00	\$0.00	53.33	\$2,133.20	53.33	\$ 2,133.20	100%
6	Removing Old Concrete, Combined Curb and gutter, or Curb	LF	527	10.00	537.00	\$5.00	\$2,635.00	\$2,685.00	0.00	\$0.00	537.00	\$2,685.00	537.00	\$ 2,685.00	100%
7	Removing Old Structures- Intels (All depths)	EA	1		1.00	\$500.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$ 500.00	100%
8	Remove and dispose of existing asphaltic surface and base material	SY	382		382.00	\$10.00	\$3,820.00	\$3,820.00	0.00	\$0.00	382.00	\$3,820.00	382.00	\$ 3,820.00	100%
9	Remove Existing ReflectORIZED Raised Pavement Markers	EA	19		19.00	\$1.00	\$19.00	\$19.00	0.00	\$0.00	19.00	\$19.00	19.00	\$ 19.00	100%
10	Removing Pavement Striping & Markings (4" White/Dashed)	LF	194		194.00	\$1.00	\$194.00	\$194.00	0.00	\$0.00	194.00	\$194.00	194.00	\$ 194.00	100%
11	Removing Pavement Striping & Markings (8" White/Solid)	LF	510	15.00	525.00	\$1.00	\$510.00	\$525.00	0.00	\$0.00	525.00	\$525.00	525.00	\$ 525.00	100%
12	Removing Pavement Striping & Markings (12" White/Solid)	LF	439	251.00	690.00	\$2.00	\$878.00	\$1,380.00	0.00	\$0.00	690.00	\$1,380.00	690.00	\$ 1,380.00	100%
13	Removing Pavement Striping & Markings (24" White/Solid)	LF	107	55.00	162.00	\$3.00	\$321.00	\$486.00	0.00	\$0.00	162.00	\$486.00	162.00	\$ 486.00	100%
							\$52,612.00	\$51,067.20		\$0.00		\$51,067.20		\$ 51,067.20	
B.	DRAINAGE														
14	Headwall (PW-1 for 2'-4"x2'- box culverts, lump sum	LS	1		1.00	\$15,000.00	\$15,000.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00	1.00	\$ 15,000.00	100%
15	Trench Safety systems, 5' to 10' depth	LF	36		36.00	\$10.00	\$360.00	\$360.00	0.00	\$0.00	36.00	\$360.00	36.00	\$ 360.00	100%
16	Reinforced Concrete Pipe, C76 Class III, Rubber Gasket (24")	LF	28		28.00	\$80.00	\$2,240.00	\$2,240.00	0.00	\$0.00	28.00	\$2,240.00	28.00	\$ 2,240.00	100%
17	Remove Existing 8" Brick Plug and install Reinforced Concrete Pipe, C76 Class III, Rubber Gasket (24")	LF	8		8.00	\$100.00	\$800.00	\$800.00	0.00	\$0.00	8.00	\$800.00	8.00	\$ 800.00	100%
18	24" Precast Concrete End Stopper	EA	1		1.00	\$550.00	\$550.00	\$550.00	0.00	\$0.00	1.00	\$550.00	1.00	\$ 550.00	100%
19	4'x2' Box Culvert Extensions	LF	14		14.00	\$550.00	\$7,700.00	\$7,700.00	0.00	\$0.00	14.00	\$7,700.00	14.00	\$ 7,700.00	100%
20	Safety End Treatment (Type II) (24") (RCP) (6:1) (P)	EA	1		1.00	\$3,000.00	\$3,000.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	1.00	\$ 3,000.00	100%
21	Standard Type "C" Inlet	EA	1		1.00	\$4,000.00	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	1.00	\$ 4,000.00	100%
22	Adjusting Elevation Existing Manhole Cover	EA	2		2.00	\$500.00	\$1,000.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	2.00	\$ 1,000.00	100%
23	Grate to Replace Existing Manhole Cover	EA	1	1.00	2.00	\$500.00	\$500.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	2.00	\$ 1,000.00	100%
							\$35,180.00	\$35,650.00		\$0.00		\$35,650.00		\$35,650.00	
C.	SUBGRADE & PAVING														
24	Lime Stabilized Subgrade Manipulation, 8" Depth (6%)	SY	1082		1082.00	\$6.00	\$6,492.00	\$6,492.00	0.00	\$0.00	1082.00	\$6,492.00	1082.00	\$ 6,492.00	100%
25	Lime Slurry (Grade 2) for Stabilized	TON	29		29.00	\$170.00	\$4,930.00	\$4,930.00	0.00	\$0.00	29.00	\$4,930.00	29.00	\$ 4,930.00	100%
26	Hot Mix Asphaltic Concrete Base Course (Black Base) 11-Inch thick	TON	44	6.02	50.02	\$145.00	\$6,380.00	\$7,252.90	0.00	\$0.00	50.02	\$7,252.90	50.02	\$ 7,252.90	100%
27	Hot Mix Asphalt Concrete Pavement 2-Inch Thick	TON	8	1.09	9.09	\$500.00	\$4,000.00	\$4,545.00	0.00	\$0.00	9.09	\$4,545.00	9.09	\$ 4,545.00	100%

CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
ITEM NO.	DESCRIPTION OF WORK	UNIT	ORIGINAL QTY. (Bid)	QTY. ADJ. (Change Order)	REVISED CONTRACT QTY.	UNIT PRICE (\$)	ORIGINAL CONTRACT AMOUNT (\$)	REVISED CONTRACT AMOUNT (\$)	WORK COMPLETED						
									THIS PERIOD (Qty.)	THIS PERIOD (\$)	PREVIOUS (Qty.)	PREVIOUS (\$)	TOTAL TO DATE (Qty.)	TOTAL TO DATE (\$)	PERCENT COMPLETE (%)
28	Reinforced Concrete Pavement- 7' Depth	SY	450		450.00	\$60.00	\$27,000.00	\$27,000.00	0.00	\$0.00	450.00	\$27,000.00	450.00	\$ 27,000.00	100%
29	Reinforced Concrete Pavement- 8' Depth	SY	395		395.00	\$65.00	\$25,675.00	\$25,675.00	0.00	\$0.00	395.00	\$25,675.00	395.00	\$ 25,675.00	100%
30	Type PRI Handful	LF	30		30.00	\$150.00	\$4,500.00	\$4,500.00	0.00	\$0.00	30.00	\$4,500.00	30.00	\$ 4,500.00	100%
31	Type 1 ADA Ramp	EA	1		1.00	\$2,000.00	\$2,000.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	1.00	\$ 2,000.00	100%
32	Type 7 ADA Ramp	EA	10		10.00	\$2,000.00	\$20,000.00	\$20,000.00	0.00	\$0.00	10.00	\$20,000.00	10.00	\$ 20,000.00	100%
33	Type 21 ADA Ramp	EA	4		4.00	\$2,000.00	\$8,000.00	\$8,000.00	0.00	\$0.00	4.00	\$8,000.00	4.00	\$ 8,000.00	100%
34	Truncated Dome Section (No Ramp)	SF	17		17.00	\$100.00	\$1,700.00	\$1,700.00	0.00	\$0.00	17.00	\$1,700.00	17.00	\$ 1,700.00	100%
35	4" Concrete Sidewalk	SY	381	46.77	427.77	\$50.00	\$19,050.00	\$21,388.50	0.00	\$0.00	427.77	\$21,388.50	427.77	\$ 21,388.50	100%
36	6" Concrete Curbs	LF	545		545.00	\$4.00	\$2,180.00	\$2,180.00	0.00	\$0.00	545.00	\$2,180.00	545.00	\$ 2,180.00	100%
							\$131,997.00	\$135,663.40		\$0.00		\$135,663.40		\$135,663.40	
D.	TRAFFIC CONTROL DEVICES - TEMPORARY														
37	Work Zone Pavement Markings 4" White/Solid (Removeable) Furnished- Applied & Removed	LF	870		870.00	\$1.00	\$870.00	\$870.00	0.00	\$0.00	870.00	\$870.00	870.00	\$ 870.00	100%
38	Implementation of Traffic Control Plan- Furnished- Install & Remove (to include barricades, barrels, cones, lights, signals, temporary signage, and supports)	MO	3		3.00	\$1,000.00	\$3,000.00	\$3,000.00	0.00	\$0.00	3.00	\$3,000.00	3.00	\$ 3,000.00	100%
							\$3,870.00	\$3,870.00		\$0.00		\$3,870.00		\$3,870.00	
E.	TRAFFIC CONTROL DEVICES - PERMANENT														
39	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	2		2.00	\$400.00	\$800.00	\$800.00	0.00	\$0.00	2.00	\$800.00	2.00	\$ 800.00	100%
40	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed- Furnish & Applied	LF	194	12.00	206.00	\$1.00	\$194.00	\$206.00	0.00	\$0.00	206.00	\$206.00	206.00	\$ 206.00	100%
41	Reflected Pavement Markings Type I (Thermoplastic) 8" White/Solid- Furnish & Applied	LF	510	15.00	525.00	\$2.00	\$1,020.00	\$1,050.00	0.00	\$0.00	525.00	\$1,050.00	525.00	\$ 1,050.00	100%
42	Reflected Pavement Markings Type I (Thermoplastic) 12" White/Solid- Furnish & Applied	LF	439	250.00	689.00	\$3.00	\$1,317.00	\$2,067.00	0.00	\$0.00	689.00	\$2,067.00	689.00	\$ 2,067.00	100%
43	Reflected Pavement Markings Type I (Thermoplastic) 24" White/Solid- Furnish & Applied	LF	107	51.00	158.00	\$7.00	\$749.00	\$1,106.00	0.00	\$0.00	158.00	\$1,106.00	158.00	\$ 1,106.00	100%
44	Reflected Pavement Markings Type I (Thermoplastic) Single Arrow- Furnish & Applied	EA	4		4.00	\$200.00	\$800.00	\$800.00	0.00	\$0.00	4.00	\$800.00	4.00	\$ 800.00	100%
45	Reflected Pavement Markings Type I (Thermoplastic) Double Arrow- Furnish & Applied	EA	2		2.00	\$250.00	\$500.00	\$500.00	0.00	\$0.00	2.00	\$500.00	2.00	\$ 500.00	100%
46	Reflected Pavement markings Type I (Thermoplastic) Word "ONLY"- Furnish & Applied	EA	4		4.00	\$200.00	\$800.00	\$800.00	0.00	\$0.00	4.00	\$800.00	4.00	\$ 800.00	100%
47	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EA	18		18.00	\$5.00	\$90.00	\$90.00	0.00	\$0.00	18.00	\$90.00	18.00	\$ 90.00	100%
48	Relocate Pedestrian Signal Push Button Locations	EA	2		2.00	\$1,500.00	\$3,000.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00	2.00	\$ 3,000.00	100%
							\$9,270.00	\$10,419.00		\$0.00		\$10,419.00		\$10,419.00	
F.	STORMWATER POLLUTION PREVENTION														
49	Sodding for Erosion Control (various widths)	SY	387	113.00	500.00	\$3.00	\$1,161.00	\$1,500.00	0.00	\$0.00	500.00	\$1,500.00	500.00	\$ 1,500.00	100%
50	Notice of Intent (NOI) Application Fees (NOI Fee & TxDOT NOI Fee. Each Fee Shall be Set Price of \$325.00)	EA	2		2.00	\$325.00	\$650.00	\$650.00	0.00	\$0.00	2.00	\$650.00	2.00	\$ 650.00	100%
51	Reinforced Filter Fabric barrier (60% of the unit cost for furnish and install and 40% of unit cost for removal)	LF	30	-30.00	0.00	\$5.00	\$150.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%
52	Inlet Protection Barrier (Stage I, With Reinforced Filter Fabric Fence, 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	EA	5		5.00	\$10.00	\$50.00	\$50.00	0.00	\$0.00	5.00	\$50.00	5.00	\$ 50.00	100%
53	Stabilized Construction Access (Type I-Rock; 60% of unit cost for furnish and installation, and 40 % of unit cost for removal)	SY	112	-112.00	0.00	\$1.00	\$112.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%

CONTINUATION SHEET

DVL Enterprises - Estimate No. 5 & Final

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ITEM NO.	DESCRIPTION OF WORK	UNIT	ORIGINAL QTY. (Bid)	QTY. ADJ. (Change Order)	REVISED CONTRACT QTY.	UNIT PRICE (\$)	ORIGINAL CONTRACT AMOUNT (\$)	REVISED CONTRACT AMOUNT (\$)	WORK COMPLETED						
									THIS PERIOD (Qty.)	THIS PERIOD (\$)	PREVIOUS (Qty.)	PREVIOUS (\$)	TOTAL TO DATE (Qty.)	TOTAL TO DATE (\$)	PERCENT COMPLETE (%)
54	Concrete Truck Washout Structures (60 % of unit cost for furnish and installation, and 40% of unit cost for removal)	LS	1		1.00	\$10.00	\$10.00	\$10.00	0.00	\$0.00	1.00	\$10.00	1.00	\$ 10.00	100%
55	Inlet Protection Barrier (Stage II Inlets, Gravel Bags; 60% of unit cost to furnish/install & 40% for removal)	EA	1		1.00	\$10.00	\$10.00	\$10.00	0.00	\$0.00	1.00	\$10.00	1.00	\$ 10.00	100%
56	Rock Filter Dam (Type 2; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LF	20	-20.00	0.00	\$1.00	\$20.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%
57	SWPPP Inspection and Maintenance (Min. Bid- \$6,000)	MO	3		3.00	\$6,000.00	\$18,000.00	\$18,000.00	0.00	\$0.00	3.00	\$18,000.00	3.00	\$ 18,000.00	100%
G. EXTRA WORK ITEMS							\$20,163.00	\$20,220.00		\$0.00		\$20,220.00		\$20,220.00	
58	Doweling into Existing Pavement, 1" Diameter	EA	666		666.00	\$3.00	\$1,998.00	\$1,998.00	0.00	\$0.00	666.00	\$1,998.00	666.00	\$ 1,998.00	100%
59	Video Recording Construction	LS	1	-1.00	0.00	\$100.00	\$100.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%
60	Uniform Peace Officer (Minimum: \$25/ HR)	HR	50	-50.00	0.00	\$30.00	\$1,500.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$ -	100%
H. CHANGE ORDER ITEMS							\$3,598.00	\$1,998.00		\$0.00		\$1,998.00		\$1,998.00	
61	Remove Type 7 Ramp (including backfill to surrounding grade) and Provide/Install Type 5 Ramp (including all modifications to remaining Type 7 Ramp and tie-in to existing sidewalk)		0.00	1.00	1.00	\$2,500.00	\$0.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$ 2,500.00	100%
							\$0.00	\$2,500.00		\$2,500.00		\$0.00		\$2,500.00	
		A.	SITE PREPARATION				\$ 52,612.00	\$ 51,067.20				\$51,067.20		\$51,067.20	
		B.	DRAINAGE				\$ 35,150.00	\$ 35,650.00				\$35,650.00		\$35,650.00	
		C.	SUBGRADE & PAVING				\$ 131,907.00	\$ 135,663.40				\$135,663.40		\$135,663.40	
		D.	TRAFFIC CONTROL DEVICES - TEMPORARY				\$ 3,870.00	\$ 3,870.00				\$3,870.00		\$3,870.00	
		E.	TRAFFIC CONTROL DEVICES - PERMANENT				\$ 9,270.00	\$ 10,419.00				\$10,419.00		\$10,419.00	
		F.	STORMWATER POLLUTION PREVENTION				\$ 20,163.00	\$ 20,220.00				\$20,220.00		\$20,220.00	
		G.	EXTRA WORK ITEMS				\$ 3,598.00	\$ 1,998.00				\$1,998.00		\$1,998.00	
		H.	CHANGE ORDER ITEMS				\$ -	\$ 2,500.00				\$8.00		\$2,500.00	
Totals							\$256,570.00	\$261,387.60		\$2,500.00		\$258,887.60		\$261,387.60	100%

April 27, 2018
Project No.: 17-2100



Paradigm
Consultants, Inc.

9980 W. Sam Houston Pkwy S.
Suite 500
Houston, Texas 77099

Main: 713.686.6771
Dispatch: 713-686-6999
paradigmconsultants.com
TBPE Reg. No. F-001478

Mr. Donald M. Durgin, P.E.
RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Letter of Completion
W. Airport At SH6 Right Turn Lane/Glen Lake Drive Cul-de-sac
(Mobility Project No. 13411)
Fort Bend, Texas

Mr. Durgin:

Paradigm Consultants, Inc. was retained to provide observation and testing services on the referenced project for the following portion of work:

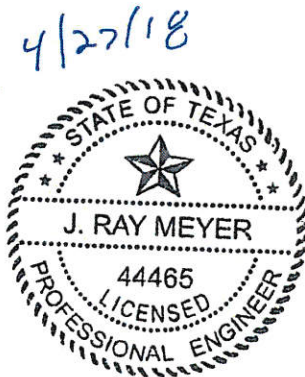
- Pavement

Based on the test reports submitted for our tests and observations, the work requiring testing was, to the best of my knowledge, in conformance with the design professional's permitted construction plans and specifications. If there are any questions regarding this letter, please call.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Ray Meyer", is written over the typed name.

J. Ray Meyer, P.E.
Managing Principal



PROJECT: West Airport Turn Lane @ SH 6
PROJECT NO: 13411
P.O. NUMBER: 153864
SUBSTANTIAL COMPLETION DATE: 10/11/2017

I, Daniel Lee, DO HEREBY CERTIFY THAT THE CONSTRUCTION
(Printed Name)
OF THIS PROJECT COMPLIES WITH THE CONSTRUCTION DOCUMENTS AND MEETS
OR EXCEEDS THE SPECIFICATIONS AND REQUIREMENTS OF FORT BEND COUNTY.

Signature

Date

Title

Company Name

3-13-2018

Owner

DVL Enterprises, LLC.

(A separate affidavit will be required for each Contractor, unless all work was assigned to a General Contractor who accepts responsibility for all work. Each affidavit may be qualified by a description of work performed by the applicable contractor.)

FORT BEND COUNTY

CONSTRUCTION MANAGER'S
COMPLETION CERTIFICATION

PROJECT: West Airport Turn Lane @ SH 6
MOBILITY PROJECT NO: 13411
SUBSTANTIAL COMPLETION DATE: 10/11/2017
FINAL COMPLETION DATE: 1/19/2018

I, Robert E. Baker, DO HEREBY CERTIFY THAT THE ABOVE PROJECT WAS
(Printed Name)
INSPECTED AND FOUND TO REACH SUBSTANTIAL & FINAL COMPLETION ON THE
ABOVE LISED DATES.

This project was under periodic inspection throughout construction and was found to be constructed
in accordance to and the plans and specifications as approved by Fort Bend County and complies with
Fort Bend County requirements.


Signature 3/12/2018
Date

Construction Manager
Title

Othon, Inc.
Company Name