

PO# 154898 Bt

Rec 453840

Estimate and Certification for Payment

Company Name: Aranda Brothers Construction Co., Inc
Address: 11345 Eastex Freeway Houston, Texas 77093

Sugarland Howell Road Construction

Phone #: 281-506-8680

Owner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 154898
FBC Mobility Project #: 13211

Attention: Stacy Slawinski
Invoice No: 1986 Estimate #: 8
Start Date: 10/9/2017
Current Contract Completion Date: 10/10/2018
Estimate Cut Off Date: 5/31/2018
Date of Estimate: 6/25/2018

Initial Contract Time: 365 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 365 days
Spent Days: 235 days
Days Remaining: 130 days

64%

A. Contract Amount to Date:

1. Contract Price:		\$	3,511,155.50	✓
2. Approved Change Orders:		\$	-	
		\$	-	
		\$	-	
Total Changes to Date:		\$	-	
Total Contract Amount:		\$	3,511,155.50	

B. Earnings to Date:

1. Previous Work Completed:	57%	\$	2,013,898.09	✓
2. Work Completed this Period:	7%	\$	262,830.97	Lawson
3. Work Completed to Date:	65% ✓	\$	2,276,729.06	
4. Materials On Site:		\$	8,335.88	
Total Earnings:		\$	2,285,064.94	✓

pd on estimate # 6

C. Reductions:

1. Retainage:	10% of	\$	2,285,064.94	\$	228,506.49
Total Payments Due:		\$		\$	2,056,558.45
Less Previous Payments:		\$		\$	1,820,010.57
Total Amount Due Contractor This Estimate/Invoice:		\$		\$	236,547.88

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: _____ Date: 6/25/2018
Contractor

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

Approved By: _____ Date: 6/28/2018
Project Representative

Approved By: _____ Date: 06/29/18
Engineer

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Harris

Armando Aranda Being first duly sworn, state that he is President of Aranda Brothers Construction Co., Inc 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: Sugarland Howell Road Construction
PROJECT NO: FBC 13211
PO NO: 154898
EST. 8

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 (with the exception of the attached invoice) 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 6th day of June, 2019

CONTRACTOR

By

President
Title

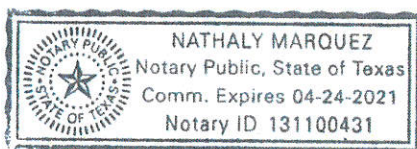
THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared Armando Aranda of Aranda Brothers Construction Inc, 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 he 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 6th day of June 2019.

MY COMMISSION EXPIRES: 04/24/2021

Nathaly Marquez
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A	B	C	D	E	F	F(a)	F(b)	G	I	J	K			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY.	UNIT PRICE	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETE TO DATE	% (G + C)	BALANCE TO FINISH (D - I)
								FROM PREVIOUS APPLICATION (F) (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	PERVIOUS COMPLETED (Qty.)			
					</									

CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	C REVISED QTY.	H UNIT PRICE (\$)	D COST (\$)	UNIT	WORK COMPLETED					I TOTAL COMPLETE TO DATE (\$)	J % (G + C) (%)	K BALANCE TO FINISH (D - I) (\$)
								FROM PREVIOUS APPLICATION (F) (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	PERVIOUS COMPLETED (Qty.)	COMPLETE TO DATE (Qty.)			
33	STRUCTURAL CONCRETE (WINGWALLS)	4.80	0.00	4.80	\$1,100.00	\$5,280.00	CY	2.40	0.00	\$0.00	\$2,640.00	2.40	\$2,640.00	50.00%	\$2,640.00
34	STRUCTURAL CONCRETE (BRIDGE SIDEWALK)	168.00	0.00	168.00	\$50.00	\$8,400.00	SY	0.00	84.00	\$4,200.00	\$0.00	84.00	\$4,200.00	50.00%	\$4,200.00
35	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (ABUTMENTS)	3.00	0.00	3.00	\$1,500.00	\$4,500.00	CY	1.50	0.00	\$0.00	\$2,250.00	1.50	\$2,250.00	50.00%	\$2,250.00
36	STRUCTURAL CONCRETE (APPROACH SLAB)	188.00	0.00	188.00	\$115.00	\$21,620.00	SY	46.30	47.70	\$5,485.50	\$5,324.50	94.00	\$10,810.00	50.00%	\$10,810.00
37	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (INTERLOCKED)	3.20	0.00	3.20	\$1,200.00	\$3,840.00	CY	1.60	0.00	\$0.00	\$1,920.00	1.60	\$1,920.00	50.00%	\$1,920.00
38	STRUCTURAL CONCRETE FOR EXTENDING STRUCTURES (SLAB AND PAN GIRDER FORM)	45.00	0.00	45.00	\$905.00	\$40,725.00	CY	0.00	22.50	\$20,362.50	\$0.00	22.50	\$20,362.50	50.00%	\$20,362.50
39	METALS FOR STRUCTURES (UTILITY HANGERS)	1091.00	0.00	1091.00	\$18.00	\$19,638.00	LB	0.00	1091.00	\$19,638.00	\$0.00	1091.00	\$19,638.00	100.00%	\$0.00
40	COMBINATION RAIL (TYPE C223)	268.00	0.00	268.00	\$105.00	\$28,140.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$28,140.00
41	REMOVING RAIL	230.00	0.00	230.00	\$10.00	\$2,300.00	LF	115.00	0.00	\$0.00	\$1,150.00	115.00	\$1,150.00	50.00%	\$1,150.00
42	4" PVC PIPE	36.00	0.00	36.00	\$20.00	\$720.00	LF	18.00	0.00	\$0.00	\$360.00	18.00	\$360.00	50.00%	\$360.00
43	REINFORCED CONCRETE SLOPE PAVING (5")	231.00	0.00	231.00	\$70.00	\$16,170.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$16,170.00
44	REMOVING AND DISPOSING OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	313.00	0.00	313.00	\$20.00	\$6,260.00	SY	156.50	0.00	\$0.00	\$3,130.00	156.50	\$3,130.00	50.00%	\$3,130.00
E	STORM SEWER ITEMS									\$49,965.00	\$57,367.00		\$107,332.00		\$151,186.00
45	FRENCH SAFETY SYSTEM (FURNISH AND INSTALL) (3-10 FEET)	2615.00	0.00	2615.00	\$1.50	\$3,922.50	LF	2009.00	0.00	\$0.00	\$3,013.50	2009.00	\$3,013.50	76.83%	\$909.00
46	FRENCH SAFETY SYSTEM (FURNISH AND INSTALL) (GREATER THAN 10 FEET)	357.00	0.00	357.00	\$2.00	\$714.00	LF	145.00	0.00	\$0.00	\$290.00	145.00	\$290.00	40.62%	\$424.00
47	REINFORCED CONCRETE PIPE (24-INCH) (C-6 CLASS III) (WITH RUBBER GASKETS)	3699.00	0.00	3699.00	\$40.00	\$147,960.00	LF	2316.00	142.00	\$5,680.00	\$92,640.00	2458.00	\$98,320.00	66.45%	\$49,640.00
48	REINFORCED CONCRETE PIPE (30-INCH) (C-6 CLASS III) (WITH RUBBER GASKETS)	65.00	0.00	65.00	\$65.00	\$4,225.00	LF	62.00	3.00	\$195.00	\$4,030.00	65.00	\$4,225.00	100.00%	\$0.00
49	REMOVE AND DISPOSE OF EXIST CONCRETE OR METAL PIPE (ALL SIZES)	821.00	0.00	821.00	\$10.00	\$8,210.00	LF	752.00	69.00	\$690.00	\$7,520.00	821.00	\$8,210.00	100.00%	\$0.00
50	REMOVE AND DISPOSE OF MANHOLES AND INLETS (ALL SIZES)	5.00	0.00	5.00	\$500.00	\$2,500.00	EA	4.00	0.00	\$0.00	\$2,000.00	4.00	\$2,000.00	80.00%	\$500.00
51	SAFETY END TREATMENT	2.00	0.00	2.00	\$3,000.00	\$6,000.00	EA	2.00	0.00	\$0.00	\$6,000.00	2.00	\$6,000.00	100.00%	\$0.00
52	ADJUSTING MANHOLES TO GRADE (EXISTING SANITARY)	11.00	0.00	11.00	\$1,000.00	\$11,000.00	EA	5.00	0.00	\$0.00	\$5,000.00	5.00	\$5,000.00	45.45%	\$6,000.00
53	ADJUSTING MANHOLES TO GRADE (EXISTING STORM SEWER)	8.00	0.00	8.00	\$500.00	\$4,000.00	EA	7.00	1.00	\$500.00	\$3,500.00	8.00	\$4,000.00	100.00%	\$0.00
54	ADJUSTING EXISTING WATER VALVE TO GRADE	12.00	0.00	12.00	\$1,000.00	\$12,000.00	EA	10.00	2.00	\$2,000.00	\$10,000.00	12.00	\$12,000.00	100.00%	\$0.00
55	ADJUSTING EXISTING FIRE HYDRANT TO GRADE	4.00	0.00	4.00	\$1,300.00	\$5,200.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$5,200.00
56	PRECAST CONCRETE CURB INLETS TYPE "C"	2.00	0.00	2.00	\$3,000.00	\$6,000.00	EA	2.00	0.00	\$0.00	\$6,000.00	2.00	\$6,000.00	100.00%	\$0.00
57	PRECAST CONCRETE CURB INLETS TYPE "B-B"	31.00	0.00	31.00	\$2,500.00	\$77,500.00	EA	20.00	0.00	\$0.00	\$50,000.00	20.00	\$50,000.00	64.52%	\$27,500.00
58	PRECAST CONCRETE GRATE INLET TYPE "A"	6.00	0.00	6.00	\$2,000.00	\$12,000.00	EA	0.00	2.00	\$4,000.00	\$0.00	2.00	\$4,000.00	33.33%	\$8,000.00
59	PRECAST CONCRETE GRATE INLET TYPE "A-MOD"	4.00	0.00	4.00	\$1,500.00	\$6,000.00	EA	2.00	0.00	\$0.00	\$3,000.00	2.00	\$3,000.00	50.00%	\$3,000.00
60	PRECAST CONCRETE MANHOLE (TYPE C)	25.00	0.00	25.00	\$2,500.00	\$62,500.00	EA	20.00	2.00	\$5,000.00	\$50,000.00	22.00	\$55,000.00	88.00%	\$7,500.00
61	STUHLIN (PAY AS ADJUST MANHOLE STORM SEWER)	4.00	0.00	4.00	\$700.00	\$2,800.00	EA	3.00	0.00	\$0.00	\$2,100.00	3.00	\$2,100.00	75.00%	\$700.00
62	CONNECT (PROP M) TO EXIST 24" CMP	2.00	0.00	2.00	\$800.00	\$1,600.00	EA	1.00	0.00	\$0.00	\$800.00	1.00	\$800.00	50.00%	\$800.00
F	SIGNING AND PAVEMENT MARKINGS									\$18,065.00	\$245,893.50		\$263,958.50		\$110,173.00
63	THERMOPLASTIC PAVEMENT MARKING (4IN.XYELLOWX(SOLID))	6322.00	0.00	6322.00	\$0.50	\$3,161.00	LF	0.00	3152.00	\$1,576.00	\$0.00	3152.00	\$1,576.00	49.86%	\$1,585.00
64	THERMOPLASTIC PAVEMENT MARKING (4IN.XYELLOWX(BROKEN))	678.00	0.00	678.00	\$0.50	\$339.00	LF	0.00	840.00	\$420.00	\$0.00	840.00	\$420.00	123.89%	(\$81.00)
65	THERMOPLASTIC PAVEMENT MARKING (8IN.XWHITEX(SOLID))	263.00	0.00	263.00	\$1.00	\$263.00	LF	0.00	80.00	\$80.00	\$0.00	80.00	\$80.00	30.42%	\$183.00
66	THERMOPLASTIC PAVEMENT MARKING (12IN.XWHITEX(SOLID)X(STANDARD) TYPE CROSSWALK)	347.00	0.00	347.00	\$3.00	\$1,041.00	LF	0.00	152.00	\$456.00	\$0.00	152.00	\$456.00	43.80%	\$585.00
67	THERMOPLASTIC PAVEMENT MARKING (24IN.XWHITEX(SOLID)X(STOP BAR))	78.00	0.00	78.00	\$7.00	\$546.00	LF	0.00	34.00	\$238.00	\$0.00	34.00	\$238.00	43.59%	\$308.00

CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY.	UNIT PRICE	COST (\$)	UNIT	WORK COMPLETED					TOTAL COMPLETE TO DATE (\$)	% (G ÷ C)	BALANCE TO FINISH (D - I)
								FROM PREVIOUS APPLICATION		THIS PERIOD	PERVIOUS COMPLETED	COMPLETE TO DATE			
								(F)	(G)						
					(\$)			(QTY.)	(QTY.)	(\$)	(QTY.)	(\$)	(%)	(\$)	
68	THERMOPLASTIC PAVEMENT MARKING (24IN X YELLOW/SOLID)	210.00	0.00	210.00	\$7.00	\$1,470.00	LF	0.00	78.00	\$546.00	\$0.00	78.00	\$546.00	37.14%	\$924.00
69	THERMOPLASTIC PAVEMENT MARKING (WORD "ONLY") (WHITE)	3.00	0.00	3.00	\$150.00	\$450.00	EA	0.00	1.00	\$150.00	\$0.00	1.00	\$150.00	33.33%	\$300.00
70	THERMOPLASTIC PAVEMENT MARKING (ARROWS "LEFT TURN ONLY") (WHITE)	9.00	0.00	9.00	\$150.00	\$1,350.00	EA	0.00	3.00	\$450.00	\$0.00	3.00	\$450.00	33.33%	\$900.00
71	THERMOPLASTIC PAVEMENT MARKING (ARROWS "RIGHT TURN AND TRUCK ARROW") (WHITE)	1.00	0.00	1.00	\$150.00	\$150.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$150.00
72	REMOVE EXISTING TRAFFIC SIGNS (STOP SIGNS)	4.00	0.00	4.00	\$100.00	\$400.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$400.00
73	INSTALL TRAFFIC SIGN (STOP SIGNS)	4.00	0.00	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
74	INSTALL TRAFFIC SIGN (CENTER LANE ONLY)	6.00	0.00	6.00	\$500.00	\$3,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$3,000.00
75	INSTALL TRAFFIC SIGN (SPEED LIMIT)	4.00	0.00	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
76	INSTALL TRAFFIC SIGN (CROSS-WALK)	4.00	0.00	4.00	\$500.00	\$2,000.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,000.00
77	STRIPING IMPROVEMENTS/MODIFICATIONS AS DISCLOSED	1.00	0.00	1.00	\$2,500.00	\$2,500.00	LS	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$2,500.00
78	4 INCH LAY REFLECTIVE YELLOW RAISED PAVEMENT MARKERS (TYPE II A-A)	242.00	0.00	242.00	\$5.00	\$1,210.00	EA	0.00	115.00	\$575.00	\$0.00	115.00	\$575.00	47.52%	\$635.00
										\$4,491.00	\$0.00		\$4,491.00		\$17,389.00
G.	TRAFFIC CONTROL														
79	TRAFFIC CONTROL AND REGULATION (INCLUDES BARRICADES AND CONSTRUCTION SIGNING)	12.00	0.00	12.00	\$2,000.00	\$24,000.00	MO	7.00	1.00	\$2,000.00	\$14,000.00	8.00	\$16,000.00	66.67%	\$8,000.00
80	TRAFFIC CONTROL AND REGULATION (TEMPORARY DRIVEWAYS) (COMMERCIAL)	11.00	0.00	11.00	\$300.00	\$3,300.00	EA	2.00	6.00	\$1,800.00	\$600.00	8.00	\$2,400.00	72.73%	\$900.00
81	LOW PROFILE CONCRETE BARRIER - TYPE 1 (FURNISH & INSTALL)	3000.00	0.00	3000.00	\$60.00	\$180,000.00	LF	3000.00	0.00	\$0.00	\$180,000.00	3000.00	\$180,000.00	100.00%	\$0.00
82	LOW PROFILE CONCRETE BARRIER - TYPE 2 (FURNISH & INSTALL)	140.00	0.00	140.00	\$60.00	\$8,400.00	LF	140.00	0.00	\$0.00	\$8,400.00	140.00	\$8,400.00	100.00%	\$0.00
83	LOW PROFILE CONCRETE BARRIER (REMOVE) (TYPE 1 AND TYPE 2)	3140.00	0.00	3140.00	\$30.00	\$94,200.00	LF	1700.00	0.00	\$0.00	\$51,000.00	1700.00	\$51,000.00	54.14%	\$43,200.00
84	TEMPORARY SPECIAL SHORING (INSTALL AND REMOVE)	3675.00	0.00	3675.00	\$25.00	\$91,875.00	SF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$91,875.00
85	TEMPORARY ASPHALT TRANSITIONS (AT INTERSECTIONS ON PLASTIC SHEETING) (6" AVG DEPTH)	69.00	0.00	69.00	\$180.00	\$12,420.00	TON	0.00	48.00	\$8,640.00	\$0.00	48.00	\$8,640.00	69.57%	\$3,780.00
	TEMPORARY HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE) (AT STORM SEWER CROSSINGS)														
86	(THICK 1" TOP)	2122.00	0.00	2122.00	\$170.00	\$360,740.00	TON	1385.37	0.00	\$0.00	\$235,512.90	1385.37	\$235,512.90	65.29%	\$125,227.10
87	(1" WORK ZONE PVM1. MARKINGS (4 IN X WHITE/SOLID)(REMOVABLE)	3413.00	0.00	3413.00	\$1.00	\$3,413.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$3,413.00
88	(1" WORK ZONE PVM1. MARKINGS (4 IN X YELLOW/SOLID)(REMOVABLE)	326.00	0.00	326.00	\$1.00	\$326.00	LF	0.00	250.00	\$250.00	\$0.00	250.00	\$250.00	76.69%	\$76.00
89	(1" WORK ZONE PVM1. MARKINGS (4 IN X WHITE)(REMOVABLE)	221.00	0.00	221.00	\$1.00	\$221.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$221.00
90	(1" WORK ZONE PVM1. MARKINGS (4 IN X WHITE)(CA1 TRACK)	50.00	0.00	50.00	\$2.00	\$100.00	LF	94.00	0.00	\$0.00	\$188.00	94.00	\$188.00	188.00%	\$(88.00)
										\$12,490.00	\$489,700.90		\$502,190.90		\$276,604.10
H.	STORM WATER POLLUTION PREVENTION														
91	STAGE 1 INLET PROTECTION BARRIER-(60% of unit cost for furnish and installation, and 40% of unit cost for removal)	78.00	0.00	78.00	\$30.00	\$2,340.00	EA	28.80	33.20	\$996.00	\$864.00	62.00	\$1,860.00	79.49%	\$180.00
92	STAGE 2 INLET PROTECTION BARRIER-(60% of unit cost for furnish and installation, and 40% of unit cost for removal)	78.00	0.00	78.00	\$40.00	\$3,120.00	EA	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$3,120.00
93	REINFORCED FILTER FABRIC-(60% of unit cost for furnish and installation, and 40% of unit cost for removal)	1817.00	0.00	1817.00	\$3.00	\$5,451.00	LF	1090.20	0.00	\$0.00	\$1,270.60	1090.20	\$1,270.60	60.00%	\$2,180.40
										\$996.00	\$4,134.60		\$5,130.60		\$5,780.40
I.	BIKE TRAIL														
94	HYDROMULCH SEEDING	0.11	0.00	0.11	\$2,000.00	\$220.00	AC	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$220.00
95	42" IT TUBULAR STEEL RAILING (PEDESTRIAN RAILING)	497.00	0.00	497.00	\$125.00	\$62,125.00	LF	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$62,125.00
96	CEMENT STABILIZED SAND FILLING AND BACKFILL MATERIAL, (WALL FOUNDATION)	67.00	0.00	67.00	\$65.00	\$4,355.00	CY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$4,355.00
97	BIKE TRAIL RETAINING WALL (CAST IN PLACE) (INCLUDES CONCRETE FOOTING AND ALL APPURTENANCES AS DISCLOSED)	1384.00	0.00	1384.00	\$35.00	\$48,440.00	SF	0.00	553.60	\$19,376.00	\$0.00	553.60	\$19,376.00	40.00%	\$29,064.00
98	CONCRETE SIDEWALK (6") (INCLUDES EXCAVATION)	444.00	0.00	444.00	\$70.00	\$31,080.00	SY	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	0.00%	\$31,080.00
										\$19,376.00	\$0.00		\$19,376.00		\$126,844.00
J.	ADJUSTMENTS TO 16" WATERLINE														

CONTINUATION SHEET

Aranda Brothers Construction - Sugarland Howell Road - Pay Estimate No. 8

A ITEM NO.	B DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	C REVISED QTY.	H UNIT PRICE (S)	D COST (S)	UNIT	E FROM PREVIOUS APPLICATION (F) (Qty.)	F THIS PERIOD (Qty.)	F(a) WORK COMPLETED THIS PERIOD (S)		F(b) PREVIOUS COMPLETED (S)		G COMPLETE TO DATE (Qty)	I TOTAL COMPLETE TO DATE (S)	J % (G + C)	K BALANCE TO FINISH (D - I)
99	CUT, REMOVE, STORE AND SECURE EXISTING 126 LF OF 16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) ON ADJACENT DISTRICT PROPERTY- DITCH A (INCLUDE PLUG AND SECURE 4 OPEN PIPE ENDS)	1.00	0.00	1.00	\$20,000.00	\$20,000.00	LS	1.00	0.00	\$0.00		\$20,000.00		1.00	\$20,000.00	100.00%	\$0.00
100	DEMOLISH AND REMOVE TWO (2) EXIST. REINF. CONC. SUPPORT COLUMNS (CUT FLUSH WITH EXISTING CONCRETE SLOPE PAVEMENT, PATCH SURFACE SMOOTH WITH CEMENT GROUT)	2.00	0.00	2.00	\$3,000.00	\$6,000.00	EA	2.00	0.00	\$0.00		\$6,000.00		2.00	\$6,000.00	100.00%	\$0.00
101	CUT AND ADJUST EXISTING 16" WELDED STEEL 45 DEGREE OFFSET BENDS (BURIED AND AT SURFACE) TO ACCOMMODATE REINSTALLATION OF 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS	2.00	0.00	2.00	\$2,500.00	\$5,000.00	EA	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$5,000.00
102	REMOVE AND REPLACE STEEL TO AC PIPE ADAPTERS REINSTALL EXISTING 16" WELDED STEEL WATER LINE ON BRIDGE PIPE HANGERS AND WELD TO ADJUSTED OFFSET BENDS	2.00	0.00	2.00	\$3,000.00	\$6,000.00	EA	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$6,000.00
103		1.00	0.00	1.00	\$20,000.00	\$20,000.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$20,000.00
104	TRENCH SAFETY SYSTEM	1.00	0.00	1.00	\$7,000.00	\$7,000.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$7,000.00
105	SEDIMENT CONTROL SYSTEM	1.00	0.00	1.00	\$1,000.00	\$1,000.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$1,000.00
106	REGARDING AND RESTORATION OF DISTURBED AREAS PRESSURE TESTING OF PIPE AND DISINFECTION OF WATER LINE	1.00	0.00	1.00	\$5,000.00	\$5,000.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$5,000.00
107		1.00	0.00	1.00	\$3,500.00	\$3,500.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$3,500.00
K	SUPPLEMENTARY ITEMS									\$0.00		\$26,000.00			\$26,000.00		\$47,500.00
108	16" PVC CM95 WATER LINE (INCL. TRENCH SAFETY)	32.00	0.00	32.00	\$55.00	\$1,760.00	LF	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$1,760.00
109	16" AC TO PVC PIPE ADAPTERS	2.00	0.00	2.00	\$2,000.00	\$4,000.00	EA	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$4,000.00
110	16" PVC TO WELDED STEEL PIPE ADAPTERS	2.00	0.00	2.00	\$4,000.00	\$8,000.00	EA	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$8,000.00
111	16" WELDED STEEL WATER LINE (0.375-INCH THICKNESS) VIDEO TAPING PROJECT IN ACCORDANCE WITH SPECIFICATIONS	40.00	0.00	40.00	\$300.00	\$12,000.00	LF	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$12,000.00
112		1.00	0.00	1.00	\$4,500.00	\$4,500.00	LS	0.00	0.00	\$0.00		\$0.00		0.00	\$0.00	0.00%	\$4,500.00
										\$0.00		\$0.00			\$0.00		\$30,260.00
										\$0.00		\$188,100.00			\$188,100.00		\$0.00
										\$114,429.65		\$1,008,026.52			\$1,122,456.17		\$330,183.83
										\$42,818.32		\$0.00			\$42,818.32		\$133,181.68
										\$49,965.00		\$57,367.00			\$107,332.00		\$151,196.00
										\$18,065.00		\$245,893.50			\$263,958.50		\$110,173.00
										\$4,491.00		\$0.00			\$4,491.00		\$17,389.00
										\$12,690.00		\$489,700.90			\$502,390.90		\$276,604.10
										\$996.00		\$4,134.60			\$5,130.60		\$5,780.40
										\$19,376.00		\$0.00			\$19,376.00		\$126,844.00
										\$0.00		\$26,000.00			\$26,000.00		\$47,500.00
										\$0.00		\$0.00			\$0.00		\$30,260.00
										Totals		\$262,830.97			\$2,819,222.52		\$1,229,102.01



SBE: VN 26309



"the steel fabricators"

BILL TO
Aranda Brothers Construction Co., Inc. 11345 Eastex Freeway Houston, TX 77093

SHIP TO

Invoice

DATE	P.O. NO.	TERMS	DUE DATE	FOB	PROJECT	INVOICE NO.
2/15/2018	FBSH2017-6	Due on receipt	2/15/2018	Jobsite	D91017	8655
QTY	DESCRIPTION			RATE	AMOUNT	
591	Ft. - C223 Rail			11.98	7,080.18	
58	Ea. - Drain Pipe @ 7' in Length			21.65	1,255.70	
	Fort Bend					
	Product is complete and awaiting shipping instructions.					
Thank you for your business.					Total	\$8,335.88

P.O. BOX 557
BEDFORD, TEXAS 76095-0557

Phone: (817) 491-1200 Fax: (817) 491-0000
www.larwel.com

3601 HAYNES ROAD
ROANOKE, TEXAS 76262

Larwel Industries

Date Type Reference
2/15/2018 Bill 8655

Original Amt.
8,335.88

Balance Due
8,335.88

4/13/2018

Discount

Payment

8,335.88

Check Amount

8,335.88

Allegiance- 49800

8,335.88

Invoice

DATE	P.O. NO.	TERMS	DUE DATE	FOB	PROJECT	INVOICE NO.
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Phone: (817) 491-1200 Fax: (817) 491-0000
www.larwel.com

3601 HAYNES ROAD
ROANOKE, TEXAS 76262

Harris, Britten

From: Robert "Bob" Baker <rbaker@othon.com>
Sent: Thursday, June 28, 2018 10:44 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna
Subject: 13211; Sugarland-Howell Pay Request 8R1
Attachments: 13211_Sugarland_Howell_Est8R1.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached Pay Estimate from Aranda Bros. for the Sugarland-Howell project has been revised and is recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

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Attach the message to the E-Mail

Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.

Harris, Britten

From: Dalton, Maggie
Sent: Wednesday, June 27, 2018 8:24 AM
To: Harris, Britten
Subject: Milage for June

Two meetings, one map. 301 Jackson Street to 900 Bagby Street and back.

[I:\Employee folders\Maggie Dalton\Mileage\2018\06 - June](#)

Let me know if you need anything else, because I always forget something.

Maggie Dalton | Development Services Manager

Fort Bend County Engineering

301 Jackson Street, Suite 401 | Richmond, TX 77469

www.fortbendcountytx.gov | 281-633-7515