PO # 166452
AMS Rec 470715

Estimate and Certification for Payment
Unitas Construction, Inc.
17515 Spring Cypress Rd Suite C707
Cypress, Tx 77429
281-850-000
Project: Sansbury Boulevard

Owner	Fort Bend County	P.O. No	166452
Address	301 Jackson	FBC Mobility Project #	13111
	Richmond, Texas 77469		

Attention	Stacy Slawinski	Initial Contract Time	180	days
Invoice No	Pay Estimate # 2	Current Approved Extensions	0	days
Start Date	7/16/2018	Previous Approved Extensions	0	days
Current Contract Completion Date	1/11/2019	Total Contract Time	180	days
Estimate Cut Off Date	10/31/2018	Spent Days	108	days 60%
Date of Estimate	10/31/2018	Days Remaining	72	days

A. Contract Amount to Date

1. Contract Price — $ 2,324,077.00
2. Approved Change Orders — $ - ; $ - ; $ -

Total Changes to Date — $ -

Total Contract Amount — **$ 2,324,077.00**

B. Earnings to Date

1. Previous Work Completed	23.26%		Previous Earnings	$ 540,611.00
2. Work Completed this Period	15.39%		Earnings this Period	$ 357,563.50 Lawson
3. Work Completed to Date	38.65%	< 60%		
4. Materials on Site				
			Total Earnings	$ 898,174.50

C. Reductions

1. Retainage	10% of	$ 898,174.50	$ 89,817.45
		Total Payments Due	$ 808,357.05
		Less Previous Payments	$ 486,549.90

Total Amount Due Contractor this Estimate/Invoice — $ 321,807.15 agenda

The undersigned Contractor certifies 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: Chris Scruggs, Contractor — Signature — Date: 11-9-2018

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

Approved By: Project Representative — Date: 11/15/2018

Approved By: Engineer — Date: 11/16/18

PAY ESTIMATE: # 2
PROJECT: Sansbury Blvd
JOB# B18-064

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **$321,807.15** representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **SANSBURY BLVD** in Fort Bend County, Texas, and represented by payment request dated **10/31/2018** covering all such work from **10/01/2018 to 10/31/2018** 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.

AMOUNT OF ORIGINAL CONTRACT:			$2,324,077.00
CHANGE ORDERS -	Add	$0.00	
	Deduct	$0.00	
TOTAL ADJUSTED CONTRACT:			$2,324,077.00
Value of Completed Work		$898,174.50	
Less Retention 10%		$ 89,817.45	
Net value of Completed Work		$808,357.05	
AMOUNT OF PREVIOUS INVOICES:		$486,549.90	
AMOUNT DUE THIS INVOICE:		**$321,807.15**	
TOTAL INVOICED TO DATE:			$808,357.05
CONTRACT BALANCE:			$1,515,719.95
Amount Retainage This Invoice		$35,756.35	
Amount Retainage Previous		$54,061.10	
Total Retainage to Date		$89,817.45	

By:________________________
UNITAS CONSTRUCTION, INC.

STATE OF TEXAS
COUNTY of

This Instrument was acknowledged before me on November 9th 2018 by Chris Scruggs of Unitas Construction, Inc. a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 9th day of November, 2018.

____
Notary Public for the State of Texas
My Commission Expires: 10-15-22

EUNICE BETANCOURT
Notary Public, State of Texas
Comm. Expires 10-15-2022
Notary ID 11993532

Unitas Construction, Inc.
17515 Spring Cypress Rd, Suite C707
Cypress, Tx 77429
281-850-000
Vendor # - 26954
PO # 166452
FBC Mobility Project # 13111
PAY ESTIMATE # 2

ITEM #	ITEM DESCRIPTION	UNIT	CONT QTY	QTY THIS MONTH	CONTRACT UNIT PRICE	TOTAL AMT THIS MONTH	MATERIALS ON HAND	QTY PREV MONTH	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPLETE
	A. SITE PREPARATION										
1	Clearing and Grubbing	STA	29.00		$ 1,400.00	$ -		29.00	29.00	$ 40,600.00	100.00%
2	Remove Existing Concrete	SY	33.00		$ 20.00	$ -			-	$ -	0.00%
3	Remove Existing Curb	LF	50.00		$ 1.00	$ -			-	$ -	0.00%
4	Borrow	CY	13,013.00		$ 15.00	$ -			-	$ -	0.00%
5	Roadway Excavation	CY	5,782.00		$ 8.00	$ -		5,782.00	5,782.00	$ 46,256.00	100.00%
	SUBTOTAL OF SITE PREPARATION					$ -				$ 86,856.00	30.72%
	B. PAVEMENT										
6	Lime Stabilized Subgrade (8" Depth)	SY	18,084.00		$ 3.00	$ -			-	$ -	0.00%
7	Type A, Hydrated Lime (Estimated at 8% by Dry Weight)	TON	478.00		$ 182.00	$ -			-	$ -	0.00%
8	Reinforced Concrete Pavement (8" Thick)	SY	16,881.00		$ 47.00	$ -			-	$ -	0.00%
9	Pedestrian Railing Type PR1	LF	438.00		$ 175.00	$ -			-	$ -	0.00%
10	SGT TYP II	LF	4.00		$ 1,800.00	$ -			-	$ -	0.00%
11	Flex Beam Guardrail including Mow Strip	LF	405.00		$ 35.00	$ -			-	$ -	0.00%
12	Flex Beam Guardrail Terminal Section(Blunt End)	EA	4.00		$ 90.00	$ -			-	$ -	0.00%
13	Concrete Curb	LF	10,916.00		$ 2.50	$ -			-	$ -	0.00%
14	Concrete Median Pavement (6" Thick)	SY	24.00		$ 50.00	$ -			-	$ -	0.00%
15	Coloring Concrete Median (Black)	SY	24.00		$ 14.00	$ -			-	$ -	0.00%
	SUBTOTAL OF PAVEMENT					$ -				$ -	0.00%
	C. STORM SEWER										
16	Trench Safety System	LF	2,327.00	2,327.00	$ 0.50	$ 1,163.50			2,327.00	$ 1,163.50	100.00%
17	24" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	1,631.00		$ 70.00	$ -		1,632.00	1,632.00	$ 114,240.00	100.06%
18	30" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	391.00		$ 80.00	$ -		391.00	391.00	$ 31,280.00	100.00%
19	36" Reinforced Concrete Pipe, Type III with Rubber Gaskets	LF	244.00		$ 110.00	$ -		247.00	247.00	$ 27,170.00	101.23%
20	Corrugated Metal Pipe (GAL STL 24 IN)	LF	61.00		$ 80.00	$ -		61.00	61.00	$ 4,880.00	100.00%
21	Precast SET (Type II) (24M) (RCP) (6:1) (P)	EA	4.00		$ 2,000.00	$ -		4.00	4.00	$ 8,000.00	100.00%
22	Precast Concrete Manhole (All Depths)	EA	7.00	6.00	$ 3,000.00	$ 18,000.00		1.00	7.00	$ 21,000.00	100.00%
23	Precast Concrete Manhole on Reinforced Concrete Box	EA	3.00	3.00	$ 1,800.00	$ 5,400.00			3.00	$ 5,400.00	100.00%
24	Precast Concrete Type 'B-B' Inlet (Modified)(All Depths)	EA	12.00	3.00	$ 3,500.00	$ 10,500.00		3.00	6.00	$ 21,000.00	50.00%
25	Concrete Box Culvert (5X4')	LF	535.00	355.00	$ 300.00	$ 106,500.00		180.00	535.00	$ 160,500.00	100.00%
26	Concrete Box Culvert (10X5')	LF	500.00	200.00	$ 620.00	$ 124,000.00		300.00	500.00	$ 310,000.00	100.00%
27	Reinforced Concrete Slope Paving (5" Thick)	CY	174.00	100.00	$ 550.00	$ 55,000.00			100.00	$ 55,000.00	57.47%
28	Broken Concrete Riprap (18" Thick)	CY	172.00		$ 100.00	$ -			-	$ -	0.00%
29	WINGWALL (PW-1) (HW=9FT)(LW=175FT)	EA	1.00		$ 45,001.00	$ -			-	$ -	0.00%
30	WINGWALL (FW-S) (HW=9.5FT)(LW=18FT)	EA	1.00		$ 6,000.00	$ -			-	$ -	0.00%
31	WINGWALL (PW-1) (HW=6.5 FT)(LW=87 FT)	EA	1.00	1.00	$ 16,000.00	$ 16,000.00			1.00	$ 16,000.00	100.00%
32	WINGWALL (PW-1) (HW=6.5FT)(LW=115FT)	EA	1.00	1.00	$ 20,000.00	$ 20,000.00			1.00	$ 20,000.00	100.00%

17515 Spring Cypress Rd, Suite C707
Cypress, Tx 77429
281-850-000
Vendor # - 26954
PO # 166452
FBC Mobility Project # 13111
PAY ESTIMATE # 2

ITEM #	ITEM DESCRIPTION	UNIT	CONT QTY	QTY THIS MONTH	CONTRACT UNIT PRICE	TOTAL AMT THIS MONTH	MATERIALS ON HAND	QTY PREV MONTH	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPLETE
	SUBTOTAL STORM SEWER					$ 356,563.50				$ 795,633.50	86.00%
	D. SIGNING AND STRIPING										
33	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	3.00		$ 350.00	$ -			-	$ -	0.00%
34	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Apply	LF	398.00		$ 0.70	$ -			-	$ -	0.00%
35	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Apply (15'over 40')	LF	2,074.00		$ 0.80	$ -			-	$ -	0.00%
36	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Apply	LF	514.00		$ 1.10	$ -			-	$ -	0.00%
37	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Apply	LF	420.00		$ 3.30	$ -			-	$ -	0.00%
38	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Apply	LF	278.00		$ 6.50	$ -			-	$ -	0.00%
39	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Apply	EA	6.00		$ 130.00	$ -			-	$ -	0.00%
40	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Apply	EA	6.00		$ 130.00	$ -			-	$ -	0.00%
41	Non-Reflectorized Raised Traffic Buttons (W)	EA	67.00		$ 4.50	$ -			-	$ -	0.00%
42	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EA	205.00		$ 4.50	$ -			-	$ -	0.00%
43	Curb Paint for Median Noses (Yellow)	LF	980.00		$ 1.01	$ -			-	$ -	0.00%
	SUBTOTAL SIGNING AND STRIPING					$ -				$ -	0.00%
	E. TRAFFIC CONTROL										
44	Traffic Control	MO	6.00	1.00	$ 1,000.00	$ 1,000.00		2.00	3.00	$ 3,000.00	50.00%
	SUBTOTAL TRAFFIC CONTROL					$ 1,000.00				$ 3,000.00	50.00%
	F. SWPPP (STORM WATER POLLUTION PREVENTION PLAN)										
45	Block Sodding (16" Behind Curb)	SY	1,609.00		$ 4.00	$ -			-	$ -	0.00%
46	Hydromulch Seeding	AC	4.25		$ 1,350.00	$ -			-	$ -	0.00%
47	Reinforced Filter Fabric Barrier (Install, remove and replace)	LF	2,646.00		$ 2.00	$ -		2,650	2,650.00	$ 5,300.00	100.15%
48	Inlet Protection Barrier (Stage I, with Reinforced Filter Fabric Fence	EA	23.00		$ 110.00	$ -		6	6.00	$ 660.00	26.09%
49	Stablized Construction Access (TY I)	SY	269.00		$ 25.00	$ -		269	269.00	$ 6,725.00	100.00%
50	TDPES General Permit No. TXR150000; Notice of Intent(NOI) Application Fee ($325)	LS	1.00		$ 325.00	$ -			-	$ -	0.00%
51	Rock Filter Dams (Type 2)	LF	215.00		$ 50.00	$ -			-	$ -	0.00%
	SUBTOTAL STORM WATER POLLUTION PREVENTION PLAN					$ -				$ 12,685.00	33.56%
	GRAND TOTAL FOR ITEMS (A TO F)										
	GRAND TOTAL					$ 357,563.50				$ 898,174.50	38.65%

11/9/2018 3:12 PM