

PO# 166452
 OMS Rec 495474

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

Owner	<u>Fort Bend County</u>	P.O. No	<u>166452</u>
Address	<u>301 Jackson</u>	FBC Mobility Project #	<u>13111</u>
	<u>Richmond, Texas 77469</u>		
Attention	<u>Stacy Slawinski</u>	Initial Contract Time	<u>180</u> days
Invoice No	<u>Pay Estimate # 7</u>	Current Approved Extensions	<u>87</u> days
Start Date	<u>7/16/2018</u>	Previous Approved Extensions	<u>86</u> days
Current Contract Completion Date	<u>7/3/2019</u>	Total Contract Time	<u>353</u> days
Estimate Cut Off Date	<u>6/7/2019</u>	Spent Days	<u>327</u> days
Date of Estimate	<u>6/11/2019</u>	Days Remaining	<u>26</u> days

A. Contract Amount to Date

1. Contract Price		\$	<u>2,324,077.00</u>	✓
2. Approved Change Orders	<u>1</u>	\$	<u>0.00</u>	
	<u>2</u>	\$	<u>0.00</u>	
	<u>3</u>	\$	<u>0.00</u>	
Total Changes to Date		\$	<u>0.00</u>	
Total Contract Amount		\$	<u>2,324,077.00</u>	✓

B. Earnings to Date

1. Previous Work Completed	<u>85.29%</u>	Previous Earnings	\$ <u>1,982,227.96</u>	✓
2. Work Completed this Period	<u>13.55%</u>	Earnings this Period	\$ <u>314,809.00</u>	hanson
3. Work Completed to Date	<u>98.84%</u>			
4. Materials on Site				
Total Earnings		\$	<u>2,297,036.96</u>	✓

C. Reductions

1. Retainage	2% of	\$	<u>2,297,036.96</u>	\$	<u>45,940.74</u>
Total Payments Due		\$	<u>2,251,096.22</u>	\$	<u>1,784,005.16</u>
Less Previous Payments		\$	<u>1,784,005.16</u>		
Total Amount Due Contractor this Estimate/Invoice		\$	<u>467,091.06</u>	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 Signature [Signature] Date: 6-13-19

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

Approved By: [Signature] Project Representative we Date: 6/13/19

Approved By: [Signature] Engineer Ch Date: 6/16/19

OK AIA
 6/16/19

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Cypress, Tx 77429
281-850-000
Vendor # - 26954
PO # 166452
FBC Mobility Project # 13111
PAY ESTIMATE # 7

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	33.00	\$ 20.00	\$ 660.00		-	33.00	\$ 660.00	100.00%
3	Remove Existing Curb	LF	50.00	50.00	\$ 1.00	\$ 50.00		-	50.00	\$ 50.00	100.00%
4	Borrow	CY	13,013.00		\$ 15.00	\$ -		13,013.00	13,013.00	\$ 195,195.00	100.00%
5	Roadway Excavation	CY	5,782.00		\$ 8.00	\$ -		5,782.00	5,782.00	\$ 46,256.00	100.00%
SUBTOTAL OF SITE PREPARATION						\$ 710.00				\$ 282,781.00	100.00%
B. PAVEMENT											
6	Lime Stabilized Subgrade (8" Depth)	SY	18,084.00		\$ 3.00	\$ -		18,084.00	18,084.00	\$ 54,252.00	100.00%
7	Type A, Hydrated Lime (Estimated at 8% by Dry Weight)	TON	478.00		\$ 182.00	\$ -		383.77	383.77	\$ 69,846.14	80.29%
8	Reinforced Concrete Pavement (8" Thick)	SY	16,881.00	3,051.0000	\$ 47.00	\$ 143,397.00		13,829.58	16,880.58	\$ 793,386.32	100.00%
9	Pedestrian Railing Type PR1	LF	438.00	438.0000	\$ 175.00	\$ 76,650.00		-	438.00	\$ 76,650.00	100.00%
10	SGT TYP II	LF	4.00	4.0000	\$ 1,800.00	\$ 7,200.00		-	4.00	\$ 7,200.00	100.00%
11	Flex Beam Guardrail including Mow Strip	LF	405.00	405.0000	\$ 36.00	\$ 14,175.00		-	405.00	\$ 14,175.00	100.00%
12	Flex Beam Guardrail Terminal Section(Blunt End)	EA	4.00	4.0000	\$ 90.00	\$ 360.00		-	4.00	\$ 360.00	100.00%
13	Concrete Curb	LF	10,916.00	3,100.0000	\$ 2.50	\$ 7,750.00		7,800.00	10,900.00	\$ 27,250.00	99.85%
14	Concrete Median Pavement (8" Thick)	SY	24.00	24.0000	\$ 50.00	\$ 1,200.00		-	24.00	\$ 1,200.00	100.00%
15	Coloring Concrete Median (Black)	SY	24.00	24.0000	\$ 14.00	\$ 336.00		-	24.00	\$ 336.00	100.00%
SUBTOTAL OF PAVEMENT						\$ 251,088.00				\$ 1,044,655.46	99.38%
C. STORM SEWER											
16	Trench Safety System	LF	2,327.00		\$ 0.50	\$ -		2,327.00	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		\$ 90.00	\$ -		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		\$ 3,000.00	\$ -		7.00	7.00	\$ 21,000.00	100.00%
23	Precast Concrete Manhole on Reinforced Concrete Box	EA	3.00		\$ 1,800.00	\$ -		3.00	3.00	\$ 5,400.00	100.00%
24	Precast Concrete Type 'B-B' Inlet (Modified)(All Depths)	EA	12.00	5.00	\$ 3,500.00	\$ 17,500.00		6.00	11.00	\$ 38,500.00	91.67%
25	Concrete Box Culvert (5X4)	LF	535.00		\$ 300.00	\$ -		535.00	535.00	\$ 160,500.00	100.00%
26	Concrete Box Culvert (10X5)	LF	500.00		\$ 620.00	\$ -		500.00	500.00	\$ 310,000.00	100.00%
27	Reinforced Concrete Slope Paving (5" Thick)	CY	174.00	5.00	\$ 550.00	\$ 2,750.00		169.00	174.00	\$ 95,700.00	100.00%
28	Broken Concrete Riprap (18" Thick)	CY	172.00	172.00	\$ 100.00	\$ 17,200.00		-	172.00	\$ 17,200.00	100.00%
29	WINGWALL (PW-1) (HW=9.5FT)(LW=175FT)	EA	1.00		\$ 45,001.00	\$ -		1.00	1.00	\$ 45,001.00	100.00%
30	WINGWALL (FW-S) (HW=9.5FT)(LW=18FT)	EA	1.00		\$ 6,000.00	\$ -		1.00	1.00	\$ 6,000.00	100.00%
31	WINGWALL (PW-1) (HW=6.5 FT)(LW=87 FT)	EA	1.00		\$ 16,000.00	\$ -		1.00	1.00	\$ 16,000.00	100.00%
32	WINGWALL (PW-1) (HW=6.5FT)(LW=115FT)	EA	1.00		\$ 20,000.00	\$ -		1.00	1.00	\$ 20,000.00	100.00%
SUBTOTAL STORM SEWER						\$ 37,450.00				\$ 922,034.50	99.66%

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D. SIGNING AND STRIPING											
33	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	3.00	3.00	\$ 350.00	\$ 1,050.00					
34	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Apply	LF	398.00	398.00	\$ 0.70	\$ 278.60			3.00	\$ 1,050.00	100.00%
35	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Apply (15'over 40')	LF	2,074.00	2,074.00	\$ 0.80	\$ 1,659.20			398.00	\$ 278.60	100.00%
36	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Apply	LF	514.00	514.00	\$ 1.10	\$ 565.40			2,074.00	\$ 1,659.20	100.00%
37	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Apply	LF	420.00	420.00	\$ 3.30	\$ 1,386.00			514.00	\$ 565.40	100.00%
38	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Apply	LF	278.00	278.00	\$ 6.50	\$ 1,807.00			420.00	\$ 1,386.00	100.00%
39	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Apply	EA	6.00	6.00	\$ 130.00	\$ 780.00			278.00	\$ 1,807.00	100.00%
40	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Apply	EA	6.00	6.00	\$ 130.00	\$ 780.00			6.00	\$ 780.00	100.00%
41	Non-Reflectorized Raised Traffic Buttons (W)	EA	67.00	67.00	\$ 4.50	\$ 301.50			6.00	\$ 780.00	100.00%
42	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EA	205.00	205.00	\$ 4.50	\$ 922.50			67.00	\$ 301.50	100.00%
43	Curb Paint for Median Noses (Yellow)	LF	980.00	980.00	\$ 1.01	\$ 989.80			205.00	\$ 922.50	100.00%
	SUBTOTAL SIGNING AND STRIPING					\$ 10,520.00			980.00	\$ 989.80	100.00%
E. TRAFFIC CONTROL											
44	Traffic Control	MO	6.00	2.00	\$ 1,000.00	\$ 2,000.00		8.00	10.00	\$ 10,000.00	166.67%
	SUBTOTAL TRAFFIC CONTROL					\$ 2,000.00				\$ 10,000.00	166.67%
F. SWPPP (STORM WATER POLLUTION PREVENTION PLAN)											
45	Block Sodding (16" Behind Curb)	SY	1,609.00	1,609.00	\$ 4.00	\$ 6,436.00					
46	Hydromulch Seeding	AC	4.25	4.50	\$ 1,350.00	\$ 6,075.00			1,609.00	\$ 6,436.00	100.00%
47	Reinforced Filter Fabric Barrier (Install, remove and replace)	LF	2,646.00		\$ 2.00	\$ -		2,650.00	4.50	\$ 6,075.00	105.88%
48	Inlet Protection Barrier (Stage I, with Reinforced Filter Fabric Fence)	EA	23.00	5.00	\$ 110.00	\$ 550.00		18.00	23.00	\$ 2,530.00	100.00%
49	Stabilized Construction Access (TY I)	SY	269.00		\$ 25.00	\$ -		269.00	269.00	\$ 6,725.00	100.00%
50	TDPEIS 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					\$ 13,061.00				\$ 27,066.00	71.61%
GRAND TOTAL FOR ITEMS (A TO F)											
GRAND TOTAL				13,886.50		\$ 314,809.00		67,752.33	81,638.83	\$ 2,297,036.95	98.84%

CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

AIA Document G707A

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Electronic Format

Bond No. [REDACTED]

TO OWNER:

ARCHITECT'S PROJECT NO.:

Fort Bend County
301 Jackson Street, Suite 201
Richmond, TX 77469

CONTRACT FOR: General Construction

PROJECT:

CONTRACT DATED:

Construction of Sansbury Boulevard from Grand Estates Drive to Williams Ways Boulevard, Bid B18-064

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

The Guarantee Company of North America USA
9977 W. Sam Houston Parkway North, Suite 130
Houston, TX 77064

, SURETY,

on bond of

Unitas Construction, Inc.
15726 Chapel Lake Drive
Cypress, TX 77429

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduction in Retainage from 10% to 2%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

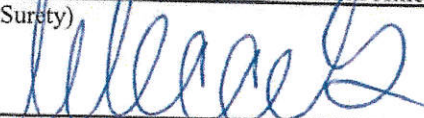
Fort Bend County
301 Jackson Street, Suite 201
Richmond, TX 77469

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **June 13, 2019**
(Insert in writing the month followed by the numeric date and year.)

The Guarantee Company of North America USA
(Surety)



(Signature of authorized representative)

Attest:
(Seal): 

Rebecca Garza, Attorney-In-Fact
(Printed name and title)

Reproduction (Electronic) of AIA Document G707A



The Guarantee Company of North America USA
Southfield, Michigan

POWER OF ATTORNEY

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Edward Arens, Philip Baker, Michele Bonnin, Jillian O'Neal, Erica A. Cox, Rebecca Garza Technical Assurance, L.L.C.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 1st day of March, 2018.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

[Signature of Stephen C. Ruschak]

[Signature of Randall Musselman]

STATE OF MICHIGAN
County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

On this 1st day of March, 2018 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2024
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

[Signature of Cynthia A. Takai]

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 13th day of June, 2019

[Signature of Randall Musselman]

Randall Musselman, Secretary