

Estimate and Certification for Payment

Company Name: Hurtado Construction Company
Address: 5629 FM 359 S, Brookshire TX 77423

Construction of A Myers Road

Phone #: 281-533-9498

Owner Fort Bend County
Address 301 Jackson
Richmond, Texas 77469

P.O. No. 166568
FBC Mobility Project# 13102

Attention Stacy Slawinski
Invoice No. Pay Estimate No. 06 & Final
Start Date: Wednesday, July 11, 2018

Initial Contract Time 120 days
Current Approved Extensions 167 days
Previous Approved Extensions 143 days
Total Contract Time 430 days
Spent Days 430 days
Days Remaining 0 days

Current Contract Completion Date: 9/14/2019
Estimate Cut Off Date 7/17/2021
Date of Estimate 7/17/2021
Substantial Completion Date 9/14/2019

A. Contract Amount to Date:

\$ 2,567,094.30

1. Contract Price

2. Approved Change Orders:

1	\$ 298,389.46
2	\$ 18,829.76
3	\$ 295,568.58
4	\$ (191,712.95)
5	\$ 11,129.82

Total Changes to Date

\$ 432,204.67

Total Contract Amount:

\$ 2,999,298.97

B. Earning to Date:

1. Previous work Completed 94%
2. Work Completed This Period 6%
3. Work Completed to Date 100%
4. Materials On Site

Previous Earnings: \$ 2,983,369.15

Earnings This Period: \$ 15,929.82

Total Earnings:

\$ -
\$ 2,999,298.97

C. Reductions:

1. Retainage

0% of

\$ 2,999,298.97

Total Payments Due

Less Previous Payments

\$ -
\$ 2,999,298.97
\$ 2,685,032.23

Total Amount Due Contractor this Estimate/Invoice:

\$ 314,266.74

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:

Contractor

Date: 07/23/21

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

Approved By:

Project Representative

Date: 7/23/2021

Approved By:

Engineer

Date: 7/26/2021

HURTADO CONSTRUCTION COMPANY - PAY ESTIMATE NO. 05

NO	DESCRIPTION	UNIT	CONT QTY	QTY MO	THIS	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
A. SITE PREPARATION AND EARTHWORK												
0100-6002	PREPARATION ROW	STA	89.90	-	\$	280.00	\$ -	\$ -	89.90	89.90	\$ 25,172.00	100%
0105-6002	REMOVING STAB BASE AND ASPH PAV (2")	SY	5,984.40	-	\$	2.88	\$ -	\$ -	5,984.40	5,984.40	\$ 17,235.07	100%
0110-6001	EXCAVATION (ROADWAY)	CY	31,558.00	-	\$	3.38	\$ -	\$ -	31,558.00	31,558.00	\$ 106,666.04	100%
0110-6002	EXCAVATION (CHANNEL)	CY	10,460.00	-	\$	3.48	\$ -	\$ -	10,460.00	10,460.00	\$ 36,400.80	100%
0132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	7,067.00	-	\$	2.88	\$ -	\$ -	7,067.00	7,067.00	\$ 20,352.96	100%
0162-6002	BLOCK SODDING	SY	3,486.00	-	\$	4.98	\$ -	\$ -	3,486.00	3,486.00	\$ 17,360.28	100%
0164-6001	DRILL SEEDING (PERM)(URBAN)(SANDY)	SY	-	-	\$	0.28	\$ -	\$ -	-	-	\$ -	#DIV/0!
0166-6001	FERTILIZER	AC	-	-	\$	2,180.00	\$ -	\$ -	-	-	\$ -	#DIV/0!
SUBTOTAL SITE PREPARATION AND EARTHWORK							\$ -			\$	223,187.15	
B. PAVING												
0250-2027	LIME TRT (EXST MATL)(6")	SY	34,027.70	-	\$	3.38	\$ -	\$ -	-	-	\$ -	0%
221	HYDRATED LIME (TY A)	TON	459.37	-	\$	198.88	\$ -	\$ -	459.37	459.37	\$ 91,359.51	100%
0292-2007	ASPHALT STAB BASE (GR 2)(PG 64)	TON	13,825.38	-	\$	77.88	\$ -	\$ -	13,825.38	13,825.38	\$ 1,076,720.59	100%
0340-6063	D-GR HMA (SQ) TY-C SAC-A PG76-22	TON	4,996.25	-	\$	98.88	\$ -	\$ -	4,996.25	4,996.25	\$ 494,029.20	100%
0310-6009	PRIME COAT	GAL	9,088.70	-	\$	3.78	\$ -	\$ -	9,088.70	9,088.70	\$ 34,355.29	100%
0530-6019	DRIVEWAYS (ACP)(TYPE 1)	SY	539.60	-	\$	52.88	\$ -	\$ -	539.60	539.60	\$ 28,534.05	100%
0552-6001	WIRE FENCE TYP A	LF	-	-	\$	3.68	\$ -	\$ -	-	-	\$ -	#DIV/0!
0552-6005	GATE TY 1	EA	-	-	\$	1,188.00	\$ -	\$ -	-	-	\$ -	#DIV/0!
SUBTOTAL PAVING							\$ -			\$	1,724,998.63	
C. STORM SEWER												
0400-2005	CEM STABIL BKFL	CY	608.00	-	\$	30.88	\$ -	\$ -	608.00	608.00	\$ 18,775.04	100%
0400-6008	CUT & RESTORE	SY	42.20	-	\$	8.00	\$ -	\$ -	42.20	42.20	\$ 337.60	100%
0400-6001	CONC BOX CULV (3 FT X 2 FT)	LF	142.00	-	\$	203.88	\$ -	\$ -	142.00	142.00	\$ 28,950.96	100%
0462-6001	CONC BOX CULV (4 FT X 2 FT)	LF	286.00	-	\$	223.88	\$ -	\$ -	286.00	286.00	\$ 64,029.68	100%
0462-6003	CONC BOX CULV (5 FT X 4 FT)	LF	32.00	-	\$	322.88	\$ -	\$ -	32.00	32.00	\$ 10,332.16	100%
0462-6008	CONC BOX CULV (5 FT X 5 FT)	LF	180.00	-	\$	341.88	\$ -	\$ -	180.00	180.00	\$ 61,538.40	100%
0462-6009	RC PIPE (CL III)(24 IN)	LF	72.00	-	\$	82.88	\$ -	\$ -	72.00	72.00	\$ 5,967.36	100%
0464-6005	RC PIPE (CL III)(30 IN)	LF	250.00	-	\$	98.88	\$ -	\$ -	250.00	250.00	\$ 24,720.00	100%
0464-6007	WINGWALL (SW-0)(HW=5FT)	EA	1.00	1.00	\$	4,800.00	\$ 4,800.00	\$ -	-	1.00	\$ 4,800.00	100%
0466-6208	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	4.00	-	\$	868.00	\$ -	\$ -	4.00	4.00	\$ 3,472.00	100%
0467-6006	SET (TY II)(30 IN)(RCP)(4:1)(C)	EA	10.00	-	\$	2,000.80	\$ -	\$ -	10.00	10.00	\$ 20,008.00	100%
0467-6101	SET (TY I)(S=3 FT)(HW=2 FT)(4:1)(C)	EA	4.00	-	\$	3,818.00	\$ -	\$ -	4.00	4.00	\$ 15,272.00	100%
0467-6132	SET (TY I)(S=4 FT)(HW=2 FT)(4:1)(C)	EA	12.00	-	\$	5,788.00	\$ -	\$ -	12.00	12.00	\$ 69,456.00	100%
0467-6177	SET (TY I)(S=5 FT)(HW=4 FT)(4:1)(C)	EA	2.00	-	\$	6,808.00	\$ -	\$ -	2.00	2.00	\$ 13,616.00	100%

NO	DESCRIPTION	UNIT	CONT QTY	QTY MO	THIS	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
0496-6007	REMOV STR (PIPE)	LF	34.00	-	\$	3.88	\$ -	\$ -	34.00	34.00	\$ 131.92	100%
	SUBTOTAL STORM SEWER						\$ 4,800.00				\$ 341,407.12	
	D. TRAFFIC CONTROL PLAN											
0500-2001	MOBILIZATION	LS	1.00	-	\$	2,800.00	\$ -	\$ -	1.00	1.00	\$ 2,800.00	100%
0502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4.00	-	\$	7,888.00	\$ -	\$ -	4.00	4.00	\$ 31,552.00	100%
	SUBTOTAL TRAFFIC CONTROL PLAN						\$ -				\$ 34,352.00	
	E. SIGNING AND PAVEMENT MARKINGS											
0644-2001	INS SM RD SN SUP&AM TY 10 BWG(1)SA (P)	EA	2.00	-	\$	368.00	\$ -	\$ -	2.00	2.00	\$ 736.00	100%
0644-2004	INS SM RD SN SUP&AM TY 10 BWG(1)SA (T)	EA	3.00	-	\$	458.00	\$ -	\$ -	3.00	3.00	\$ 1,374.00	100%
0644-6076	REMOVE SM RD SN SUP&AM	EA	2.00	-	\$	90.00	\$ -	\$ -	2.00	2.00	\$ 180.00	100%
0062-6004	WK ZN PAV MRK REMOV (W)4"(SLD)	EA	-	-	\$	0.58	\$ -	\$ -	-	-	\$ -	#DIV/0!
0062-6034	WK ZN PAV MRK REMOV (Y)4"(SLD)	EA	-	-	\$	0.58	\$ -	\$ -	-	-	\$ -	#DIV/0!
0662-6050	WK ZN PAV MRK REMOV (REFL)(TY II) A-A	LF	-	-	\$	4.00	\$ -	\$ -	-	-	\$ -	#DIV/0!
0662-6093	WK ZN PAV MRK REMOV (Y)4"(BRK)	LF	-	-	\$	0.68	\$ -	\$ -	-	-	\$ -	#DIV/0!
0666-2012	REFL PAV MRK TY I (W)4" (SLD)(100MIL)	LF	13,539.00	-	\$	0.68	\$ -	\$ -	13,539.00	13,539.00	\$ 9,206.52	100%
0666-2036	REFL PAV MRK TY I (W)8" (SLD)(100MIL)	LF	827.00	-	\$	1.28	\$ -	\$ -	827.00	827.00	\$ 1,058.56	100%
0666-2048	REFL PAV MRK TY I (W)24" (SLD)(100MIL)	LF	-	-	\$	3.68	\$ -	\$ -	-	-	\$ -	#DIV/0!
0666-2054	REFL PAV MRK TY I (W){ARROW}(100MIL)	EA	5.00	-	\$	138.00	\$ -	\$ -	5.00	5.00	\$ 690.00	100%
0666-2096	REFL PAV MRK TY I (W){WORD}(100MIL)	EA	5.00	-	\$	168.00	\$ -	\$ -	5.00	5.00	\$ 840.00	100%
0666-2111	REFL PAV MRK TY I (Y)4" (SLD)(100MIL)	LF	9,510.00	-	\$	0.68	\$ -	\$ -	9,510.00	9,510.00	\$ 6,466.80	100%
0666-6205	REFL PAV MRK TY II (Y)4" (BRK)	LF	1,475.00	-	\$	0.18	\$ -	\$ -	1,475.00	1,475.00	\$ 265.50	100%
0666-6214	REFL PAV MRK TY II (W)24" (SLD)	LF	565.00	-	\$	0.98	\$ -	\$ -	565.00	565.00	\$ 553.70	100%
0677-6001	ELIM EXT PAV MRK & MRKRS (4")	LF	304.00	-	\$	0.48	\$ -	\$ -	304.00	304.00	\$ 145.92	100%
0672-2015	REFL PAV MRKR TY II-A-A	EA	399.00	-	\$	4.00	\$ -	\$ -	399.00	399.00	\$ 1,596.00	100%
0672-2017	REFL PAV MRKR TY II-C-R	EA	59.00	-	\$	4.00	\$ -	\$ -	59.00	59.00	\$ 236.00	100%
0672-2024	TRAFFIC BUTTON TY W	EA	68.00	-	\$	3.88	\$ -	\$ -	68.00	68.00	\$ 263.84	100%
0672-2025	TRAFFIC BUTTON TY Y	EA	72.00	-	\$	3.88	\$ -	\$ -	72.00	72.00	\$ 279.36	100%
6001-6002	PORTABLE CHANGEABLE MESSAGE SIGNS	EA	-	-	\$	4,000.00	\$ -	\$ -	-	-	\$ -	#DIV/0!
	SUBTOTAL SIGNING AND PAVEMENT MARKINGS						\$ -				\$ 23,892.20	
	F. STORM WATER POLLUTION PREVENTION PLAN											
0506-6005	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	784.00	-	\$	28.68	\$ -	\$ -	784.00	784.00	\$ 22,485.12	100%
0506-6011	ROCK FILTER DAMS (REMOVE)	LF	784.00	-	\$	18.00	\$ -	\$ -	784.00	784.00	\$ 14,112.00	100%
0506-2016	CONSTRUCTION EXITS (INSTALL)(TY 1)	SY	100.00	-	\$	12.88	\$ -	\$ -	100.00	100.00	\$ 1,288.00	100%
0506-2019	CONSTRUCTION EXITS (REMOVE)	SY	100.00	-	\$	1.88	\$ -	\$ -	100.00	100.00	\$ 188.00	100%
0506-2037	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	LF	80.00	-	\$	1.28	\$ -	\$ -	80.00	80.00	\$ 102.40	100%

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0506-2037	TEMPORARY SEDIMENT CONTROL FENCE (REMOVAL)	LF	80.00	-	\$ 0.18	\$ -	\$ -	80.00	80.00	\$ 14.40	100%
	SUBTOTAL STORM WATER POLLUTION PREVENTION PLAN					\$ -				\$ 38,189.92	
	E. CHANGE ORDER NO. 01										
0260-2027A	LIME TRT (EXST MATL)(6") (RFI #4)	SY	(34,027.70)	-	\$ 3.38	\$ -	\$ -	-	-	\$ -	0%
0260-N001A	LIME TRT (EXST MATL)(8") (RFI #4)	SY	34,027.70	-	\$ 3.98	\$ -	\$ -	34,027.70	34,027.70	\$ 135,430.25	100%
221A	ADD'L HYDRATED LIME (TY a) (RFI 11) (RFI #4)	TON	355.25	-	\$ 198.88	\$ -	\$ -	355.25	355.25	\$ 70,652.12	100%
0464-6005A	ADD'L RC PIPE (CL III)(24 IN)(RFI #13)	LF	102.00	-	\$ 82.88	\$ -	\$ -	102.00	102.00	\$ 8,453.76	100%
0466-6207A	WINGWALL (SW-0)(HW=5FT)(RFI #1)	EA	(1.00)	-	\$ 7,000.00	\$ -	\$ -	(1.00)	(1.00)	\$ (7,000.00)	100%
0467-6006A	ADD'L SET (TY II)(24 IN)(RCP)(4:1) (RFI #13)	EA	2.00	-	\$ 868.00	\$ -	\$ -	2.00	2.00	\$ 1,736.00	100%
RFP1-01	CONCRETE SLOPE PAVING (4 IN)(RFP #1)	SY	1,291.00	-	\$ 62.56	\$ -	\$ -	-	-	\$ -	0%
RFP1-02	WINGWALL (PW-1)(HW=9 FT)(RFP #1)	EA	1.00	-	\$ 28,160.00	\$ -	\$ -	1.00	1.00	\$ 28,160.00	100%
RFP1-03	WINGWALL (PW-1)(HW=6 FT)(RFP #1)	EA	1.00	-	\$ 7,800.00	\$ -	\$ -	1.00	1.00	\$ 7,800.00	100%
RFP1-04	RIP RAP (STONE PROTECTION)(18 IN)(RFP #1)	CY	331.00	-	\$ 108.00	\$ -	\$ -	331.00	331.00	\$ 35,748.00	100%
RFP1-05	DEMUCKING OF UNSUITABLE SOIL AT DRY CREEK INCLUDING ANY FOUNDATION WORK TO STABILIZE ARE FOR SLOPE PAVING (RFP #1)	LS	1.00	-	\$ 7,500.00	\$ -	\$ -	-	-	\$ -	0%
RFP1-06	COFFER DAM (RFP #1)	EA	2.00	-	\$ 4,000.00	\$ -	\$ -	2.00	2.00	\$ 8,000.00	100%
RFP1-07	BY-PASS PUMPING FOR DRY CREEK OUTFALL (RFP #1)	LS	0.50	-	\$ 15,000.00	\$ -	\$ -	0.50	0.50	\$ 7,500.00	100%
RFP1-08	HYDRO-MULCH SEEDING (RFP #1)	AC	0.68	-	\$ 1,600.00	\$ -	\$ -	0.68	0.68	\$ 1,088.00	100%
RFP1-09	ADD'L SURVEY (RFP #1)	LS	1.00	-	\$ 2,070.00	\$ -	\$ -	1.00	1.00	\$ 2,070.00	100%
RFP1-10	WELL POINTING, IF NEEDED (RFP #1)	EA	-	-	\$ 4,500.00	\$ -	\$ -	-	-	\$ -	#DIV/0!
	SUBTOTAL CHANGE ORDER NO. 01					\$ -				\$ 299,638.13	
	F. CHANGE ORDER NO. 02										
0162-6002A	BLOCK SODDING (RFI NO. 21)	SY	366.67	-	\$ 4.98	\$ -	\$ -	366.67	366.67	\$ 1,826.02	100%
0162-6002B	BLOCK SODDING (RFI NO. 22)	SY	1,390.31	-	\$ 4.98	\$ -	\$ -	1,390.31	1,390.31	\$ 6,923.74	100%
RFP2-1	EXTEND EXISTING 16-INCH WATERLINE IN CONFLICT WITH DUAL 30-INCH RCP AT BERDETT ROAD AND A MYERS ROAD (RFP 2)	LF	60.00	-	\$ 168.00	\$ -	\$ -	60.00	60.00	\$ 10,080.00	100%
	SUBTOTAL CHANGE ORDER NO. 02					\$ -				\$ 18,829.76	
	G. CHANGE ORDER NO. 03										
0400-6001A	CONC BOX CULV (3 FT X 2 FT)(RFP 7)	LF	10.00	-	\$ 203.88	\$ -	\$ -	10.00	10.00	\$ 2,038.80	100%
0462-6009B	RC PIPE (CL III)(24 IN)(RFP 7)	LF	16.00	-	\$ 82.88	\$ -	\$ -	16.00	16.00	\$ 1,326.08	100%
0502-2001A	TRAFFIC CONTROL FOR WORK AT INTERSECTION (RFP 7)	LS	1.00	-	\$ 388.00	\$ -	\$ -	1.00	1.00	\$ 388.00	100%
RFP1-01A	SLOPE PAVING AT STATION 41+00 (RFP 7)	SY	333.00	-	\$ 62.56	\$ -	\$ -	333.00	333.00	\$ 20,832.48	100%
RFP1-01B	CONCRETE SLOPE PAVING (4 IN)(RFP #1)(RFP 9)	SY	(1,291.00)	-	\$ 62.56	\$ -	\$ -	-	-	\$ -	0%
RFP1-05A	DEMUCKING OF UNSUITABLE SOIL AT DRY CREEK INCLUDING ANY FOUNDATION WORK TO STABILIZE ARE FOR SLOPE PAVING (RFP #1)(RFP 9)	LS	(1.00)	-	\$ 7,500.00	\$ -	\$ -	-	-	\$ -	0%
RFP3-01	SLOPE PAVING INTERCEPTORS AT DRAINAGE CHANNEL	EA	2.00	-	\$ 4,688.00	\$ -	\$ -	2.00	2.00	\$ 9,376.00	100%
RFP4-01	EXPANSION OF A MYERS ROAD DURING DETOUR FOR THE COUNTY	EA	1.00	-	\$ 7,045.50	\$ -	\$ -	1.00	1.00	\$ 7,045.50	100%
RFP6-01	REMOVE & DISPOSE OF POWER POLES & BACKFILL WITH CONCRETE	EA	4.00	-	\$ 1,228.00	\$ -	\$ -	4.00	4.00	\$ 4,912.00	100%
RFP7-01	REMOVE SET'S & RESET SET'S AFTER EXTENDING PIPE	EA	4.00	-	\$ 1,198.00	\$ -	\$ -	4.00	4.00	\$ 4,792.00	100%
RFP7-02	SLOPE PAVING AT NORTHWEST CORNER OF A MYERS & BERDETT ROAD	EA	1.00	-	\$ 4,480.60	\$ -	\$ -	1.00	1.00	\$ 4,480.60	100%
RFP8-03	FURNISH & INSTALL SIGN ASSEMBLY - STOP AHEAD 36"	EA	2.00	-	\$ 341.25	\$ -	\$ -	2.00	2.00	\$ 682.50	100%
RFP8-04	24" STOP BAR - TYPE I THERMOPLASTIC PAVEMENT MARKING	LF	56.00	-	\$ 6.30	\$ -	\$ -	56.00	56.00	\$ 352.80	100%
RFP8-06	FURNISH & INSTALL SIGN ASSEMBLY - 36" STOP SIGN W/FLAGS	EA	2.00	-	\$ 372.75	\$ -	\$ -	2.00	2.00	\$ 745.50	100%
RFP8-07	FURNISH & INSTALL SIGN ASSEMBLY - STOP AHEAD	EA	2.00	-	\$ 309.75	\$ -	\$ -	2.00	2.00	\$ 619.50	100%
RFP8-08	24" STOP BAR - TYPE I THERMOPLASTIC PAVEMENT MARKING	LF	32.00	-	\$ 6.30	\$ -	\$ -	32.00	32.00	\$ 201.60	100%
RFP8-09	FURNISH & INSTALL SIGN ASSEMBLY - BACK TO BACK CHEVRON	EA	17.00	-	\$ 309.75	\$ -	\$ -	17.00	17.00	\$ 5,265.75	100%
RFP8-10	FURNISH & INSTALL SIGN ASSEMBLY - CURVE	EA	2.00	-	\$ 278.25	\$ -	\$ -	2.00	2.00	\$ 556.50	100%

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RFP8-11	FURNISH & INSTALL SIGN ASSEMBLY - INTERSECTION	EA	2.00	-	-	\$ 278.25	\$ -	\$ -	2.00	2.00	\$ 556.50	100%
RFP8-12	FURNISH & INSTALL SIGN ASSEMBLY - SPEED LIMIT	EA	3.00	-	-	\$ 278.25	\$ -	\$ -	3.00	3.00	\$ 834.75	100%
RFP8-13	REGRADING OF BERDETT ROADSIDE DITCH FROM INTERSECTION TO DRIVEWAY CULVERT FOR POSITIVE DRAINAGE	LF	630.00	-	-	\$ 8.88	\$ -	\$ -	630.00	630.00	\$ 5,594.40	100%
RFP9-01	GRADE 2 - RIP RAP (LIMESTONE)	TON	908.82	-	-	\$ 77.88	\$ -	\$ -	908.82	908.82	\$ 70,778.90	100%
RFP9-02	CRUSHED CONCRETE ABOVE RIP RAP FOR FINER GRADE	TON	702.55	-	-	\$ 38.88	\$ -	\$ -	702.55	702.55	\$ 27,315.14	100%
RFP9-03	REMOVE UNSUITABLE SOIL	CY	-	-	-	\$ 22.08	\$ -	\$ -	-	-	\$ -	#DIV/0!
RFP9-04	REMOBILIZATION	LS	1.00	-	-	\$ 8,000.00	\$ -	\$ -	1.00	1.00	\$ 8,000.00	100%
RFP9-05	RE-STAKING	LS	1.00	-	-	\$ 2,070.00	\$ -	\$ -	1.00	1.00	\$ 2,070.00	100%
RFP9-06	4 INCH UNIFORM SECTION MAT (ER-CON TECH)	SF	6,992.91	-	-	\$ 5.62	\$ -	\$ -	6,992.91	6,992.91	\$ 39,300.15	100%
RFP9-07	6 INCH UNIFORM SECTION MAT (ER-CON TECH)	SF	8,298.67	-	-	\$ 6.94	\$ -	\$ -	8,298.67	8,298.67	\$ 57,592.77	100%
RFP9-08	BOND RIDER	EA	1.00	-	-	\$ 8,016.00	\$ -	\$ -	1.00	1.00	\$ 8,016.00	100%
	SUBTOTAL CHANGE ORDER NO. 03						\$ -				\$ 283,674.23	
	F. CHANGE ORDER NO. 05											
RFP10-01	SLOPE PAVING	SY	1,370.35	1,370.35		\$ 68.00	\$ 93,183.80	\$ -	-	1,370.35	\$ 93,183.80	100%
RFP10-02	ANCHORED SODDING	SY	6,412.83	6,412.83		\$ 5.68	\$ 36,424.87	\$ -	-	6,412.83	\$ 36,424.87	100%
	ROADWAY COATING DEDUCTION	LS	(118,478.85)	(118,478.85)		\$ 1.00	\$ (118,478.85)	\$ -	-	(118,478.85)	\$ (118,478.85)	100%
	SUBTOTAL CHANGE ORDER NO. 05						\$ 11,129.82				\$ 11,129.82	
							TOTAL THIS MONTH					
GRAND TOTAL							\$ 15,929.82					
								PROJECT TO DATE				

APPROVED: _____

DATE: _____

PAY ESTIMATE: # 06 &
FINAL

PROJECT: A Myers Road
JOB #13102

FINAL CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of \$314,266.74 representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Construction of A Myers Road** in Fort Bend County, Texas, and represented by payment request dated **07/17/2021** covering all such work from **09/14/19** to **07/17/21** upto 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: \$2,567,094.30

CHANGE ORDERS -	Add	\$623,917.62
	Deduct	\$191,712.95

TOTAL ADJUSTED CONTRACT: \$ 2,999,298.97

Value of Completed Work	\$2,999,298.97
Less Retention 0%	\$0.00
Net value of Completed Work	\$2,999,298.97

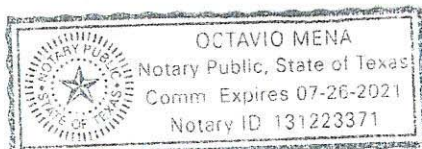
AMOUNT OF PREVIOUS INVOICES:	\$2,685,032.23
AMOUNT DUE THIS INVOICE:	\$314,266.74
TOTAL INVOICED TO DATE:	\$2,999,298.97
CONTRACT BALANCE:	\$0.00

Amount Retainage This Invoice	\$0.00
Amount Retainage Previous	\$298,336.92
Total Retainage to Date	\$0.00

By: _____
CONSTRUCTION COMPANY.

STATE OF TEXAS
COUNTY of af

This Instrument was acknowledged before me on July 23, 2021 by _____
of _____ a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 23 day of July, 2021



Notary Public for the State of Texas
My Commission Expires: 07-26-2021