



OWNER: CITY OF UNIVERSITY PARK
ATT: KEVIN OATES
CONTRACT AMOUNT:

DATE 11/19/2025
ESTIMATE # RETAINAGE
CAM-CRTE JOB # 197

PROJECT: CURB RAMPS & SIDEWALK

RETAINAGE

ITEM NO	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT PRICE	PREVIOUS QTY	THIS MONTHS QTYS	THIS MONTHS TOTAL	QTY TO DATE	TOTAL TO DATE
1	REPLACE SIDEWALK ABUTTING CURB	15000	SF	\$10.00	\$150,000.00	13505			13505.00	\$135,050.00
2	REPLACE SIDEWALK WITH PARKWAY	40000	SF	\$10.00	\$400,000.00	61115.6			61115.60	\$611,156.00
3	DRIVEWAY WITH SIDEWALK	5000	SF	\$10.75	\$53,750.00					
4	NEW LOCATION SIDEWALK	18000	SF	\$10.00	\$180,000.00					
5	BFR	1000	EA	\$3,050.00	\$3,050,000.00	463			463.00	\$1,412,150.00
6	CURB & GUTTER	5000	LF	\$50.00	\$250,000.00	929.5			929.50	\$46,475.00
7	6" CURB	1.00	LF	\$12.00	\$12.00	2901.1			2901.10	\$34,813.20
8	SOD	1.00	SY	\$13.50	\$13.50	6579			6579.00	\$88,816.50
9	SPRINKLER HEADS	1	EA	\$85.00	\$85.00	1057			1057.00	\$89,845.00
10	R&R 6" STREET PAVING	1	SY	\$95.00	\$95.00	2512.22			2512.22	\$238,660.90
11	R&R 7" STREET PAVING	1	SY	\$105.00	\$105.00	211.33			211.33	\$22,189.65
12	R&R 8" STREET PAVING	1	SY	\$115.00	\$115.00					
	ADD MISC ITEMS									
	RETAINING WALL (9") 6"-24" TALL	1	LF	\$130.00	\$130.00	108.5			108.50	\$14,105.00
	CONCRETE STEPS (1'-5' LONG)	1	EA	\$350.00	\$350.00	1			1.00	\$350.00
	4' VALLEY GUTTER	1	LF	\$65.00	\$65.00	220			220.00	\$14,300.00
	CRUSHED LESTOME- US 75 SW	1	CY	\$192.00	\$192.00	55			55.00	\$10,560.00
	FLEXBASE- PARKING LOTS	1	CY	\$75.00	\$75.00	250			250.00	\$18,750.00
	MISC- DEDUCT DOUBLE PAID ITEMS									
	BFR	1	EA	\$3,050.00	\$3,050.00	-3			-3.00	-\$9,150.00
	SIDEWALK	1	SF	\$10.00	\$10.00	-100			-100.00	-\$1,000.00
	SPRINKLER HEADS	1	EA	\$85.00	\$85.00	-4			-4.00	-\$340.00
	TOTAL									\$2,726,731.25

TOTAL TO DATE \$2,726,731.25
5 % RETAINAGE
SUBTOTAL \$2,726,731.25
PREVIOUS PAYME \$ 2,590,394.69
TOTAL DUE **\$136,336.56**

**CONTRACTOR'S AFFIDAVIT OF
FINAL PAYMENT AND RELEASE**THE STATE OF TEXAS § **KNOW ALL PERSONS BY THESE PRESENTS:**COUNTY OF JOHNSON §

BEFORE ME, the undersigned authority, on this day personally appeared ("Affiant"), who, after being by me duly sworn, deposes and says that he is, a (corporation, partnership, trade name) of JOHNSON County, State of Texas (the "Contractor"), which said Contractor was awarded the contract dated the day of MAY 17, 2024, for the construction of CURB RAMPS at (the "Work"), for a total consideration of \$4,083,750.00 Dollars to be paid to the said Contractor (the "Contract"), and that Affiant has full power of authority to make this affidavit.

That the City Of University Park has approved the final estimate on said Work, and that the said Contractor has fully satisfied and paid any and all claims that may be covered by Chapter 2253 (Public Works Performance and Payment Bonds), Subchapter B. (General Requirements; Liability); § 2253.001 through §2253.071, of the Government Code as amended, and Chapter 53 (Mechanics', Contractors', Materials Liens), Subchapter J. (Lien on Money Due Public Works Contractor); § 53.231 through § 53.239, of the Property Code as amended, or any other applicable statutes or charter provisions, and that all just bills for labor and materials have been paid and discharged by said Contractor insofar as they pertain to the Work in question.

That in addition to any funds which may have been previously paid by the Owner, the Contractor hereby accepts the amount of \$136,336.56 Dollars as FULL AND FINAL PAYMENT under the aforementioned Contract, and hereby waives and releases any right Affiant and/or the Contractor may have to pursue claims of any nature against the Owner arising out of or in any manner connected with the performance of the Work and/or the Contract, including but not limited to claims of third parties that supplied material and/or labor for the Work for or through the Contractor ("Subcontractors"), as well as claims for delay, additional compensation or for recovery of liquidated damages which may have been withheld by the Owner. The Contractor shall defend, hold harmless and indemnify the Owner from any such claims of such Subcontractors. The Contractor further releases the Owner from any claim or liability arising from any act or neglect of the Owner related to or connected with the Contract. This affidavit is given pursuant to the final payment provisions of the

Contract, and shall not be deemed to alter or modify the terms and provisions of said Contract.

CAM-CRETE CONTRACTING, INC.

(Contractor)

By Brian Camacho

(Affiant)

Brian Camacho

(Printed Name)

SUBSCRIBED AND SWORN TO BEFORE ME, this the 20th day
of Nov., 2025.

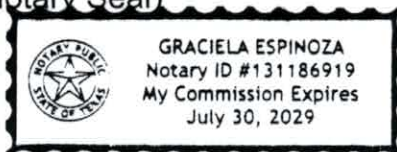
[Signature]

Notary Public, in and for the State of Texas

Graciela Espinoza

(Printed Name of Notary)

(Notary Seal)



My commission expires July 30, 2029