

December 8, 2010

Marilynn Kindell, Director
Fort Bend County Community Development
4520 Reading Road, Suite A
Rosenberg, TX 77471

RE: City of Kendleton Wastewater Treatment Plant for Fort Bend County Bid 10-109
Pay Estimate Number 1

Dear Ms. Kindell,

The attached Pay Estimate No. 1 for the referenced project was received from Nunn Constructors, Ltd. I have reviewed this estimate relative to existing progress on the project and find it to be in order. Therefore, I recommend payment to Nunn Constructors, Ltd. in the amount of \$19,215.00. The project is currently 3.78% complete in terms of project budget and 5.77% complete in terms of allowed time.

If you have any questions, please let me know.

Sincerely,

Jacobs Engineering Group Inc.



Hugo E. Salinas, E.I.T.
Civil EIT

HES/hes

File: WHXI6400.0007

Attachment (3)

cc: Mr. DeWayne Davis, P.E. – Fort Bend County Engineering
Ms. Karen Bringol – Fort Bend County Community Development
Mr. David Nunn – Nunn Constructors, Ltd.

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JACOBS ENGINEERING GROUP
5995 ROGERDALE RD.
HOUSTON, TX 77072

DATE: 11/30/10
INVOICE: 2209

ATTN: VERNON WEBB/HUGO SALINAS

RE: CITY OF KENDLETON
WASTEWATER TREATMENT PLANT

JOB NO. 312

MONTHLY ESTIMATE NO. One

FOR PERIOD: 11/16/10 thru 11/30/10

This estimate of work completed and materials supplied
in this accounting period has been used to calculate the
current amount due the Contractor as a progress payment.

CONTRACT DATE: November 16, 2010
CONTRACT START DATE: November 16, 2010
CONTRACT TIME: 260 Working Days

DAYS USED TO DATE: 15
PERCENT OF TIME USED: 5.77%
COMPLETION DATE: August 4, 2011

CONTRACT AMOUNT:

ORIGINAL CONTRACT AMOUNT:	<u>\$564,070.00</u>
CHANGE ORDERS	
NO. 1	\$0.00
NO. 2	\$0.00
NO. 3	\$0.00
NET CHANGE ORDERS:	<u>\$0.00</u>
REVISED CONTRACT AMOUNT	<u>\$564,070.00</u>
PERCENT COMPLETE BY AMOUNT:	<u>3.78%</u>

Nunn Constructors, Ltd.
23602 Botkins • Hockley, Texas 77447
(281) 351-8383 • Fax (281) 351-8389

JOB# 312
PROJ: CITY OF KENDLETON
LOC.: FT. BEND COUNTY
EST# Two
INV# 2209

281/351-3383

23602 BOTKINS
HOCKLEY, TEXAS 77447

NUNN CONSTRUCTORS, LTD.

11/30/10
11:44 AM

NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
1	CONCRETE EQUIP. PADS & PIPING:								
	A) Bond & Insurance	LS	1.00	1.00	0.00	1.00	100%	\$21,350.00	\$21,350.00
	B) Insurance	LS	1.00	0.00	0.00	0.00	0%	\$5,100.00	\$0.00
	C) Pads	LS	1.00	0.00	0.00	0.00	0%	\$9,200.00	\$0.00
	D) Clarifier Grout	LS	1.00	0.00	0.00	0.00	0%	\$12,500.00	\$0.00
	E) Piping	LS	1.00	0.00	0.00	0.00	0%	\$17,225.00	\$0.00
	F) Final Site Grade/Hydromulch	LS	1.00	0.00	0.00	0.00	0%	\$1,500.00	\$0.00
2	UNDERGROUND ELEC. SERVICE	LS	1.00	0.00	0.00	0.00	0%	\$15,050.00	\$0.00
3	PACKAGE PLANT EQUIPMENT:								
	A) Plant Fabrication	LS	1.00	0.00	0.00	0.00	0%	\$340,000.00	\$0.00
	B) Erection	LS	1.00	0.00	0.00	0.00	0%	\$79,150.00	\$0.00
	C) Protective Coatings	LS	1.00	0.00	0.00	0.00	0%	\$50,000.00	\$0.00

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23602 BOTKINS

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NO.	DESCRIPTION OF ITEM	UNIT	CONTRACT QUANTITY	QUANTITY THIS EST	QUANTITY PREV EST	QUANTITY TO DATE	% COMPL	UNIT PRICE	TOTAL AMOUNT
4	OPERATION & MAINTENANCE MANUAL, TESTING, START-UP:								
	A) O & M Manuals	LS	1.00	0.00	0.00	0.00	0%	\$1,000.00	\$0.00
	B) Testing	LS	1.00	0.00	0.00	0.00	0%	\$1,200.00	\$0.00
	C) Start-Up	LS	1.00	0.00	0.00	0.00	0%	\$1,000.00	\$0.00
5	PLACE BACKFILL AROUND CLARIFIER	CY	45.00	0.00	0.00	0.00	0%	\$61.00	\$0.00
Alt. 5	REPLACE EXISTING 6" EFFLUENT LINE WITH SDR 35 PVC	LF	150.00	0.00	0.00	0.00	0%	\$47.00	\$0.00
			ORIGINAL CONTRACT AMOUNT		564,070.00				
			TOTAL TO DATE		\$21,350.00				
			MATERIAL STORED		\$0.00				
			SUBTOTAL		\$21,350.00				
			10% RETAINAGE		\$2,135.00				
			TOTAL AMOUNT DUE		\$19,215.00				
			PREVIOUS PAYMENT		\$0.00				
			AMOUNT DUE		\$19,215.00				

NUNN CONSTRUCTORS, LTD.:

DATE: 11/30/10

APPROVED BY:

DATE: 12/8/12

SHAW'S ENGINEERING GROUP INC.