

May 9, 2011

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

Inv #2-462/522

RE: City of Kendleton Wastewater Treatment Plant for Fort Bend County Bid 10-116
Pay Estimate Number 2

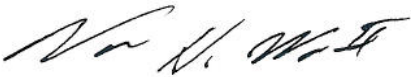
Dear Ms. Kindell,

The attached Pay Estimate No. 2 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 \$328,398.75. The project is currently 68.5% complete in terms of project budget and 63.5% complete in terms of allowed time.

If you have any questions, please let me know.

Sincerely,

Jacobs Engineering Group Inc.



Vernon H. Webb, II, P.E.
Senior Project Manager

VHW:hes

File: WHXI6400.0008

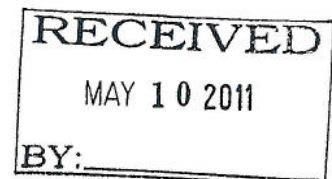
Attachment (3)

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

P:\Fort_Bend_County\WHXI6400-Kendleton_WW_Plant\900CONST\905PAY_EST\PayEst-L02.doc

P.O. # 62140

Act # 462-Kendleton \$ 75,266.00
Act # 6643-09CDB&R \$ 253,132.75





JACOBS ENGINEERING GROUP
5995 ROGERDALE RD.
HOUSTON, TX 77072

DATE: 4 11/30/11
INVOICE: 2334

ATTN: VERNON WEBB/HUGO SALINAS

RE: CITY OF KENDLETON
WASTEWATER TREATMENT PLANT

JOB NO. 312

MONTHLY ESTIMATE NO.

Two

FOR PERIOD:

12/1/10 thru 4/30/11

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
DAYS USED TO DATE:	166
PERCENT OF TIME USED:	63.85%
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>68.47%</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# 2334

NUNN CONSTRUCTORS, LTD.
23602 BOTKINS
HOCKLEY, TEXAS 77447
281/351-8383

04/30/11
11:29 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	0.00	1.00	1.00	100%	\$21,350.00	\$21,350.00
	B) Insurance	LS	1.00	1.00	0.00	1.00	100%	\$5,100.00	\$5,100.00
	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 Grader/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	1.00	0.00	1.00	100%	\$340,000.00	\$340,000.00
	B) Erection	LS	1.00	0.25	0.00	0.25	25%	\$79,150.00	\$19,787.50
	C) Protective Coatings	LS	1.00	0.00	0.00	0.00	0%	\$50,000.00	\$0.00

JOB# 312
PROJ: CITY OF KENDLETON
LOC.: FT. BEND COUNTY
EST# Two
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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	\$386,237.50
MATERIAL STORED	\$0.00
SUBTOTAL	\$386,237.50
10% RETAINAGE	\$38,623.75
TOTAL AMOUNT DUE	\$347,613.75
PREVIOUS PAYMENT	\$19,215.00
AMOUNT DUE	\$328,398.75



NUNN CONSTRUCTORS, LTD.:

DATE: 04/30/11

APPROVED BY: 

DATE: 5/11/11