JACOBS

5995 Rogerdale Road
Houston, Texas 77072 U.S.A.
1.832.351.7230 Fax 1.832.351.7766

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. ✓ hb
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 # 6643-09CDBGR $ 253,132.75

RECEIVED
MAY 10 2011
BY:

NUNN

JACOBS ENGINEERING GROUP
5995 ROGERDALE RD.
HOUSTON, TX 77072

DATE:	4 ~~11~~/30/11 AA
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:	$564,070.00
CHANGE ORDERS	
NO. 1	$0.00
NO. 2	$0.00
NO. 3	$0.00
NET CHANGE ORDERS:	$0.00
REVISED CONTRACT AMOUNT	$564,070.00
PERCENT COMPLETE BY AMOUNT:	68.47%

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

JOB# 312
PROJ: CITY OF KENDLETON
WWTP
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 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	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

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HOCKLEY, TEXAS 77447
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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
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