

June 6, 2011

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 10-116
Pay Estimate Number 3

Dear Ms. Kindell,

The attached Pay Estimate No. 3 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 \$131,785.97. The project is currently 94.43% complete in terms of project budget and 75.38% 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 (13)

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-L03.doc



JACOBS ENGINEERING GROUP
5995 ROGERDALE RD.
HOUSTON, TX 77072

DATE: 05/31/11
INVOICE: 2342

ATTN: VERNON WEBB/HUGO SALINAS

RE: CITY OF KENDLETON
WASTEWATER TREATMENT PLANT

JOB NO. 312

MONTHLY ESTIMATE NO. Three

FOR PERIOD: 5/1/11 thru 5/31/11

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:	197
PERCENT OF TIME USED:	75.77%
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>94.43%</u>

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# Three
 INV# 2342

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

05/31/11
 06:42 PM

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	0.00	1.00	1.00	100%	\$5,100.00	\$5,100.00
	C) Pads	LS	1.00	1.00	0.00	1.00	100%	\$9,200.00	\$9,200.00
	D) Clarifier Grout	LS	1.00	1.00	0.00	1.00	100%	\$12,500.00	\$12,500.00
	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	0.10	0.00	0.10	10%	\$15,050.00	\$1,505.00
3	PACKAGE PLANT EQUIPMENT:								
	A) Plant Fabrication	LS	1.00	0.00	1.00	1.00	100%	\$340,000.00	\$340,000.00
	B) Erection	LS	1.00	0.75	0.25	1.00	100%	\$79,150.00	\$79,150.00
	C) Protective Coatings	LS	1.00	1.00	0.00	1.00	100%	\$50,000.00	\$50,000.00

JOB# 312
 PROJ: CITY OF KENDLETON
 WWTP
 LOC.: FT. BEND COUNTY
 EST# Three
 INV# 2342

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

05/31/11
 06:42 PM

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	45.00	0.00	45.00	100%	\$61.00	\$2,745.00
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 \$521,550.00
 MATERIAL STORED \$11,116.36
 SUBTOTAL \$532,666.36
 10% RETAINAGE \$53,266.64
 TOTAL AMOUNT DUE \$479,399.72
 PREVIOUS PAYMENT \$347,613.75
 AMOUNT DUE \$131,785.97

NUNN CONSTRUCTORS, LTD.:



DATE: 05/31/11

APPROVED BY:

DATE:

MATERIAL STORED ON SITE

VENDOR	INVOICE #	LAST PERIOD BALANCE	RECEIVED	PLACED THIS PERIOD	BALANCE
Elliot Electric Supply	56-26004-02	\$0.00	\$2,265.00	\$0.00	\$2,265.00
Elliot Electric Supply	56-26004-03	\$0.00	\$3,051.00	\$0.00	\$3,051.00
Elliot Electric Supply	56-26970-03	\$0.00	\$1,087.33	\$0.00	\$1,087.33
Elliot Electric Supply	56-26970-05	\$0.00	\$310.74	\$0.00	\$310.74
Elliot Electric Supply	56-26970-04	\$0.00	\$115.40	\$0.00	\$115.40
Elliot Electric Supply	56-26970-06	\$0.00	\$192.73	\$0.00	\$192.73
Elliot Electric Supply	56-26970-02	\$0.00	\$287.20	\$0.00	\$287.20
Elliot Electric Supply	56-26004.01	\$0.00	\$3,806.96	\$0.00	\$3,806.96
		\$0.00	\$11,116.36	\$0.00	\$11,116.36

ELLIOTT ELECTRIC SUPPLY

SHIP TO:
ELLIOTT ELECTRIC
 100 SOUTH WESTWARD
 LA MARQUE, TX 77568

INV. NO.	56-26004-02	PAGE	1
DATE	04/04/11		

CUSTOMER ORDER NO.	SALESMAN	STR.	DATE SHIPPED
10-112	6327	56	03/11/11
FROM	FREIGHT	VIA	
La Marque	PREPAID	SOUTHEASTE	

SOLD TO: **3409680**
VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

SHIP TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963
 ADDITIONAL TERMS ON BACK

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
2	DH365NRK	CHD	400A 600V 4SN SW NEMA3	1100.00 E 2200.0
1	DT106N		SWITCH ACCESSORY	65.00 E 65.0
Tracking #: 149217285				

IF PAID BY	DEDUCT			
5/10/11	0.00	2265.00	0.00	2265.00

ELLIOTT ELECTRIC SUPPLY

INV. NO.	56-26004-03	PAGE	1
DATE	04/04/11		

SHIP TO:
ELLIOTT ELECTRIC
 100 SOUTH WESTWARD
 LA MARQUE, TX 77568

CUSTOMER ORDER NO.	10-112	SALESMAN	6327	STR.	56	DATE SHIPPED	03/15/11
FROM	La Marque	FREIGHT	PREPAID	VIA	SOUTHEASTE		

SOLD TO: **3409680**
VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

REMIT TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963
 ADDITIONAL TERMS ON BACK

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL
1	U	DT365URK CHD 400A 600V 3PDT NF N-3R DI	3051.00	E	3051.00	
Tracking # : 149220436						

IF PAID BY	DEDUCT				
5/10/11	0.00	→	3051.00	→	0.00
				→	3051.00

ELLIOTT ELECTRIC SUPPLY, INC.

DUPLICATE

SHIP TO:
 CITY OF KENDLETON
 TE MITCHELL RD
 KENDLETON, TX

INV. NO.	56-26970-03	PAGE	1
DATE	05/12/11		

CUSTOMER ORDER NO.	10-112	SALESMAN	6217	STR	56	DATE SHIPPED	05/09/11
FROM	La Marque	FREIGHT	PREPAID	VIA	Our Truck		

SOLD TO: 3409680
 VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

Signed GENE

REMIT TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963

ADDITIONAL TERMS ON BACK

QTY	DESCRIPTION	UNIT	PRICE	TOTAL	EXT	NET
1	0 DEH3	TAB	3" WEATHERHEAD	4537.06	C	45.3
40	0 GAI-3	CON	3" RIGID CONDUIT	229.21	C	332.6
3	0 E3410	SGP	3/4 X 10 COPPER GRD. ROD	2155.41	C	64.5
150	0 80PVC1	PVC	1" SCH40 10' LENGTH PVC C	20.92	C	44.5
50	0 70334	TAB	3/4" UNV-EMT, IMC, & RIGI	39.16	C	19.5
50	0 7031	TAB	1" UNV-EMT, IMC, & RIGID	44.83	C	22.4
50	0 GAL114	CON	1 1/2" RIGID CONDUIT	245.51	C	122.7
5	0 747WC&G	GRS	1 1/4" W/GOVER & GASKET	32.00	E	160.0
5	0 7023	TAB	3" UNV-EMT, IMC, & RIGID	82.98	C	4.1
10	0 702114	TAB	1 1/2" RIGID ELECTRO CAL	56.38	C	5.6
2	0 CSB20ACIW	PAS	20A WH IP COM BR&SW SWITC	1.33	E	2.6
2	0 513320	DVE	25 SWITCH COVER	485.33	C	9.7
2	0 5133542	PVF	3/4 PSS PVC BOX	438.88	C	8.7
2	0 5045211	INT	120V PHOTO CONTROL	4.94	E	9.8
1	0 53985	REC	QT MED PVC CONDIT 633L LO	5.31	E	5.3
10	0 FA1	DVE	1" PVC FEMALE ADAPTER	30.05	C	3.0
10	0 FA34	PVF	3/4" PVC FEMALE ADAPTER	22.22	C	2.2
2	0 FA3	DVE	1" PVC FEMALE ADAPTER	161.25	C	3.2
4	0 CPL3	ROB	3" RIGID COUPLING	790.17	C	31.6
80	0 0963	PVC	3" SCH40 10' LENGTH PVC C	120.84	C	96.6

IF PAID BY DEDUCT
 Continued on Page 2

ELLIOTT ELECTRIC SUPPLY, INC.

DUPLICATE

INV. NO.	56-26970-03	PAGE	2
DATE	05/12/11		

SHIP TO:
 CITY OF KENDLETON
 TE MITCHELL RD
 KENDLETON, TX

CUSTOMER ORDER NO.	10-112	SALESMAN	6217	STR.	56	DATE SHIPPED	05/09/11
FROM	La Marque	FREIGHT	PREPAID	VIA	Our Truck		

SOLD TO: 3409680
 VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

Signed GENE

REMIT TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963

ADDITIONAL TERMS ON BACK

QTY	UNIT	DESCRIPTION	PRICE	TOTAL	TAX	NET
20	0	PVC190	PVF	1" PVC 90 DEGREE ELBOW	106.22	C 21.2
20	0	PVC3490	PVF	3/4" PVC 90 DEGREE ELBOW	50.58	C 10.1
8	0	LB34	PVF	3/4" PVC LB CONDULET	266.45	C 21.3
10	0	LB1	PVF	1" PVC LB CONDULET	299.12	C 29.9
3	0	T1	PVF	1" PVC T CONDULET	379.77	C 11.3

IF PAID BY	DEDUCT				
6/10/11	5.17	→	1087.31	→	0.00
				→	1087.3

ELLIOTT ELECTRIC SUPPLY

SHIP TO:
CITY OF KENDLETON
TE MITCHELL RD
KENDLETON, TX

INV. NO.	56-26970-04	PAGE	1
DATE	05/12/11		

CUSTOMER ORDER NO.	10-112	SALESMAN	6217	STR.	56	DATE SHIPPED	05/09/11
FROM	La Marque	FREIGHT	PREPAID	VIA	Our Truck		

SOLD TO: **3409680**
VOSSLER ELECTRICAL SERVICES
P O BOX 8315
BACLIFF, TX 77518-0315

Signed **GENE**

REMIT TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963

ADDITIONAL TERMS ON BACK

QTY	UNIT	DESCRIPTION	PRICE	TOTAL	TAX	NET	
3	0	GAR6429	BUR	BURNDY GAR6429 5/8"-3/0	22.88	E	68.64
50	0	80PVC	PVC	1/2" SCHEIDT PVC C	29.72	C	14.86
1	0	LB34	PVF	3/4" PVC LB CONDULET	266.45	C	2.66
7	0	LB34	PVF	3/4" PVC LB CONDULET	179.73	C	26.88
1	0	LB34	PVF	3/4" PVC LB CONDULET	266.45	C	2.66

IF PAID BY	DEDUCT				
6/10/11	0.33	115.40	0.00	115.40	

ELLIOTT ELECTRIC SUPPLY

DUPLICATE

SHIP TO:
 CITY OF KENDLETON
 TE MITCHELL RD
 KENDLETON, TX

INV. NO.	56-26970-06	PAGE	1
DATE	05/12/11		

CUSTOMER ORDER NO.	SALESMAN	STR.	DATE SHIPPED
10-112	6217	56	05/10/11
FROM	FREIGHT	VIA	
La Marque	PREPAID	Our Truck	

SOLD TO: 3409680
 VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

Signed MELISSA

HEMIT TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963

ADDITIONAL TERMS ON BACK

1	2	0	WP3100C	INT	2-3/4 1G WTRPRF CVR	3.89	E	7.7
2	1	0	010798529	MTB	3/8" ST 280 W/VEH CAN	184.95	E	184.9
3								
4								
5								
6								
7								
8								
9								
0								
1								
2								
3								
4								
5								
6								
7								
8								
9								
IF PAID BY		DEDUCT						
6/10/11		1.93		→	192.73	→	0.00	→
								192.7

ELLIOTT ELECTRIC SUPPLY

DUPLICATE

SHIP TO:
CITY OF KENDLETON
TE MITCHELL RD
KENDLETON, TX

INV. NO.	56-26970-02	PAGE	1
DATE	05/06/11		

CUSTOMER ORDER NO.	SALESMAN	STR.	DATE SHIPPED
10-112	6217	56	05/06/11
FROM	FREIGHT	VIA	
La Marque	PREPAID	Our Truck	

SOLD TO: 3409680
 VOSSLER ELECTRICAL SERVICES
 P O BOX 8315
 BACLIFF, TX 77518-0315

Signed D. DRYMALLA

REMI TO P.O. BOX 630610 NACOGDOCHES, TEXAS 75963

ADDITIONAL TERMS ON BACK

1	5	0	MPEL10	COO	100W GUARDLIGHT WITH LAMP	57.44	E	287.2
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

IF PAID BY	DEDUCT				
6/10/11	0.00	→	287.20	→	0.00
				→	287.20

