

BH

PD #153864

rec 420866

9/19/17

Estimate and Certification for Payment

Company Name: DVL Enterprises, LLC
 Address: 4022 Cedar Forest, Kingwood, Tx. 77339

West Airport Turn Lane @ SH 6

Phone #: 281-914-0813

Owner	Fort Bend County	P.O. No.	153864
Address:	301 Jackson	FBC Mobility Project #	13411
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E.	Initial Contract Time	90 days
Invoice No:	Estimate # 2	Current Approved Extensions	0 days
Start Date:	7/5/2017	Previous Approved Extensions	0 days
Current Contract Completion Date:	10/2/2017	Total Contract Time	90 days
Estimate Cut Off Date:	8/31/2017	Spent Days	58 days
Date of Estimate:	9/5/2017	Days Remaining	32 days

A. Contract Amount to Date:

1. Contract Price:		\$	256,570.00
2. Approved Change Orders:		\$	-
		\$	-
		\$	-
Total Changes to Date:		\$	-

Total Contract Amount: \$ 256,570.00 ✓

B. Earnings to Date:

1. Previous Work Completed:	31%	Previous Earnings:	\$ 80,303.80
2. Work Completed this Period:	29%	Earnings this Period:	\$ 74,465.90
3. Work Completed to Date:	60%		
4. Materials On Site:			\$ -
Total Earnings		\$	154,769.70

C. Reductions:

1. Retainage:	10% of	\$ 154,769.70 ✓	\$ 15,476.97
Total Payments Due:		\$	139,292.73
Less Previous Payments:		\$	72,273.42

Total Amount Due Contractor This Estimate/Invoice: \$ 67,019.31

Agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By:

Contractor

Date:

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved By:

Project Representative

Date:

Approved By:

Engineer

Date:

Bill To:						September 5, 2017				
Fort Bend County		Fort Bend County Mobility Project No. 13411		Pay Estimate No.: 2		Period To September 5, 2017				
West Airport at SH 6 Right Turn Lane / Glen Lake Drive Cul-De-Sac										
ITEM No.	DESC	UNIT	BID QUANTITY	\$ AMOUNT/ UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY TO DATE	% Complete	\$ AMOUNT TO DATE
A. Site Preparation										
1	8 PROJECT SIGN	EA	2	\$1,500.00	\$3,000.00	0	\$0.00	1	1.00	\$1,500.00
2	562 PREPARE THE RIGHT OF WAY (TOTAL, BOTH LOCATIONS)	LS	1	\$30,000.00	\$30,000.00	0	\$0.00	1	1.00	\$30,000.00
3	110 ROADWAY EXCAVATION AND DISPOSAL	CY	313	\$25.00	\$7,825.00	0	\$0.00	100	100.00	\$2,500.00
4	130 BORROW	CY	163	\$10.00	\$1,630.00		\$0.00	0	0.00	\$0.00
5	104 REMOVING OLD CONCRETE PAVEMENT, SIDEWALKS, DRIVEWAYS OR SLOPE PAVING	SY	32	\$40.00	\$1,280.00	41.33	\$1,653.20	12	53.33	\$2,133.20
6	104 REMOVING OLD CONCRETE, COMBINED CURB AND GUTTER, OR CURB	LF	527	\$5.00	\$2,635.00	515	\$2,575.00	22	537.00	\$2,685.00
7	495 REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	EA	1	\$500.00	\$500.00	1	\$500.00	0	1.00	\$500.00
8	540 MATERIAL REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE	SY	382	\$10.00	\$3,820.00	0	\$0.00	382	382.00	\$3,820.00
9	674 REMOVE EXISTING REINFORCED RAISED PAVEMENT MARKERS	EA	19	\$1.00	\$19.00		\$0.00	0	0.00	\$0.00
10	674 REMOVING PAVEMENT STRIPING & MARKINGS (4" WHITE/DASHED)	LF	194	\$1.00	\$194.00		\$0.00	0	0.00	\$0.00
11	674 REMOVING PAVEMENT STRIPING & MARKINGS (8" WHITE/SOLID)	LF	510	\$1.00	\$510.00		\$0.00	0	0.00	\$0.00
12	674 REMOVING PAVEMENT STRIPING & MARKINGS (12" WHITE/SOLID)	LF	439	\$2.00	\$878.00		\$0.00	0	0.00	\$0.00
13	674 REMOVING PAVEMENT STRIPING & MARKINGS (24" WHITE/SOLID)	LF	107	\$3.00	\$321.00		\$0.00	0	0.00	\$0.00
SUBTOTAL OF A:					\$52,612.00		\$4,728.20			\$43,138.20
B. Drainage										
14	421 HEADWALL (PW-1) FOR 2'-4"X2 BOX CULVERTS, LUMP SUM	LS	1	\$15,000.00	\$15,000.00	1	\$15,000.00	0	1.00	\$15,000.00
15	429 TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	LF	36	\$10.00	\$360.00	28	\$280.00	0	28.00	\$280.00
16	460 REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	LF	28	\$80.00	\$2,240.00	22	\$1,760.00	0	22.00	\$1,760.00
17	460 EXISTING 8" BRICK PLUG AND INSTALL REINFORCED CONCRETE PIPE, C76, CLASS II, RUBBER GASKET (24")	EA	8	\$100.00	\$800.00	8	\$800.00	0	8.00	\$800.00
18	471 24" PRECAST CONCRETE END STOPPER	EA	1	\$500.00	\$500.00	1	\$500.00	0	1.00	\$500.00
19	480 4' X 2' BOX CULVERT EXTENSIONS	LF	14	\$550.00	\$7,700.00	14	\$7,700.00	0	14.00	\$7,700.00
20	468 SAFETY END TREATMENT (TYPE II) 24" (RCP) 6x1 (P)	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00	0	1.00	\$3,000.00
21	472 STANDARD TYPE "C" INLET	EA	1	\$4,000.00	\$4,000.00		\$0.00	0	0.00	\$0.00
22	473 ADJUSTING ELEVATION OF MANHOLE RING AND COVER	EA	2	\$500.00	\$1,000.00	0	\$0.00	2	2.00	\$1,000.00
23	475 GRATE TO REPLACE EXISTING MANHOLE COVER	EA	1	\$500.00	\$500.00	1	\$500.00	1	2.00	\$1,000.00
SUBTOTAL OF B:					\$35,100.00		\$29,540.00			\$31,040.00
C. Subgrade & Paving										
24	220 LIME STABILIZED SUBGRADE MANIPULATION, 8" DEPTH (6%)	SY	1082	\$6.00	\$6,492.00	508	\$3,048.00	574	1082.00	\$6,492.00
25	221 LIME SLURRY (GRADE 3) FOR STABILIZATION	TON	29	\$170.00	\$4,930.00	13.56	\$2,305.20	15.44	29.00	\$4,930.00
26	250 HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLA BASE) 11" THICK	TON	44	\$145.00	\$6,380.00		\$0.00	0	0.00	\$0.00
27	340 OT MIX ASPHALT CONCRETE PAVEMENT 2" THICK	TON	8	\$500.00	\$4,000.00		\$0.00	0	0.00	\$0.00
28	360 REINFORCED CONCRETE PAVEMENT - 7" DEPTH	SY	450	\$60.00	\$27,000.00	0	\$0.00	450	450.00	\$27,000.00
29	360 REINFORCED CONCRETE PAVEMENT - 8" DEPTH	SY	395	\$65.00	\$25,675.00		\$0.00	0	0.00	\$0.00
30	450 TYPE P81 HANDRAIL	LF	30	\$150.00	\$4,500.00		\$0.00	0	0.00	\$0.00
31	530 TYPE 1 ADA RAMP	EA	1	\$2,000.00	\$2,000.00		\$0.00	0	0.00	\$0.00
32	530 TYPE 7 ADA RAMP	EA	10	\$2,000.00	\$20,000.00	8	\$16,000.00	0	8.00	\$16,000.00
33	530 TYPE 21 ADA RAMP	EA	4	\$2,000.00	\$8,000.00	4	\$8,000.00	0	4.00	\$8,000.00
34	530 TRUNCATED DOME SECTION (NO RAMP)	SY	17	\$100.00	\$1,700.00		\$0.00	0	0.00	\$0.00
35	530 4" CONCRETE SIDEWALK	SY	381	\$50.00	\$19,050.00	73.33	\$3,666.50	0	73.33	\$3,666.50
36	530 6" CONCRETE CURBS	LF	545	\$4.00	\$2,180.00	38	\$152.00	0	38.00	\$152.00
SUBTOTAL OF C:					\$131,907.00		\$35,171.70			\$66,240.50
D.	Traffic Control Devices - Temporary									

September 5, 2017									
Pay Estimate No.: 2									
Period To September 5, 2017									
Bill To:									
Port Bend County									
Port Bend County Mobility Project No. 13411									
West Airport at SH 6 Right Turn Lane/ Glen Lake Drive Cul-De-Sac									
ITEM No.	DESC	UNIT	BID QUANTITY	\$ AMOUNT/ UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREV ESTIMATES	\$ AMOUNT TO DATE
37	665 WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID REMOVABLE FURNISHED - APPLIED & REMOVED	LF	870	\$1.00	\$870.00		\$0.00	0	\$0.00
38	IMPLEMENTATION OF TRAFFIC CONTROL PLAN - FURNISH - INSTALL & REMOVE (TO INCLUDE BARRICADES, BARRELS, CONES, LIGHTS, SIGNALS, TEMPORARY SIGNAGE, AND SUPPORTS)	MO	3	\$1,000.00	\$3,000.00	1	\$1,000.00	1	\$2,000.00
E.	Traffic Control Devices - Permanent		SUBTOTAL OF E:		\$3,870.00		\$1,000.00		\$2,000.00
39	624 ALUMINUM SIGNS (GROUND MOUNTED) - FURNISH & INSTALL	EA	2	\$400.00	\$800.00		\$0.00	0	\$0.00
40	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4"	LF	194	\$1.00	\$194.00		\$0.00	0	\$0.00
41	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8"	LF	510	\$2.00	\$1,020.00		\$0.00	0	\$0.00
42	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 12"	LF	439	\$3.00	\$1,317.00		\$0.00	0	\$0.00
43	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24"	LF	107	\$7.00	\$749.00		\$0.00	0	\$0.00
44	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW - FURNISHED & APPLIED	EA	4	\$200.00	\$800.00		\$0.00	0	\$0.00
45	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) DOUBLE ARROW - FURNISHED & APPLIED	EA	2	\$250.00	\$500.00		\$0.00	0	\$0.00
46	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) ONLY - FURNISHED & APPLIED	EA	4	\$200.00	\$800.00		\$0.00	0	\$0.00
47	REFLECTORIZED PAVEMENT MARKERS TYPE II-C-4 - FURNISH AND INSTALL	EA	18	\$5.00	\$90.00		\$0.00	0	\$0.00
48	1000 RELOCATE PEDESTRIAN SIGNAL PUSH BUTTON LOCATIONS	EA	2	\$1,500.00	\$3,000.00		\$0.00	0	\$0.00
F.	Stormwater Pollution Prevention Plan		SUBTOTAL OF F:		\$9,270.00		\$0.00		\$0.00
49	162 SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	SY	387	\$3.00	\$1,161.00		\$0.00	0	\$0.00
50	700 NOTICE OF INTENT (NOI) APPLICATION FEES (NOI FEE & TXDOT NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	EA	2	\$325.00	\$650.00	0	\$0.00	1	\$325.00
51	713 REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	30	\$5.00	\$150.00		\$0.00	0	\$0.00
52	719 INLET PROTECTION BARRIER (STAGE 1, WITH REINFORCED FILTER FABRIC FENCE - 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	5	\$10.00	\$50.00	2	\$20.00	0	\$20.00
53	0724 STABILIZED CONSTRUCTION ACCESS (TYPE I-ROCK, 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	SY	112	\$1.00	\$112.00		\$0.00	0	\$0.00
54	730 CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	LS	1	\$10.00	\$10.00	0.6	\$6.00	0	\$6.00
55	741 INLET PROTECTIN BARRIER (FOR STAGE II INLETS, GRAVEL BAGS, 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	1	\$10.00	\$10.00		\$0.00	0	\$0.00

Pay Estimate 2

[illegible]

PAY ESTIMATE: #2
PROJECT: WEST AIRPORT TURN LANE AT SH 6
JOB #: 13411

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS §

COUNTY OF FORT BEND §

For And in consideration of the sum of **\$67,019.31**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **West Airport turn Lane @ State Highway 6** in Fort Bend County, Texas, and represented by payment request dated September 5, 2017, covering all such work from **August 1, 2017 to August 31, 2017**, less retention up to that date, undersigned hereby certified that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **FORT BEND COUNTY** in **FORT BEND COUNTY, TEXAS**, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$256,570.00

CHANGE ORDERS - ADD: \$0.00
DEDUCT: \$0.00

TOTAL ADJUSTED CONTRACT: \$256,570.00

Value of Completed Work \$154,769.70
Less Retention 10% \$(15,476.97)
Net value of Completed Work: \$139,292.73

AMOUNT OF PREVIOUS INVOICES: \$72,273.42
AMOUNT DUE THIS INVOICE: \$67,019.31
TOTAL INVOICED TO DATE: \$139,292.73
CONTRACT BALANCE: \$117,277.27

Amount Retainage This Invoice: \$ 7,446.59
Amount Retainage Previous Invoices: \$ 8,030.38
Total Retainage to Date: \$15,476.97

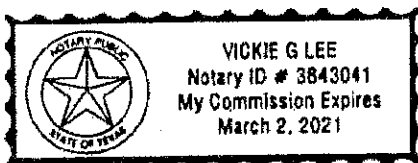
DVL ENTERPRISES, LLC.

By: *Daniel Lee*
Daniel Lee, Owner

STATE OF TEXAS
COUNTY OF FORT BEND

This instrument was acknowledged before me on September 8, 2017, by Daniel Lee, Owner of DVL Enterprises, LLC on behalf of said company.

Sworn to and subscribed before me, a notary public on this the 8th day of September, 2017.



Vickie G. Lee
Notary Public for the State of Texas
My Commission Expires: 03-02-2021

Harris, Britten

From: Slawinski, Stacy
Sent: Tuesday, September 12, 2017 4:13 PM
To: Harris, Britten
Cc: Robert "Bob" Baker; Crawford, Wesley
Subject: RE: West Airport Contractor Invoice
Attachments: SCAN149.pdf

Britten,

Please process.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Tuesday, September 12, 2017 3:57 PM
To: Crawford, Wesley; Slawinski, Stacy; Harris, Britten
Subject: RE: West Airport Contractor Invoice

To All,

Revised affidavit included. Sorry for the oversight. Bob

From: Crawford, Wesley [<mailto:Wesley.Crawford@fortbendcountytexas.gov>]
Sent: Tuesday, September 12, 2017 8:03 AM
To: Robert "Bob" Baker; Slawinski, Stacy; Harris, Britten
Subject: RE: West Airport Contractor Invoice

Please see changes.

Wesley Crawford
Construction Coordinator
Fort Bend County Engineering Dept.
301 Jackson Street Richmond, TX 77469

Office: 281-633-7514
Cell: 281-793-9768
Wesley.crawford@fortbendcountytexas.gov

From: Slawinski, Stacy
Sent: Monday, September 11, 2017 12:38 PM
To: Crawford, Wesley; Harris, Britten
Cc: Bob Baker (rbaker@othon.com)
Subject: FW: West Airport Contractor Invoice

Wesley, Please review.

Britten, Please process after Wesley reviews.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]

Sent: Monday, September 11, 2017 11:53 AM

To: Slawinski, Stacy

Subject: West Airport Contractor Invoice

Stacy,

The attached estimate for the West Airport Turn Lane @ Hwy 6 agrees with Othon totals and is recommended for payment. Thanks, Bob

Robert E. Baker

Othon, Inc. Consulting Engineers

Office: 713-975-8555

Cell: 281-682-7116