

PO# 154483

BH

rec 420867

9/19/17

Estimate and Certification for Payment

Company Name: Conrad Construction Co., Ltd.
Address: P.O. Box 841134, Houston, Texas 77284

Willie Melton Blvd. - Paving and Drainage

Phone #: (713)937-3081

Owner	Fort Bend County	P.O. No:	154483
Address:	301 Jackson	FBC Mobility Project #	13115
	Richmond, Texas 77469		
Attention:	Stacy Slawinski, P.E. - Asst. Co. Engi	Initial Contract Time	180 days
Invoice No:	4154	Current Approved Extensions	days
Estimate #:	1	Previous Approved Extensions	days
Start Date:	8/14/2017	Total Contract Time	180 days
Current Contract Completion Date:	2/10/2018	Spent Days	18 days
Estimate Cut Off Date:	8/31/2017	Days Remaining	162 days
Date of Estimate:	8/31/2017		

A. Contract Amount to Date:

1. Contract Price:	\$	828,014.00
2. Approved Change Orders:	\$	-
	\$	-
	\$	-
Total Changes to Date:	\$	-

Total Contract Amount: \$ 828,014.00

B. Earnings to Date:

1. Previous Work Completed:	Previous Earnings:	\$	-
2. Work Completed this Period: 14%	Earnings this Period:	\$	117,938.88
3. Work Completed to Date: 14%			
4. Materials On Site:		\$	-
Total Earnings:		\$	117,938.88

C. Reductions:

1. Retainage:	10% of	\$ 117,938.88	\$ 11,793.89
		Total Payments Due:	\$ 106,144.99
		Less Previous Payments:	\$ -

Total Amount Due Contractor This Estimate/Invoice: \$ 106,144.99

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: 9/12/17

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

Approved By:

Project Representative

Date: 9/12/17

Approved By:

Engineer

Date: 9/19/17

FROM: CONRAD CONSTRUCTION CO., LTD.
P.O. BOX 841134
HOUSTON, TEXAS 77284

TO: FORT BEND COUNTY
ENGINEERING DEPARTMENT
301 JACKSON, 4TH FLOOR
RICHMOND, TEXAS 77469
ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER
REF: WILLIE MELTON BLVD. - PAVING & DRAINAGE
PROJ #: BID #17-078 , CC # 17/0309 , P.O. # 154483
DATE: 8/31/2017

ESTIMATE #: 1

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
SITE PREPARATION & EARTWORK								
1. CONTRACTOR MOBILIZATION	1.00	LS	0.50		0.50	50%	\$ 150,000.00	\$ 75,000.00
2. CLEAR RIGHT-OF-WAY	1.00	LS	1.00		1.00	100%	\$ 100.00	\$ 100.00
3. EXCAVATION OF STREET AND DRIVEWAYS	700.00	CY			0.00	0%	\$ 20.00	\$ -
4. PROJECT SIGN	1.00	LS	1.00		1.00	100%	\$ 1,200.00	\$ 1,200.00
5. SAWCUT EXISTING PAVEMENT	1000.00	LF			0.00	0%	\$ 1.00	\$ -
6. REMOVE AND DISPOSE OF CONCRETE PAVEMENT	3274.00	SY	1722.67		1722.67	53%	\$ 20.00	\$ 34,453.40
7. REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER	30.00	SY	53.83		53.83	179%	\$ 20.00	\$ 1,076.60
8. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER MANHOLE	3.00	EA			0.00	0%	\$ 1,000.00	\$ -
9. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER PIPE	329.00	LF			0.00	0%	\$ 15.00	\$ -
10. REMOVAL AND DISPOSAL OF ALL INLETS	4.00	EA			0.00	0%	\$ 750.00	\$ -
11. CONSTRUCTION STAKING	1.00	LS	0.25		0.25	25%	\$ 5,000.00	\$ 1,250.00
DRAINAGE								
12. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (24")	458.00	LF			0.00	0%	\$ 110.00	\$ -
13. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (18")	28.00	LF			0.00	0%	\$ 110.00	\$ -
14. REINFORCED CONCRETE ELLIPTICAL PIPE, C-76, CLASS III, RG - (24")	447.00	LF			0.00	0%	\$ 160.00	\$ -

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
15. TYPE "C" STORM SEWER MANHOLE	6.00	EA			0.00	0%	\$ 3,250.00	\$ -
16. TYPE "H-2" INLET	8.00	EA			0.00	0%	\$ 3,500.00	\$ -
17. CONNECT EXISTING 18" STORM SEWER TO STORM SEWER MANHOLE	1.00	EA			0.00	0%	\$ 1,000.00	\$ -
18. CONNECT EXISTING 18" STORM SEWER TO 18" STORM SEWER	1.00	EA			0.00	0%	\$ 1,000.00	\$ -
SUBGRADE & PAVING								
19. SUBGRADE STABILIZED W/ 8% LIME BY DRY WEIGHT TO 6" DEPTH (SLURRY METHOD)	3274.00	SY			0.00	0%	\$ 30.00	\$ -
20. 6" THICK CONCRETE PAVEMENT	3274.00	SY			0.00	0%	\$ 67.50	\$ -
21. 4-1/2" CONCRETE PAVEMENT (DRIVEWAYS)	3960.00	SY			0.00	0%	\$ 5.00	\$ -
22. 6" CONCRETE CURBS	1800.00	SY			0.00	0%	\$ 3.00	\$ -
23. 6" CONCRETE CURB AND GUTTER	60.00	SY			0.00	0%	\$ 25.00	\$ -
24. SAWCUT EXISTING PAVEMENT	1000.00	LF			0.00	0%	\$ 1.00	\$ -
25. TEMPORARY 6" THICK FLEXIBLE BASE	3274.00	SY	358.88		358.88	11%	\$ 1.00	\$ 358.88
26. CONCRETE CURB RAMPS	22.00	EA			0.00	0%	\$ 100.00	\$ -
TRAFFIC CONTROL								
27. TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE	6.00	MO	1.00		1.00	17%	\$ 1,500.00	\$ 1,500.00
SIGNING & STRIPING								
28. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS			0.00	0%	\$ 2,500.00	\$ -
29. 30"X 30" STOP SIGN WITH STREET NAME SIGN	2.00	EA			0.00	0%	\$ 550.00	\$ -
30. W1-10 WARNING SIGN	3.00	EA			0.00	0%	\$ 550.00	\$ -
31. MISCELLANEOUS SIGNAGE	10.00	EA			0.00	0%	\$ 550.00	\$ -

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT PRICE	WORK TO DATE
STORMWATER POLLUTION PREVENTION PLAN								
32. SODDING FOR EROSION CONTROL AND STABILIZATION (16")	1.00	LF			0.00	0%	\$ 5.00	\$ -
33. HYDROMULCH SEEDING	1.00	AC			0.00	0%	\$ 2,000.00	\$ -
34. CONSTRUCTION SAFETY FENCE	500.00	LF			0.00	0%	\$ 2.00	\$ -
35. TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPL. FEES (CONTRACTOR'S NOI FEE & FORT BEND COUNTY' NOI FEE, EACH FEE SHALL BE SET PRICE OF \$325.00)	1.00	LS			0.00	0%	\$ 325.00	\$ -
36. INLET PROTECTION BARRIER (STAGE 1, WITH FIBER ROLLS) (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL	4.00	EA			0.00	0%	\$ 125.00	\$ -
37. SWPPP INSPECT AND MAINTENANCE	4.00	MO	0.50		0.50	13%	\$ 6,000.00	\$ 3,000.00
EXTRA WORK ITEMS								
38. VIDEO RECORDING CONSTRUCTION	1.00	LS			0.00	0%	\$ 1,500.00	\$ -
39. UNIFORMED PEACE OFFICER (MIN. \$25/ HR)	150.00	HR			0.00	0%	\$ 25.00	\$ -
TOTAL WORK TO DATE								\$ 117,938.88

Harris, Britten

From: Crawford, Wesley
Sent: Wednesday, September 13, 2017 11:48 AM
To: Harris, Britten; Slawinski, Stacy
Cc: Vincent Jacob
Subject: RE: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115

Britten,

You can go ahead and process this estimate. This is their first estimate, there will be no need for the affidavit. We do need to remove the inclement weather page.

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: Crawford, Wesley
Sent: Wednesday, September 13, 2017 11:38 AM
To: Vincent Jacob
Cc: Vincent Jacob; Slawinski, Stacy; Harris, Britten
Subject: RE: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115

Vincent,

There was no affidavit attached, we will need that too. This project is based on calendar days, we do not recognize rain days. The inclement weather page should not be an integral part of the pay estimate. Due to the extreme weather event we will take those days lost during that event into account at the end of the project should there be a need.

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: Wednesday, September 13, 2017 8:08 AM
To: Harris, Britten; Crawford, Wesley
Cc: Vincent Jacob
Subject: FW: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115

Wesley, Please review.
Britten, Please process.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office

From: Vincent Jacob [<mailto:vjacob@isaniconsultants.com>]
Sent: Tuesday, September 12, 2017 4:40 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Brian Conrad; Ric Bolin
Subject: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115

Stacy,
Please find attached Pay Estimate # 1 from Conrad Construction Co., Ltd for work performed on the referenced project from 8/14/17 to 8/31/17.

It has been reviewed by us and we recommend payment.

Thanks,

VINCENT N. JACOB, PE / Managing Engineer
Isani Consultants L.P

m / 832 477 6617 **e** / vjacob@isaniconsultants.com
o / 713 747 2399 **f** / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

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