

PO# 153863 BH

rec 427316
11/9/17

Estimate and Certification for Payment

Company Name: Durwood Greene Construction Co.
Address: P.O. Box 1338 Stafford, TX 77497

Sycamore Road

Phone #: 281-499-1551

Owner	Fort Bend County	P.O. No: 153863
Address:	301 Jackson	FBC Mobility Project # 13113
	Richmond, Texas 77469	

Initial Contract Time	150	days
Current Approved Extensions	0	days
Previous Approved Extensions	0	days
Total Contract Time	150	days
Spent Days	29	days
Days Remaining	121	days

Attention: County Auditor
 Invoice No: 201710-155 Estimate #1
 Start Date: 10/02/17
 Current Contract Completion Date: 03/01/18
 Estimate Cut Off Date: 10/31/17
 Date of Estimate: 10/31/17

A. Contract Amount to Date:

1.	Contract Price:	\$ 649,700.80
2.	Approved Change Orders:	\$0.00
		\$0.00
		\$0.00
Total Changes to Date:		\$0.00
Total Contract Amount:		\$ 649,700.80 ✓

B. Earnings to Date:

1.	Previous Work Completed:	0%	Previous Earnings:	\$0.00
2.	Work Completed this Period:	20.54%	Earnings this Period:	\$133,425.00 Lawson
3.	Work Completed to Date:	20.54%		
4.	Materials On Site:			\$0.00
Total Earnings:				\$ 133,425.00

C. Reductions:

1. Retainage:	10% of	\$ 133,425.00	\$13,342.50
		Total Payments Due:	\$120,082.50
		Less Previous Payments:	\$0.00

Total Amount Due Contractor This Estimate/Invoice: \$ 120,082.50 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: James L. Berry - V.P. Date: 11-7-17
Contractor

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

Approved By: Newton M. Gable Date: 11/8/17
Project Representative

Approved By: J. A. Miller Date: 11/09/17
Engineer

TRANSMITTAL LETTER

PROJECT: Sycamore Road Paving and Drainage
Improvements
FBC Mobility Project No.13113

ISANI PROJECT NO.: 17CM19

DATE: 11-8-17

TO: Fort Bend County
301 Jackson, 4th Floor
Richmond, Texas 77469

ATTN: Mr. Stacy Slawinski, P.E.
Assistant County Engineer

If enclosures are not received, please
inform us immediately

If checked below, please:

☐ Acknowledge receipt of enclosures

☐ Return enclosures to us

WE TRANSMIT:

☒ herewith

☐ under separate cover via

☐ In accordance with your request

FOR YOUR:

☐ review & changes

☐ distribution to parties

☐ information

☒ review & comment

☐ record

☒ use

☐

THE FOLLOWING:

☐ Drawings

☐ Specifications

☐ Samples

☐ Contract Agreements

☐ Product Literature

☒ Pay Estimate

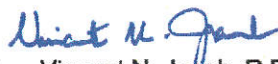
Copies	Date	Rev. No.	Description	Action
1	11-7-17		Pay Estimate # 1	E

Action Code: A. Action indicated on item transmitted
B. No action required
C. For Signature and return to this office

D. For signature and forwarding as noted under REMARKS
E. See Remarks below

REMARKS: Please find attached the documents described above.
Please contact us, if you have any questions, at 713-747-2399.

COPIES TO: File


BY: Vincent N. Jacob, P.E.

CONTRACTOR: Durwood Greene Construction Co.
P. O. Box 1338
Stafford, Texas 77497-1338

ENGINEER: ISANI Consultants
3143 Yellowstone Blvd.
Houston, Texas 77054
Attn: Mr. Vincent N. Jacob, P.E.

OWNER: Fort Bend County Precinct 1

PROJECT: Sycamore Road FBC Bid 17-076
From: Eaglewood Trail
To: Rabb Road

DATE: 10/31/2017
INVOICE NO.: 201710-155
JOB NO.: 2136
EST. NO.: 1

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
1	PLACE, MAINTAIN AND REMOVE PROJECT SIGN	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	0.00	0.00	2.00	2,000.00
2	CLEARING AND GRUBBING	STA	11.90	1,500.00	17,850.00	11.90	17,850.00	0.00	0.00	11.90	17,850.00
3	EXCAVATION (ROADWAY)	CY	1,642.00	35.00	57,470.00	1,478.00	51,730.00	0.00	0.00	1,478.00	51,730.00
4	BORROW	CY	2,241.00	20.00	44,820.00	2,241.00	44,820.00	0.00	0.00	2,241.00	44,820.00
5	BLOCK SODDING	SY	402.40	5.00	2,012.00	0.00	0.00	0.00	0.00	0.00	0.00
6	HYDROMULCH SEEDING	AC	2.00	1,700.00	3,400.00	0.00	0.00	0.00	0.00	0.00	0.00
7	LIME STABILIZED SUBGRADE (8" DEPTH)	SY	7,860.30	3.00	23,580.90	0.00	0.00	0.00	0.00	0.00	0.00
8	HYDRATED LIME (TY A) (DRY)	TON	189.60	170.00	32,232.00	0.00	0.00	0.00	0.00	0.00	0.00
9	HOT MIX ASPHALTIC CONC. BASE COURSE (BLACK BASE) (8" TI	TON	3,183.40	82.00	261,038.80	0.00	0.00	0.00	0.00	0.00	0.00
10	HOT MIX- HOT LAID ASPHALTIC CONCRETE (3")	TON	1,173.60	105.00	123,228.00	0.00	0.00	0.00	0.00	0.00	0.00
11	24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	LF	60.00	170.00	10,200.00	0.00	0.00	0.00	0.00	0.00	0.00
12	SET (TY II)(24 IN) (RCP) (3:1) C	EA	2.00	1,800.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00
13	REINFORCED CONCRETE CURB AND GUTTER (6")	LF	343.00	30.00	10,290.00	0.00	0.00	0.00	0.00	0.00	0.00
14	REMOVE STAB BASE & ASPH (6"-12")	SY	3,250.70	5.00	16,253.50	0.00	0.00	0.00	0.00	0.00	0.00
15	ALUMINUM SIGNS	EA	6.00	800.00	4,800.00	0.00	0.00	0.00	0.00	0.00	0.00
16	REF PAV MRK TY II (Y) (MED NOSE)	EA	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
17	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	LF	45.00	1.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00
18	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	LF	2,610.00	0.75	1,957.50	0.00	0.00	0.00	0.00	0.00	0.00
19	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	LF	180.00	2.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00
20	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	55.00	8.00	440.00	0.00	0.00	0.00	0.00	0.00	0.00
21	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	3,270.00	0.75	2,452.50	0.00	0.00	0.00	0.00	0.00	0.00
22	REFL PAV MRK TY I (Y) 24" (SLD) (100 MIL)	LF	100.00	10.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
23	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	2.00	225.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
24	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	EA	1.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00
25	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	2.00	230.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00
26	REFL PAV MRKR TY I-C	EA	20.00	6.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00
27	REFL PAV MRKR TY II-A-A	EA	125.00	6.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00
28	REFL PAV MRKR TY II-C-R	EA	24.00	6.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00

CONTRACTOR: Durwood Greene Construction Co.
P. O. Box 1338
Stafford, Texas 77497-1338

OWNER: Fort Bend County Precinct 1

DATE: 10/31/2017
INVOICE NO.: 201710-155
JOB NO.: 2136
EST. NO.: 1

ENGINEER: ISANI Consultants
3143 Yellowstone Blvd.
Houston, Texas 77054
Attn: Mr. Vincent N. Jacob, P.E.

PROJECT: Sycamore Road FBC Bid 17-076
From: Eaglewood Trail
To: Rabb Road

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
29	TRAFFIC BUTTON TY W	EA	20.00	6.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00
30	TRAFFIC BUTTON TY Y	EA	65.00	6.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00
31	TRAFFIC CONTROL	MO	2.50	2,700.00	6,750.00	1.00	2,700.00	0.00	0.00	1.00	2,700.00
32	TPDES GENERAL PERMIT NO.TXR 150000. NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE. FEE SHALL BE SET PRICE OF \$325.00)	EA	1.00	325.00	325.00	1.00	325.00	0.00	0.00	1.00	325.00
33	REINFORCED FILTER FABRIC BARRIER	LF	1,200.00	2.50	3,000.00	1,200.00	3,000.00	0.00	0.00	1,200.00	3,000.00
34	STABILIZED CONSTRUCTION ACCESS (TYPE 1 - ROCK)	SY	77.80	22.00	1,711.60	0.00	0.00	0.00	0.00	0.00	0.00
35	ROCK FILTER DAM (TYPE 1)	LF	160.00	50.00	8,000.00	160.00	8,000.00	0.00	0.00	160.00	8,000.00
36	SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$3,000.00/M	MO	2.50	3,000.00	7,500.00	1.00	3,000.00	0.00	0.00	1.00	3,000.00
TOTAL BID PRICE					649,700.80		133,425.00		0.00		133,425.00

SUMMARY

Total Amount Earned To Date	133,425.00	0.00	133,425.00
Less 10% Retention	(13,342.50)	0.00	(13,342.50)
Net Amount Due After Retention	120,082.50	0.00	120,082.50
Less Previous Estimates	0.00	0.00	0.00
Net Amount Due	120,082.50	0.00	120,082.50

Engineer Approval: _____

Date: _____

Inspector Approval: _____

Date: _____

PAY ESTIMATE: # 1
PROJECT: SYCAMORE ROAD
JOB # FBC 17-076

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of \$120,082.50, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **SYCAMORE ROAD** in Fort Bend County, Texas, and represented by payment request dated **10/31/17** covering all such work from **10/01/17** to **10/31/17** less retention up to that date, undersigned hereby certifies 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: \$649,700.80

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$649,700.80

Value of Completed Work	\$133,425.00
Less Retention 10%	\$13,342.50
Net value of Completed Work	\$120,082.50

\$0.00

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: \$133,425.00

TOTAL INVOICED TO DATE: \$0.00

CONTRACT BALANCE: \$516,275.80

Amount Retainage This Invoice \$13,342.50

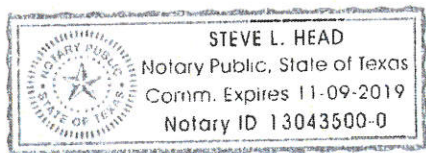
Amount Retainage Previous \$0.00

Total Retainage to Date \$13,342.50

By: Jerry L. Berry - V.P.
DURWOOD GREENE CONSTRUCTION COMPANY.

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on November 2, 2017, by
of Jerry L. Berry a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 2nd day of November, 2017



[Signature]
Notary Public for the State of Texas
My Commission Expires: 11-09-2019

Harris, Britten

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Wednesday, November 08, 2017 6:15 AM
To: Harris, Britten
Cc: Crawford, Wesley; Slawinski, Stacy; Bill Babbington
Subject: Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113
Attachments: Pay Estimate #1 (Revised) (11-07-17).pdf; RE: Sycamore Road FBC Bid 17-076

Britten,

Per Stacy on NTP, please find attached Pay Estimate #1 for Sycamore Road reviewed and recommended for 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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