

PO# 153864 BH

rec 428209

11/21/17

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
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 153864
FBC Mobility Project #: 13411

Attention: Stacy Slawinski, P.E.
Invoice No: Estimate #: 3
Start Date: 7/5/2017
Current Contract Completion Date: 10/2/2017
Estimate Cut Off Date: 9/30/2017
Date of Estimate: 10/11/2017

Initial Contract Time: 90 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 90 days
Spent Days: 88 days
Days Remaining: 2 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:	60%	Previous Earnings:	\$ 154,769.70	✓
2. Work Completed this Period:	38%	Earnings this Period:	\$ 97,736.90	Lawson
3. Work Completed to Date:	98%			
4. Materials On Site:			\$ -	
Total Earnings:			\$ 252,506.60	✓

C. Reductions:

1. Retainage:	10% of	\$ 252,506.60	\$ 25,250.66
		Total Payments Due:	\$ 227,255.94
		Less Previous Payments:	\$ 139,292.73

Total Amount Due Contractor This Estimate/Invoice: \$ 87,963.21 Agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has 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: [Signature] Date: 10/12/17
Contractor

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

Approved By: [Signature] Date: 11/20/2017
Project Representative

Approved By: [Signature] Date: 11/21/17
Engineer

CONTRACTOR'S AFFIDAVIT AND RELEASE

COUNTY OF FORT BEND §

Vickie G. Lee
Notary Public for the State of Texas
My Commission Expires: 03-02-2024

Pay Estimate 3

DVI Enterprises, LLC
4022 Cedar Forest
Kingwood, Texas 77339

October 11, 2017												
Pay Estimate No. 3												
Period To October 11, 2017												
Bill To:												
Fort Bend County												
Fort Bend County Mobility Project No. 13411												
West Airport at SH 6 Right Turn Lane/Glen Lake Drive Cal-De-Sac												
ITEM	DESC	DESCRIPTION	UNIT	BID QUANTITY	\$ AMOUNT/UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREVIOUS ESTIMATES	QUANTITY TO DATE	% COMPLETE	\$ AMOUNT TO DATE
A. Site Preparation												
1	0	PROJECT SIGN	EA	2	\$1,500.00	\$3,000.00	0	\$0.00	1	1.00	50%	\$1,500.00
2	562	PREPARING THE RIGHT OF WAY (TOTAL BOTH LOCATIONS)	LS	1	\$30,000.00	\$30,000.00	0	\$0.00	1	1.00	100%	\$30,000.00
3	110	ROADWAY EXCAVATION AND DISPOSAL	CY	313	\$25.00	\$7,825.00	213	\$5,325.00	100	313.00	100%	\$7,825.00
4	130	BORROW	CY	163	\$10.00	\$1,630.00	0	\$0.00	0	0.00	0%	\$0.00
5	104	REMOVING OLD CONCRETE PAVEMENT, SIDEWALKS, DRIVEWAYS OR SLOPE PAVING	SY	32	\$60.00	\$1,280.00	0	\$0.00	53.33	53.33	167%	\$2,133.20
6	104	REMOVING OLD CONCRETE, COMBINED CURB AND GUTTER, OR CURB	LF	527	\$2,635.00	\$1,390,445.00	0	\$0.00	537	537.00	102%	\$2,685.00
7	495	REMOVING OLD STRUCTURES - INLETS (ALL DEPTHS)	EA	1	\$500.00	\$500.00	0	\$0.00	1	1.00	100%	\$500.00
8	540	REMOVE AND DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	SY	382	\$10.00	\$3,820.00	0	\$0.00	382	382.00	100%	\$3,820.00
9	674	REMOVE EXISTING REFLECTORIZED RAISED PAVEMENT MARKERS	EA	19	\$19.00	\$361.00	19	\$361.00	0	19.00	100%	\$361.00
10	674	REMOVE PAVEMENT STRIPING & MARKINGS (4" WHITE/DASHED)	LF	194	\$1.00	\$194.00	194	\$194.00	0	194.00	100%	\$194.00
11	674	REMOVE PAVEMENT STRIPING & MARKINGS (6" WHITE/SOLID)	LF	510	\$1.00	\$510.00	510	\$510.00	0	510.00	100%	\$510.00
12	674	REMOVE PAVEMENT STRIPING & MARKINGS (12" WHITE/SOLID)	LF	439	\$2.00	\$878.00	439	\$878.00	0	439.00	100%	\$878.00
13	674	REMOVE PAVEMENT STRIPING & MARKINGS (24" WHITE/SOLID)	LF	107	\$3.00	\$321.00	107	\$321.00	0	107.00	100%	\$321.00
SUBTOTAL OF A:						\$32,612.00		\$7,247.00				\$39,859.20
B. Drainage												
14	421	HEADWALL (RW-1) FOR 2'-4" BOX CULVERTS, LUMP SUM	LS	1	\$15,000.00	\$15,000.00	0	\$0.00	1	1.00	100%	\$15,000.00
15	429	TRENCH SAFETY SYSTEMS, 8" TO 10" DEPTH	LF	36	\$10.00	\$360.00	6	\$60.00	28	36.00	100%	\$360.00
16	460	REINFORCED CONCRETE PIPE, C75, CLASS III, RUBBER GASKET (24")	LF	28	\$80.00	\$2,240.00	6	\$480.00	22	28.00	100%	\$2,240.00
17	460	REMOVE EXISTING 8" BRICK PLUG AND INSTALL REINFORCED CONCRETE PIPE C75, CLASS III, RUBBER GASKET (24")	LF	8	\$100.00	\$800.00	0	\$0.00	8	8.00	100%	\$800.00
18	471	24" PRECAST CONCRETE END STOPPER	EA	1	\$500.00	\$500.00	0	\$0.00	1	1.00	100%	\$500.00
19	480	4" X 2" BOX CULVERT EXTENSIONS	LF	14	\$350.00	\$4,900.00	0	\$0.00	14	14.00	100%	\$4,900.00
20	463	SAFETY END TREATMENT (TYPE II) (24") (RCPT) (6:1) (P)	EA	1	\$3,000.00	\$3,000.00	0	\$0.00	1	1.00	100%	\$3,000.00
21	472	STANDARD TYPE "C" INLET	EA	1	\$4,000.00	\$4,000.00	1	\$4,000.00	0	1.00	100%	\$4,000.00
22	473	ADJUSTING ELEVATION OF MANHOLE RING AND COVER	EA	2	\$500.00	\$1,000.00	0	\$0.00	2	2.00	100%	\$1,000.00
23	473	GRADE TO REPLACE EXISTING MANHOLE COVER	EA	1	\$500.00	\$500.00	0	\$0.00	2	2.00	200%	\$1,000.00
SUBTOTAL OF B:						\$35,100.00		\$4,560.00				\$39,660.00
C. Subgrade & Paving												
24	228	LINE STABILIZED SUBGRADE MANIPULATION, 8" DEPTH (6:1)	SY	1082	\$6.00	\$6,492.00	0	\$0.00	1082	1082.00	100%	\$6,492.00
25	221	LINE SLURRY (GRADE 3) FOR STABILIZATION	TON	29	\$170.00	\$4,930.00	0	\$0.00	29	29.00	100%	\$4,930.00
26	250	HOT MIX ASPHALTIC CONCRETE BASE COURSE (BLACK BASE) 11" THICK	TON	44	\$145.00	\$6,380.00	50.02	\$7,252.90	0	50.02	114%	\$7,252.90
27	310	HOT MIX ASPHALTIC CONCRETE PAVEMENT 2" THICK	TON	8	\$500.00	\$4,000.00	9.09	\$4,545.00	0	9.09	114%	\$4,545.00
28	360	REINFORCED CONCRETE PAVEMENT - 7" DEPTH	SY	450	\$60.00	\$27,000.00	0	\$0.00	450	450.00	100%	\$27,000.00
29	360	REINFORCED CONCRETE PAVEMENT - 8" DEPTH	SY	395	\$65.00	\$25,675.00	395	\$25,675.00	0	395.00	100%	\$25,675.00
30	450	TYPE I PRE HANDRAIL	LF	30	\$150.00	\$4,500.00	0	\$0.00	0	0.00	0%	\$0.00
31	530	TYPE 1 ADA RAMP	EA	1	\$2,000.00	\$2,000.00	1	\$2,000.00	0	1.00	100%	\$2,000.00
32	530	TYPE 2 ADA RAMP	EA	10	\$2,000.00	\$20,000.00	2	\$4,000.00	8	10.00	100%	\$20,000.00
33	530	TYPE 21 ADA RAMP	EA	4	\$2,000.00	\$8,000.00	0	\$0.00	4	4.00	100%	\$8,000.00
34	530	TRUNCATED DOME SECTION (NO RAMP)	SF	17	\$100.00	\$1,700.00	17	\$1,700.00	0	17.00	100%	\$1,700.00
35	530	4" CONCRETE SIDEWALK	SY	381	\$50.00	\$19,050.00	354.44	\$17,722.00	73.33	427.77	112%	\$21,386.50
36	530	6" CONCRETE CURBS	LF	545	\$4.00	\$2,180.00	507	\$2,028.00	38	545.00	100%	\$2,180.00
SUBTOTAL OF C:						\$151,907.00		\$64,922.90				\$216,830.00
D. Traffic Control Devices - Temporary												
37	665	WORK ZONE PAVEMENT MARKINGS - WHITE/SOLID REMOVABLE FURNISHED - APPLIED & REMOVED	LF	870	\$1.00	\$870.00	870	\$870.00	0	870.00	100%	\$870.00

Pay Estimate 3

[illegible]

DVL Enterprises, LLC
4022 Cedar Forest
Kingwood, Texas 77339

Pay Estimate 3

Bill To:										October 11, 2017
Fort Bend County										Pay Estimate No. 1
Fort Bend County Mobility Project No. 13411										Period To October 11, 2017
West Airport at SH 6 Right Turn Lane/Glen Lake Drive Cal-De-Sac										
ITEM No.	DESC	UNIT	BID QUANTITY	\$ AMOUNT/ UNIT	TOTAL BID AMOUNT	QUANTITY THIS ESTIMATE	\$ AMOUNT THIS ESTIMATE	QUANTITY PREVIOUS ESTIMATES	% Complete	\$ AMOUNT TO DATE
					SUBTOTAL OF F:	\$20,163.00	\$7,849.00			\$20,230.00
**Extra Work Items										
58	340 DOWELING INTO EXISTING PAVEMENT, 1" DIAMETER	EA	666	\$3.00	\$1,998.00	666	\$1,998.00	0	666.00	\$1,998.00
59	561 VIDEO RECORDING CONSTRUCTION	LS	1	\$100.00	\$100.00		\$0.00	0	0.00	\$0.00
60	672 UNIFORM PEACE OFFICER (MINIMUM: \$25/Hr)	HR	50	\$30.00	\$1,500.00		\$0.00	0	0.00	\$0.00
					SUBTOTAL OF G:	\$3,598.00	\$1,998.00			\$1,998.00
					TOTAL CONTRACT:	\$25,520.00	\$97,736.99			\$252,506.60
WORK COMPLETED:										
						THIS ESTIMATE				TO DATE
						\$97,736.99				\$252,506.60
						Retainage 10%				
						Due This Est.				-\$25,250.66
						\$97,963.21				
						LESS PREVIOUS ESTIMATES:				
						DUE THIS ESTIMATE:				\$ (139,292.73)
										\$97,963.21

Harris, Britten

From: Slawinski, Stacy
Sent: Friday, November 17, 2017 1:55 PM
To: Harris, Britten
Cc: Crawford, Wesley
Subject: FW: W. Airport Project Pay Request #3
Attachments: W.Airport_Hwy6_Est3.pdf

Britten,

Please process the attached pay estimate.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Thursday, October 12, 2017 3:20 PM
To: Slawinski, Stacy
Subject: W. Airport Project Pay Request #3

Stacy,

The attached pay request for the West Airport project agrees with Othon totals and is recommended for payment. Thanks, Bob

Robert E. Baker

Sr. Vice President

Othon, Inc. Consulting Engineers

Office: 713-975-8555 (Ext.5148)

Fax: 713-975-9068

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