

PO # 153863

DMS

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12/6/17

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
Attention: County Auditor	Current Approved Extensions	0 days
Invoice No: 201711-149 Estimate #2	Previous Approved Extensions	0 days
Start Date: 10/02/17	Total Contract Time	150 days
Current Contract Completion Date: 03/01/18	Spent Days	59 days
Estimate Cut Off Date: 11/30/17	Days Remaining	91 days
Date of Estimate: 12/04/17		

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:	20.54%	Previous	\$133,425.00
2. Work Completed this Period:	0.88%	Earnings this Period:	\$ 5,700.00
3. Work Completed to Date:	21.42%		
4. Materials On Site:			\$0.00
Total Earnings:			\$ 139,125.00

C. Reductions:

1. Retainage:	10% of	\$ 139,125.00	\$13,912.50
		Total Payments Due:	\$125,212.50
		Less Previous Payments:	\$120,082.50

Total Amount Due Contractor This Estimate/Invoice: \$ 5,130.00

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: Jerry L. Berry Jerry L. Berry Vice President Date: 12-4-17

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

Approved By: David M. Grant Date: 12/5/17
Project Representative

Approved By: J. A. Miller Date: 12/6/17
Engineer

agenda

PAY ESTIMATE: # 2
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 \$5,130.00, 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 12/4/17 covering all such work from 11/01/17 to 11/30/17 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	\$139,125.00
Less Retention 10%	\$13,912.50
Net value of Completed Work	\$125,212.50

\$133,425.00

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: \$ 5,700.00

TOTAL INVOICED TO DATE: \$139,125.00

CONTRACT BALANCE: \$510,575.80

Amount Retainage This Invoice \$570.00

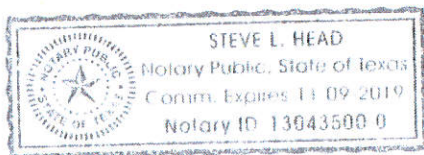
Amount Retainage Previous \$13,342.50

Total Retainage to Date \$13,912.50

By Jerry L. Berry DURWOOD GREENE CONSTRUCTION COMPANY.
Jerry L. Berry
Vice President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 4, 2017, by Jerry L. Berry
of Durwood Greene Construction Co. a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 4th day of December, 2017



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

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

OWNER: Fort Bend County Precinct 1

DATE: 12/4/2017
INVOICE NO.: 201711-149
JOB NO.: 2136
EST. NO.: 2

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
1	PLACE, MAINTAIN AND REMOVE PROJECT SIGN	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	2.00	2,000.00	0.00	0.00
2	CLEARING AND GRUBBING	STA	11.90	1,500.00	17,850.00	11.90	17,850.00	11.90	17,850.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	1,642.00	35.00	57,470.00	1,478.00	51,730.00	1,478.00	51,730.00	0.00	0.00
4	BORROW	CY	2,241.00	20.00	44,820.00	2,241.00	44,820.00	2,241.00	44,820.00	0.00	0.00
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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR TY II-C-R	EA	24.00	6.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00

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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	2.00	5,400.00	1.00	2,700.00	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	1.00	325.00	0.00	0.00
33	REINFORCED FILTER FABRIC BARRIER	LF	1,200.00	2.50	3,000.00	1,200.00	3,000.00	1,200.00	3,000.00	0.00	0.00
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	160.00	8,000.00	0.00	0.00
36	SWPPP INSPECTION AND MAINTENANCE (MIN. BID \$3,000.00/N	MO	2.50	3,000.00	7,500.00	2.00	6,000.00	1.00	3,000.00	1.00	3,000.00
TOTAL BID PRICE					649,700.80	139,125.00		133,425.00		5,700.00	

SUMMARY

Total Amount Earned To Date	139,125.00	133,425.00	5,700.00
Less 10% Retention	(13,912.50)	(13,342.50)	(570.00)
Net Amount Due After Retention	125,212.50	120,082.50	5,130.00
Less Previous Estimates	120,082.50	120,082.50	0.00
Net Amount Due	<u>5,130.00</u>	<u>0.00</u>	<u>5,130.00</u>

Engineer Approval: _____ Date: _____

Inspector Approval: _____ Date: _____

TRANSMITTAL LETTER

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

ISANI PROJECT NO.: 17CM19

DATE: 12-5-17

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

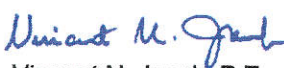
Copies	Date	Rev. No.	Description	Action
1	12-4-17		Pay Estimate # 2	E

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.

Harris, Britten

From: Slawinski, Stacy
Sent: Tuesday, December 05, 2017 8:09 AM
To: Harris, Britten
Cc: Crawford, Wesley
Subject: FW: Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113
Attachments: Pay Estimate # 2 (10-5-17).pdf

Britten,

Please process.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Vincent Jacob [<mailto:vjacob@isaniconsultants.com>]
Sent: Tuesday, December 05, 2017 6:50 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Bill Babbington; BLoughrie-Moore@durwoodgreene.com
Subject: Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113

Stacy,

Pay Estimate # 2 for Sycamore Road has been reviewed.

We recommend payment to Durwood Greene Construction Co.

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

ISANICONSULTANTS.COM

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Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.