

PO #154483
oms

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
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 154483
FBC Mobility Project #: 13115

Attention: Stacy Slawinski, P.E. - Asst. Co. Eng.
Invoice No: 4171 Estimate #: 5
Start Date: 8/14/2017
Current Contract Completion Date: 2/13/2018
Estimate Cut Off Date: 12/31/2017
Date of Estimate: 12/31/2017

Initial Contract Time: 180 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 3 days
Total Contract Time: 183 days
Spent Days: 140 days
Days Remaining: 43 days *77%*

A. Contract Amount to Date:

| | | | | |
|----------------------------|---|----|------------|---|
| 1. Contract Price: | | \$ | 828,014.00 | ✓ |
| 2. Approved Change Orders: | 1 | \$ | 15,720.76 | ✓ |
| | 2 | \$ | 18,025.15 | ✓ |
| | | \$ | - | |
| Total Changes to Date: | | \$ | 33,745.91 | ✓ |
| Total Contract Amount: | | \$ | 861,759.91 | ✓ |

B. Earnings to Date:

| | | | | | |
|--------------------------------|-----|-----------------------|------------|------------|--------|
| 1. Previous Work Completed: | 93% | Previous Earnings: | \$ | 784,563.73 | ✓ |
| 2. Work Completed this Period: | 5% | Earnings this Period: | \$ | 57,528.75 | Lawson |
| 3. Work Completed to Date: | 98% | | | | |
| 4. Materials On Site: | | | \$ | - | |
| Total Earnings: | | \$ | 842,092.48 | ✓ | |

C. Reductions:

| | | | | | |
|--|--------|----|------------|--------|-----------|
| 1. Retainage: | 10% of | \$ | 842,092.48 | \$ | 84,209.25 |
| Total Payments Due: | | \$ | 757,883.23 | | |
| Less Previous Payments: | | \$ | 706,107.36 | | |
| Total Amount Due Contractor This Estimate/Invoice: | | \$ | 51,775.87 | 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: [Signature] Date: 1/9/2018
Contractor

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

Approved By: [Signature] Date: 01/22/2018
Project Representative

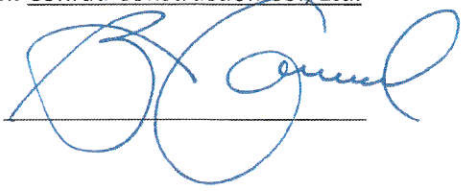
Approved By: [Signature] Date: 02/06/18
Engineer

PAY ESTIMATE # 4
PROJECT: Willie Melton Blvd.
PROJECT # 17-078

CONTRACTOR'S AFFIDAVIT AND RELEASE

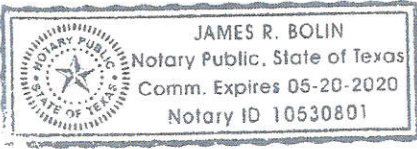
STATE OF TEXAS
COUNTY OF HARRIS

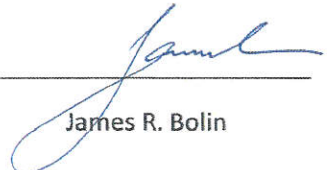
For and in consideration of the sum of \$ 166,962.44, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Willie Melton Blvd. Project in Fort Bend County, Texas, and represented by payment request dated 11.30.17 covering all such work from 11.1.17 to 12.1.17 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

Firm: Conrad Construction Co., Ltd.
By: 
Title: Vice President

Date: 1.3.18

Signed and sworn to before me a Notary Public in and for HARRIS County, TEXAS this 3rd
Day of January, 20 18.




James R. Bolin

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: 12/31/2017

ESTIMATE # : 5

| DESCRIPTION | QUANTITY | UNIT | THIS ESTIMATE | PREVIOUS ESTIMATE | WORK TO DATE | % | UNIT PRICE | WORK TO DATE |
|--|----------|------|---------------|-------------------|--------------|------|---------------|---------------|
| SITE PREPARATION & EARTWORK | | | | | | | | |
| 1. CONTRACTOR MOBILIZATION | 1.00 | LS | | 1.00 | 1.00 | 100% | \$ 150,000.00 | \$ 150,000.00 |
| 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 | | 700.00 | 700.00 | 100% | \$ 20.00 | \$ 14,000.00 |
| 4. PROJECT SIGN | 1.00 | LS | | 1.00 | 1.00 | 100% | \$ 1,200.00 | \$ 1,200.00 |
| 5. SAWCUT EXISTING PAVEMENT | 1000.00 | LF | | 504.00 | 504.00 | 50% | \$ 1.00 | \$ 504.00 |
| 6. REMOVE AND DISPOSE OF CONCRETE PAVEMENT | 3274.00 | SY | 453.38 | 3428.67 | 3882.05 | 119% | \$ 20.00 | \$ 77,641.00 |
| 7. REMOVE AND DISPOSE OF CONCRETE CURB AND GUTTER | 30.00 | SY | | 86.11 | 86.11 | 287% | \$ 20.00 | \$ 1,722.20 |
| 8. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER MANHOLE | 3.00 | EA | | 2.00 | 2.00 | 67% | \$ 1,000.00 | \$ 2,000.00 |
| 9. REMOVAL AND DISPOSAL OF EXISTING STORM SEWER PIPE | 329.00 | LF | | 311.00 | 311.00 | 95% | \$ 15.00 | \$ 4,665.00 |
| 10. REMOVAL AND DISPOSAL OF ALL INLETS | 4.00 | EA | | 4.00 | 4.00 | 100% | \$ 750.00 | \$ 3,000.00 |
| 11. CONSTRUCTION STAKING | 1.00 | LS | 0.25 | 0.75 | 1.00 | 100% | \$ 5,000.00 | \$ 5,000.00 |
| DRAINAGE | | | | | | | | |
| 12. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (24") | 458.00 | LF | | 433.00 | 433.00 | 95% | \$ 110.00 | \$ 47,630.00 |
| 13. REINFORCED CONCRETE PIPE, C-76, CLASS III, RG - (18") | 28.00 | LF | | 28.00 | 28.00 | 100% | \$ 110.00 | \$ 3,080.00 |
| 14. REINFORCED CONCRETE ELLIPTICAL PIPE, C-76, CLASS III, RG - (24") | 447.00 | LF | | 447.00 | 447.00 | 100% | \$ 160.00 | \$ 71,520.00 |

| DESCRIPTION | QUANTITY | UNIT | THIS ESTIMATE | PREVIOUS ESTIMATE | WORK TO DATE | % | UNIT PRICE | WORK TO DATE |
|--|----------|------|---------------|-------------------|--------------|------|-------------|---------------|
| 15. TYPE "C" STORM SEWER MANHOLE | 6.00 | EA | | 7.00 | 7.00 | 117% | \$ 3,250.00 | \$ 22,750.00 |
| 16. TYPE "H-2" INLET | 8.00 | EA | | 8.00 | 8.00 | 100% | \$ 3,500.00 | \$ 28,000.00 |
| 17. CONNECT EXISTING 18" STORM SEWER TO STORM SEWER MANHOLE | 1.00 | EA | | 1.00 | 1.00 | 100% | \$ 1,000.00 | \$ 1,000.00 |
| 18. CONNECT EXISTING 18" STORM SEWER TO 18" STORM SEWER | 1.00 | EA | | 1.00 | 1.00 | 100% | \$ 1,000.00 | \$ 1,000.00 |
| SUBGRADE & PAVING | | | | | | | | |
| 19. SUBGRADE STABILIZED W/ 8% LIME BY DRY WEIGHT TO 6" DEPTH (SLURRY METHOD) | 3274.00 | SY | | 3459.56 | 3459.56 | 106% | \$ 30.00 | \$ 103,786.80 |
| 20. 6" THICK CONCRETE PAVEMENT | 3274.00 | SY | | 3185.78 | 3185.78 | 97% | \$ 67.50 | \$ 215,040.15 |
| 21. 4-1/2" CONCRETE PAVEMENT (DRIVEWAYS) [2] | 0.00 | SY | | | 0.00 | 0% | \$ 5.00 | \$ - |
| 22. 6" CONCRETE CURBS [2] | 0.00 | SY | | | 0.00 | 0% | \$ 3.00 | \$ - |
| 23. 6" CONCRETE CURB AND GUTTER [2] | 0.00 | SY | | | 0.00 | 0% | \$ 25.00 | \$ - |
| 24. SAWCUT EXISTING PAVEMENT | 1000.00 | LF | 186.00 | | 186.00 | 19% | \$ 1.00 | \$ 186.00 |
| 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 | 4.00 | 5.00 | 83% | \$ 1,500.00 | \$ 7,500.00 |
| 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") [2] | 0.00 | LF | | | 0.00 | 0% | \$ 5.00 | \$ - |
| 33. HYDROMULCH SEEDING [2] | 0.00 | 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 MAINTENANC | 4.00 | MO | 1.00 | 3.50 | 4.50 | 113% | \$ 6,000.00 | \$ 27,000.00 |
| 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 | \$ - |
| CHANGE ORDER ITEMS | | | | | | | | |
| 40. FILTER FABRIC FENCE [1] | 2348.00 | LF | | 2348.00 | 2348.00 | 100% | \$ 2.00 | \$ 4,696.00 |
| 41. WATER SERVICE CONNECTIONS - LONG SIDE [1] | 6.00 | EA | | 5.00 | 5.00 | 83% | \$ 1,837.46 | \$ 9,187.30 |
| 42. 4-1/2" CONCRETE PAVEMENT (DRIVEWAYS) [2] | 690.67 | SY | 690.67 | | 690.67 | 100% | \$ 45.00 | \$ 31,080.15 |
| 43. 6" CONCRETE CURBS [2] | 1800.00 | LF | 1315.00 | | 1315.00 | 73% | \$ 3.00 | \$ 3,945.00 |
| 44. 6" CONCRETE CURB & GUTTER [2] | 60.00 | LF | | | 0.00 | 0% | \$ 25.00 | \$ - |
| 45. REMOVAL OF TREES [2] | 6.00 | EA | 6.00 | | 6.00 | 100% | \$ 750.00 | \$ 4,500.00 |
| 46. SODDING FOR EROSION CONTROL AND STABILIZATION [2] | 850.00 | SY | | | 0.00 | 0% | \$ 5.00 | \$ - |
| TOTAL WORK TO DATE | | | | | | | | \$ 842,092.48 |

CONTRACT TIME: 183 CALENDAR DAYS (1)
CONTRACT DATE: 6/27/2017
WORK ORDER DATE: 8/14/2017

| | |
|-------------------------|---------------|
| CONTRACT AMOUNT: | \$ 828,014.00 |
| CHANGE ORDER: (1)(2) | \$ 33,745.91 |
| REVISED CONTRACT AMOUNT | \$ 861,759.91 |
| TOTAL WORK TO DATE: | \$ 842,092.48 |
| MATERIALS ON SITE: | \$ - |
| TOTAL: | \$ 842,092.48 |
| LESS RETAINAGE: | \$ 84,209.25 |
| LESS PREVIOUS PAYMENTS: | \$ 706,107.36 |
| LESS MISCELLANEOUS: | \$ - |
| AMOUNT DUE FOR PAYMENT: | \$ 51,775.87 |

APPROVAL: _____


JAMES R. BOLIN

CONRAD CONSTRUCTION CO.,LTD.

CONRAD CONSTRUCTION CO., LTD.

General Contractor
 P.O. Box 841134
 HOUSTON, TEXAS 77284

4171

(713) 937-3081
 FAX (713) 937-1172

TO FORT BEND COUNTY
ENGINEERING DEPT.
301 JACKSON, 4TH FLOOR
RICHMOND, TEXAS 77469

| | |
|--------------------|-------------------------------------|
| DATE | DECEMBER 31, 2017 |
| CUSTOMER ORDER NO. | ESTIMATE #5 |
| SALESPERSON | WILLIE MELTON BLVD.- PAVING & DRNG. |
| VIA | BID NO. 17-078 , CC #17/0309 |

TERMS: ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER P.O. #154483

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------------------|------------|------------|
| | TOTAL WORK TO DATE | | 842,092.48 |
| | LESS RETAINAGE | 84,209.25 | |
| | LESS PREVIOUS BILLINGS | 706,107.36 | |
| | TOTAL DUE THIS ESTIMATE | | 51,775.87 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |

Thank You!

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Monday, January 22, 2018 1:46 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna; Brian Conrad; Ric Bolin
Subject: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115
Attachments: Willie Melton Blvd. - Conrad Const. - Pay Est. #5 Package - (12-1-17 thru 12-31-17).pdf

Stacy,

Please find attached Pay Estimate # 5 for Willie Melton (12/1/17 to 12/31/17) reviewed.

It contains Change Order No.2.

We recommend payment to Conrad Construction Co. Ltd.

Thanks,

VINCENT N. JACOB, PE / Construction Manager
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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