

PO# 154483
ams

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: 4176 Estimate #: 6
Start Date: 8/14/2017
Current Contract Completion Date: 2/13/2018
Estimate Cut Off Date: 1/31/2018
Date of Estimate: 1/31/2018

Initial Contract Time: 180 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 3 days
Total Contract Time: 183 days
Spent Days: 171 days
Days Remaining: 12 days

A. Contract Amount to Date:

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

B. Earnings to Date:

1. Previous Work Completed:	<u>98%</u>	Previous Earnings:	\$	<u>842,092.48</u>
2. Work Completed this Period:	<u>1%</u>	Earnings this Period:	\$	<u>18,400.00</u> <i>Lawson</i>
3. Work Completed to Date:	<u>99%</u>			
4. Materials On Site:			\$	<u>-</u>
Total Earnings:		\$	<u>860,492.48</u> ✓	

C. Reductions:

1. Retainage:	<u>10%</u> of	\$	<u>860,492.48</u>	\$	<u>86,049.25</u>
			Total Payments Due:	\$	<u>774,443.23</u>
			Less Previous Payments:	\$	<u>757,883.23</u>
Total Amount Due Contractor This Estimate/Invoice:				\$	<u>16,560.00</u> <i>agenda</i>

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: 2/6/2018
Contractor

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

Approved By: *[Signature]* Date: 02/06/2018
Project Representative

Approved By: *[Signature]* Date: 02/09/18
Engineer

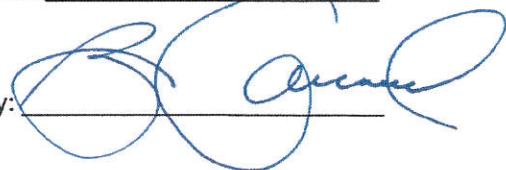
PAY ESTIMATE # 5
PROJECT: Willie Melton Blvd.
PROJECT # 17-078

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF HARRIS

For and in consideration of the sum of \$ 51,775.87, 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 12.31.17 covering all such work from 12.1.17 to 1.1.18 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.

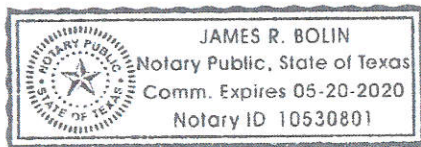
Firm: Conrad Construction Co., Ltd.

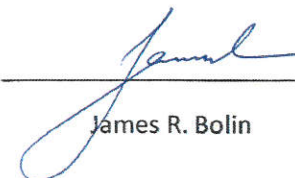
By: 

Date: 1.31.18

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 31st
Day of January, 2018.




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: 1/31/2018

ESTIMATE #: 6


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		3882.05	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		1.00	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	5.00	6.00	100%	\$ 1,500.00	\$ 9,000.00
SIGNING & STRIPING								
28. REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS	1.00		1.00	100%	\$ 2,500.00	\$ 2,500.00
29. 30"X 30" STOP SIGN WITH STREET NAME SIGN	2.00	EA	1.00		1.00	50%	\$ 550.00	\$ 550.00
30. W1-10 WARNING SIGN	3.00	EA	2.00		2.00	67%	\$ 550.00	\$ 1,100.00
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	8.00		8.00	200%	\$ 125.00	\$ 1,000.00
37. SWPPP INSPECT AND MAINTENANC	4.00	MO	1.00	4.50	5.50	138%	\$ 6,000.00	\$ 33,000.00
EXTRA WORK ITEMS								
38. VIDEO RECORDING CONSTRUCTION	1.00	LS	1.00		1.00	100%	\$ 1,500.00	\$ 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	850.00		850.00	100%	\$ 5.00	\$ 4,250.00
TOTAL WORK TO DATE								\$ 860,492.48

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:	\$ 860,492.48
MATERIALS ON SITE:	\$ -
TOTAL:	\$ 860,492.48
LESS RETAINAGE:	\$ 86,049.25
LESS PREVIOUS PAYMENTS:	\$ 757,883.23
LESS MISCELLANEOUS:	\$ -
AMOUNT DUE FOR PAYMENT:	\$ 16,560.00

APPROVAL: 
JAMES R. BOLIN
CONRAD CONSTRUCTION CO.,LTD.

CONRAD CONSTRUCTION CO., LTD.
 General Contractor
 P.O. Box 841134
 HOUSTON, TEXAS 77284

INVOICE

4176

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

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

DATE	JANUARY 31, 2018
CUSTOMER ORDER NO.	ESTIMATE #6
SALESPERSON	WILLIE MELTON BLVD.- PAVING & DRNG.
VIA	
BID NO. 17-078 , CC #17/0309	P.O. #154483

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TOTAL WORK TO DATE		860,492.48
	LESS RETAINAGE	86,049.25	
	LESS PREVIOUS BILLINGS	757,883.23	
	TOTAL DUE THIS ESTIMATE		16,560.00

Thank You!

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Tuesday, February 06, 2018 3:18 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Svatek, Donna; Ric Bolin; Brian Conrad
Subject: Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115 - Final Inspection
Attachments: Willie Melton Blvd. - Conrad Const. - Pay Est. #6 Package - (1-1-18 thru 1-31-18).pdf

Stacy,

Please find attached Pay Estimate # 6 for Willie Melton reviewed and revised.

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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