

FORT BEND COUNTY FY 2010
 COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: January 20, 2010 Submitted By: Marilyn Kindell *MKindell*
 Court Agenda Date: January 26, 2010 Department: Community Development
 Phone Number: 281-341-4410

SUMMARY OF ITEM: Take all appropriate action to approve the final pay estimate in the amount of \$8,450.00 to PM Construction & Rehab, L.P. for the construction phase of the City of Kendleton's Wastewater System Improvement Project. Fund: Community Development Block Grant (CDBG)

RENEWAL AGREEMENT/APPOINTMENT YES NO X
 REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO X

List Supporting Documents Attached: *Copy of final pay request*

FINANCIAL SUMMARY:

BUDGETED ITEM: YES X NO

FUNDNG SOURCE: Accounting Unit:400643999 Account Number: 63850
 Activity (If Applicable): 390-Kendleton

DESCRIPTION OF LAWSON ACCOUNT: CDBG

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office (✓ when completed)
 If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

X	Auditor	(281-341-3774)	X	Comm. Pct. 1	(281-342-0587)
X	Budget Officer	(281-344-3954)	X	Comm. Pct. 2	(281-403-8009)
X	Facilities/Planning	(281-633-7022)	X	Comm. Pct. 3	(281-242-9060)
X	Purchasing Agent	(281-341-8642)	X	Comm. Pct. 4	(281-980-9077)
<input type="checkbox"/>	Information Technology	(281-341-4526)	X	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		X	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

HDR | CLAUNCH & MILLER

Engineering Consultants

January 7, 2010

Mrs. Karen Bringol
Assistant Projects Coordinator
Fort Bend County
4520 Reading Road
Rosenberg, Texas 77471

Re: **Pay Estimate No. 4 – Final**
Sanitary Sewer Rehabilitation Project for Kendleton, TX
Fort Bend County Community Development Department
CMI Job No. 06-106

Inv # 4-390

Dear Mrs. Bringol:

Enclosed please find one copy of the following items for the above referenced project:

1. PM Construction & Rehab's Pay Estimate No. 4 - Final.

The amount of Pay Estimate No. 4 - Final is \$8,450.00. All retainage has been paid on the project. The Contractor is complete with the work as of August 29, 2008 and has finished all punch list items.

If you have any questions, please call me.

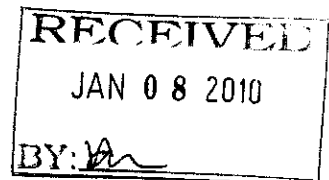
Sincerely,

HDR | CLAUNCH & MILLER

Kerry Lackey
Mr. Kerry Lackey, P.E.
Project Engineer

FINAL

cc: Mr. Robert Donath - PM Construction & Rehab



APPLICATION FOR PAYMENT NO. 4 - Final

PROJECT: Sanitary Sewer Rehabilitation Project for Kendleton, TX

CONTRACTOR: PM Construction & Rehab, 131 N Richey, Pasadena, TX 77506

OWNER: Fort Bend County

OWNER'S PROJECT NO. _____ ENGINEER'S PROJECT NO. 06-106

PAY PERIOD - FROM: August 7, 2008 TO: August 29, 2008

ORIGINAL CONTRACT SUM:	\$ 245,474.00
NET CHANGE BY CHANGE ORDER:	\$ 18,079.00
CONTRACT SUM TO DATE:	\$ 263,553.00
INSTALLATIONS:	\$ 260,164.00
LESS 10% RETAINAGE	\$ 0.00
LESS PREVIOUS PAYMENTS:	\$ 251,714.00
AMOUNT DUE THIS APPLICATION:	\$ 8,450.00

✓

ACCOMPANYING DOCUMENTATION: Application for Payment No. 4 - Final

ENGINEER'S Certification:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated January 7th, 2010 HDR | CLAUNCH & MILLER
ENGINEER

By: Kerry Lackey
KERRY LACKEY, P.E.
Project Engineer

David OK
1/11/10

PM Construction & Rehab, LP

131 N. Richey

Pasadena, TX 77506

713-921-2905

Estimate and Certification for Payment

PROJECT: 2008 SANITARY SEWR REHABILITATION PROJECT

OWNER CITY OF KENDLETON

CMI Job No. 06-106

ENGINEER Claunch & Miller, Inc.

Address: 4635 Southwest Frwy, Suite 1000
Houston, TX 77027

ATTN: Kerry Lackey

Current Approved Extensions + or -
Previous Approved Extensions + or -
Total Contract Time
Spent Days
Days Remaining

Estimate No. 4

Time Period: 8/7/2008 to 8/7/2008
Date of Estimate: 3/31/2009
Start Date: 3/17/2008
Current Contract Completion Date: 8/14/2008

A. Contract Amount to Date:

1. Contract Price: \$245,474.00
2. Approved Change Orders: 7/2/2008 \$18,079.00

Total Changes to Date: + or - \$18,079.00

Total Contract Amount: \$263,553.00

B. Earnings to Date:

1. Previous Work Completed: 95.51% Previous Earnings: \$251,714.00
2. Work Completed this Period: 3.21% Earnings This Period: \$8,450.00
3. Materials on Site: \$0.00

Total Earnings: \$260,164.00

C. Reductions:

1. Retainage: 0.00% of \$260,164.00 (\$0.00)

Total Payments Due: \$260,164.00

Less Previous Payments: \$251,714.00

Total Amount Due Contractor This Estimate: \$8,450.00

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: [Signature] Contractor:

Date: 3/31/09

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

Approved by: _____

Date: _____

Approved by: _____

Date: _____

CITY OF KENDLETON
2008 SANITARY SEWER REHABILITATION PROJECT

Time Period: 8/7/2008 to 8/7/2008
Date of Estimate: 3/31/2009

Estimate No. 4

Bid Item	Description of Work	Qty	Unit	Unit Price	Contract Amount	Work Completed		Work Completed		Totals to Date	
						Previous Period		This Period		Qty	Earned Value
						Qty	Earned Value	Qty	Earned Value		
BASE BID ITEMS											
1	Pipe bursting 6-inch sanitary sewer w/ 8.625-inch OD sanitary sewer, up to 10-feet deep, complete in place	273	LF	\$33.00	\$9,009.00	308	\$10,164.00	0	\$0.00	308	\$10,164.00
2	Pipe bursting 8-inch sanitary sewer w/ 8.625-inch OD sanitary sewer, up to 10-feet deep, complete in place	1867	LF	\$33.00	\$61,611.00	1860	\$61,380.00	0	\$0.00	1860	\$61,380.00
3	Pipe bursting 8-inch sanitary sewer w/ 8.625-inch OD sanitary sewer, 11-15-foot deep, complete in place	178	LF	\$40.00	\$7,120.00	183	\$7,320.00	0	\$0.00	183	\$7,320.00
4	Open cut 8.625-inch OD sanitary sewer, all depths, complete in place	171	LF	\$70.00	\$11,970.00	179	\$12,530.00	0	\$0.00	179	\$12,530.00
5	Dry bore and jack minimum 14-inch steel casing including 8-inch SDR 26	220	LF	\$360.00	\$79,200.00	220	\$79,200.00	0	\$0.00	220	\$79,200.00
6	Service reconnections, all depths, complete in place	40	EA	\$425.00	\$17,000.00	49	\$20,825.00	0	\$0.00	49	\$20,825.00
7	Additional length of service line, all depths, complete in place	300	LF	\$20.00	\$6,000.00	1041	\$20,820.00	0	\$0.00	1041	\$20,820.00
8	Manhole wall liner, 1-inch cementitious, complete in place	75	VF	\$100.00	\$7,500.00	0	\$0.00	0	\$0.00	0	\$0.00
9	Proposed 4-foot diameter pre-cast manhole, up to 8-feet, complete in place	2	EA	\$3,500.00	\$7,000.00	3	\$10,500.00	0	\$0.00	3	\$10,500.00
10	Extra depth for 4-foot diameter pre-cast manhole, complete in place	15	VF	\$250.00	\$3,750.00	1	\$250.00	0	\$0.00	1	\$250.00
11	Remove and replace ring and cover to grade, complete in place	5	EA	\$500.00	\$2,500.00	3	\$1,500.00	0	\$0.00	3	\$1,500.00
12	Trench safety system, including installation, operation and removal, all types of soil, 5'-10' deep, complete in place	800	LF	\$0.01	\$8.00	0	\$0.00	0	\$0.00	0	\$0.00
13	Trench safety system, including installation, operation, and removal, greater than 10-feet deep, complete in place	600	LF	\$0.01	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00
14	Abandon and grout fill existing 8-inch sanitary sewer main, complete in place	500	LF	\$20.00	\$10,000.00	391	\$7,820.00	0	\$0.00	391	\$7,820.00
15	Contingency allowance for Railroad Company's Engineering Inspector	1	EA	\$6,000.00	\$6,000.00	0	\$0.00	0	\$0.00	0	\$0.00
						0					

\$228,674.00

CITY OF KENDLETON
2008 SANITARY SEWER REHABILITATION PROJECT

Time Period: 8/7/2008 to 8/7/2008
 Date of Estimate: 3/31/2009

Estimate No. 4

Bid Item	Description of Work	Qty	Unit	Unit Price	Contract Amount	Work Completed		Work Completed		Totals to Date	
						Previous Period		This Period		Qty	Earned Value
						Qty	Earned Value	Qty	Earned Value		
SUPPLEMENTAL BID ITEMS											
16	Obstruction removal (excavation), 0 to 10 feet deep, complete in place	1	EA	\$300.00	\$300.00	4	\$1,200.00	0	\$0.00	4	\$1,200.00
17	Obstruction removal (excavation), 10 to 15 feet deep, complete in place	1	EA	\$350.00	\$350.00	0	\$0.00	0	\$0.00	0	\$0.00
18	Extra length for obstruction removal (by excavation), all depths	20	LF	\$25.00	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
19	Abandonment of service connection, all depths	1	EA	\$200.00	\$200.00	0	\$0.00	0	\$0.00	0	\$0.00
20	Well pointing system for manhole construction	5	EA	\$400.00	\$2,000.00	0	\$0.00	0	\$0.00	0	\$0.00
21	Well pointing system for sanitary sewer service reconnections	10	EA	\$150.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00
22	Well pointing system for main, all depths	100	LF	\$10.00	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00
23	Installation and removal of piezometer	5	EA	\$80.00	\$400.00	0	\$0.00	0	\$0.00	0	\$0.00
24	Wet condition bedding for 6 to 10-inch sanitary sewer, all depths	100	LF	\$1.00	\$100.00	0	\$0.00	0	\$0.00	0	\$0.00
25	Wet condition bedding for manhole construction	2	EA	\$150.00	\$300.00	0	\$0.00	0	\$0.00	0	\$0.00
26	Brace, support, and protect power pole	1	EA	\$450.00	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00
27	Remove and replace existing concrete pavement, complete in place	25	SY	\$85.00	\$2,125.00	0	\$0.00	48.5	\$4,122.50	48.5	\$4,122.50
28	Remove and replace existing asphalt pavement, complete in place	25	SY	\$35.00	\$875.00	0	\$0.00	14.2	\$497.00	14.2	\$497.00
29	Remove and replace existing concrete driveway, complete in place	500	SF	\$6.00	\$3,000.00	0	\$0.00	0	\$0.00	0	\$0.00
30	Remove and replace existing concrete sidewalk, complete in place	100	SF	\$5.00	\$500.00	0	\$0.00	0	\$0.00	0	\$0.00
31	Remove and replace existing concrete curb	100	LF	\$6.00	\$600.00	0	\$0.00	25	\$150.00	25	\$150.00
32	Clean and TV 6"-10", complete in place	300	LF	\$4.00	\$1,200.00	0	\$0.00	0	\$0.00	0	\$0.00
33	Install Wastewater Access Chamber, all depths	1	EA	\$1,400.00	\$1,400.00	1	\$1,400.00	0	\$0.00	1	\$1,400.00
					\$16,800.00						
					\$245,474.00						

CHANGE ORDER # 1

C0-1	Pipe bursting 6-inch sanitary sewer w/ 7.125-inch OD sanitary sewer, up to 10-feet deep	188	LF	\$33.00	\$6,204.00	181	\$5,973.00	0	\$0.00	181	\$5,973.00
C0-2	Service reconnections, all depths	6	EA	\$425.00	\$2,550.00	3	\$1,275.00	0	\$0.00	3	\$1,275.00
C0-3	Additional length of service line, all depths	200	LF	\$20.00	\$4,000.00	12	\$240.00	0	\$0.00	12	\$240.00
C0-4	Obstruction removal (excavation), 0 to 10 feet deep	1	EA	\$305.00	\$305.00	1	\$305.00	0	\$0.00	1	\$305.00
C0-5	Remove and replace existing concrete pavement	20	SY	\$85.00	\$1,700.00	0	\$0.00	43.3	\$3,680.50	43.3	\$3,680.50
C0-6	Install Wastewater Access Chamber, all depths	2	EA	\$1,400.00	\$2,800.00	2	\$2,800.00	0	\$0.00	2	\$2,800.00
C0-7	Cement Stabilized Sand (for backfilling void)	20	CY	\$26.00	\$520.00	12	\$312.00	0	\$0.00	12	\$312.00
					\$18,079.00						
					\$263,553.00						

FIELD CHANGE # 1

FC-1	Water Line Adjustment	1	LS	\$5,900.00	\$5,900.00	1	\$5,900.00	0	\$0.00	1	\$5,900.00
					\$5,900.00						

CITY OF KENDLETON
2008 SANITARY SEWER REHABILITATION PROJECT

Time Period: 8/7/2008 to 8/7/2008
 Date of Estimate: 3/31/2009

Estimate No. 4

Bid Item	Description of Work	Qty	Unit	Unit Price	Contract Amount	Work Completed		Work Completed		Totals to Date	
						Previous Period		This Period			
						Qty	Earned Value	Qty	Earned Value	Qty	Earned Value
TOTAL WORK TO DATE							\$261,714.00		\$8,460.00		\$260,164.00

Items By MHSection

Dates: 8/7/2008 Thru 8/7/2008

Kendleton WorkOrder: 08140 Section: 010-010A

Item	Work	Unit	Unit Price	Quantity	Amount	Customer	Quantity	Amount	PMC	Quantity	Amount
28	Rem/replace asph pavement	SY	\$35,0000				14.2	\$497.00			\$497.00

Kendleton WorkOrder: 08140 Section: 060A-060

Item	Work	Unit	Unit Price	Quantity	Amount	Customer	Quantity	Amount	PMC	Quantity	Amount
27	Rem/replace conc pavement	SY	\$85,0000		\$0.00		11.1	\$943.50			\$943.50

Kendleton WorkOrder: 08140 Section: 064A-064

Item	Work	Unit	Unit Price	Quantity	Amount	Customer	Quantity	Amount	PMC	Quantity	Amount
27	Rem/replace conc pavement	SY	\$85,0000		\$0.00		37.4	\$3,179.00			\$3,179.00

Kendleton WorkOrder: 08140 Section: 067A-067

Item	Work	Unit	Unit Price	Quantity	Amount	Customer	Quantity	Amount	PMC	Quantity	Amount
31	Rem/replace conc curb	LF	\$6,0000				25	\$150.00			\$150.00
CO-5	Remove and replace concrete pavement	SY	\$85,0000		\$0.00		43.3	\$3,680.50			\$3,680.50

WorkOrder 08140 Totals: \$0.00 \$0.00 \$8,450.00

Kendleton