

Estimate and Certification for Payment

PROJECT: Construction of West Bellfort from Martinez Street to FM 1464

OWNER Fort Bend County
Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: 10
Invoice No: 201004-108
Start Date: 04-01-2009
Current Contract Completion Date: 05-17-2010
Estimate Cut Off Date: 04-30-2009
Date of Estimate: 04-30-2009

Initial Contract Time	<u>195</u>	days
Current Approved Extensions ±	<u>090</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>285</u>	days
Spent Days	<u>211</u>	days
Days Remaining	<u>074</u>	days
Rain Days to Date	<u>132</u>	days

A. Contract Amount to Date:

1. Contract Price:			<u>\$4,293,222.30</u>
2. Approved Change Orders:	<u>1</u>	<u>\$10,526.90</u>	
	<u>2</u>	<u>\$18,017.00</u>	
	<u>3</u>	<u>\$35,287.50</u>	
	<u>4</u>	<u>\$433,524.30</u>	
Total Changes to Date:		+ or -	<u>\$497,355.70</u>
Total Contract Amount:			<u>\$4,790,578.00</u>

B. Earnings to Date:

1. Previous Work Completed:		Previous Earnings:	<u>\$3,403,915.60</u>
2. Work Completed this Period:		Earnings This Period:	<u>\$1,066,027.10</u>
3. Materials on Site:			<u>\$0.00</u>
Total Earnings:			<u>\$4,469,942.70</u>

C. Reductions:

1. Retainage:	<u>10%</u>	of	<u>\$4,469,942.70</u>	<u>\$446,994.27</u>
Total Payments Due:				<u>\$4,022,948.43</u>
Less Previous Payments:				<u>\$3,063,524.04</u>

Total Amount Due Contractor This Estimate: \$959,424.39

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: Stephen L. Evans - V.P.
Contractor: Durwood Greene Construction Co.

Date: 05-03-10

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

Approved by: Stephen L. Evans
Project Representative:

Date: 5/4/10

Approved by: Louis E. Hood
Engineer:

Date: 5/4/10

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

OWNER: Fort Bend County Purchasing
c/o Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

DATE: 25-Apr-10
INVOICE NO.: 201004-108
JOB NO.: 1609
EST. NO.: 10

ENGINEER: Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
DRAINAGE											
1	7' X 4' PRECAST RCB, STANDARD BED & BKFL	LF	50.00	250.00	12,500.00	50.00	12,500.00	50.00	12,500.00	0.00	0.00
2	7' X 4' PRECAST RCB, CEMENT STAB SAND BED & BKFL	LF	74.00	260.00	19,240.00	74.00	19,240.00	74.00	19,240.00	0.00	0.00
3	66" RCP, STANDARD BED & BKFL	LF	57.00	145.00	8,265.00	57.00	8,265.00	57.00	8,265.00	0.00	0.00
4	54" RCP, STANDARD BED & BKFL	LF	1,072.00	100.00	107,200.00	1,057.00	105,700.00	1,057.00	105,700.00	0.00	0.00
5	48" RCP, STANDARD BED & BKFL	LF	1,246.00	85.00	105,910.00	1,230.00	104,550.00	1,230.00	104,550.00	0.00	0.00
6	48" RCP, CEMENT STAB SAND BED & BKFL	LF	76.00	130.00	9,880.00	76.00	9,880.00	76.00	9,880.00	0.00	0.00
7	42" RCP, STANDARD BED & BKFL	LF	1,345.00	75.00	100,875.00	1,320.00	99,000.00	1,320.00	99,000.00	0.00	0.00
8	42" RCP, CEMENT STAB SAND BED & BKFL	LF	249.00	100.00	24,900.00	247.00	24,700.00	120.00	12,000.00	127.00	12,700.00
9	36" RCP, STANDARD BED & BKFL	LF	1,522.00	60.00	91,320.00	1,500.00	90,000.00	925.00	55,500.00	575.00	34,500.00
10	36" RCP, CEMENT STAB SAND BED & BKFL	LF	200.00	67.00	13,400.00	198.00	13,266.00	198.00	13,266.00	0.00	0.00
11	30" RCP, STANDARD BED & BKFL	LF	1,074.00	44.00	47,256.00	1,049.00	46,156.00	1,049.00	46,156.00	0.00	0.00
12	30" RCP, CEMENT STAB SAND BED & BKFL	LF	146.00	64.00	9,344.00	144.00	9,216.00	144.00	9,216.00	0.00	0.00
13	30" ASPHALT COATED CMP, STANDARD BED & BKFL	LF	44.00	55.00	2,420.00	0.00	0.00	0.00	0.00	0.00	0.00
14	24" RCP, STANDARD BED & BKFL	LF	3,154.00	35.00	110,390.00	3,038.00	106,330.00	2,252.00	78,820.00	786.00	27,510.00
15	24" RCP, CEMENT STAB SAND BED & BKFL	LF	1,510.00	50.00	75,500.00	1,466.00	73,300.00	1,466.00	73,300.00	0.00	0.00
16	24" ASPHALT COATED CMP, STANDARD BED & BKFL	LF	96.00	44.00	4,224.00	0.00	0.00	0.00	0.00	0.00	0.00
17	18" RCP, STANDARD BED & BKFL	LF	126.00	31.00	3,906.00	122.00	3,782.00	0.00	0.00	122.00	3,782.00
18	18" RCP, CEMENT STAB SAND BED & BKFL	LF	114.00	35.00	3,990.00	114.00	3,990.00	136.00	4,760.00	(22.00)	(770.00)
19	18" REINFORCED 6:1 SLOPE CONCRETE PIPE S.E.T.	EA	2.00	1,200.00	2,400.00	2.00	2,400.00	2.00	2,400.00	0.00	0.00
20	TRENCH SAFETY FOR STORM SEWER EXCAVATION	LF	12,155.00	0.10	1,215.50	11,890.00	1,189.00	8,849.00	884.90	3,041.00	304.10
21	TYPE "C" STORM SEWER MANHOLE	EA	12.00	1,500.00	18,000.00	12.00	18,000.00	10.00	15,000.00	2.00	3,000.00
22	TYPE "C" STORM SWR MH WITH TYPE "E" INLET TOP	EA	1.00	1,600.00	1,600.00	1.00	1,600.00	1.00	1,600.00	0.00	0.00
23	STORM SWR JUNCTION BOX WITH TYPE "A" INLET TOP	EA	13.00	2,200.00	28,600.00	13.00	28,600.00	13.00	28,600.00	0.00	0.00

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PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
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ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
24	TYPE "A" INLET	EA	29.00	2,300.00	66,700.00	29.00	66,700.00	25.00	57,500.00	4.00	9,200.00
25	TYPE "E" INLET	EA	28.00	2,000.00	56,000.00	28.00	56,000.00	22.00	44,000.00	6.00	12,000.00
26	TYPE "H-2" INLET	EA	35.00	1,200.00	42,000.00	35.00	42,000.00	24.00	28,800.00	11.00	13,200.00
27	BACKSLOPE INTERCEPTOR STRUCTURE	EA	4.00	3,300.00	13,200.00	0.00	0.00	0.00	0.00	0.00	0.00
28	CONCRETE HEADWALL WITH RESTRICTOR PLATE	EA	1.00	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
29	CONCRETE HEADWALL FOR 7' X 4' RCB	EA	2.00	17,000.00	34,000.00	2.00	34,000.00	2.00	34,000.00	0.00	0.00
30	5" THICK CONCRETE SLOPE PAVEMENT	SY	1,300.00	45.00	58,500.00	1,000.00	45,000.00	1,000.00	45,000.00	0.00	0.00
31	6" THICK CONCRETE PILOT CHANNEL	SY	650.00	50.00	32,500.00	0.00	0.00	0.00	0.00	0.00	0.00
32	ROAD R-O-W SWALE	LF	15,000.00	3.00	45,000.00	15,000.00	45,000.00	9,200.00	27,600.00	5,800.00	17,400.00
33	DETENTION POND BACKSLOPE SWALE	LF	2,300.00	3.00	6,900.00	0.00	0.00	0.00	0.00	0.00	0.00
34	DETENTION POND EXCAVATION	CY	12,500.00	3.00	37,500.00	11,000.00	33,000.00	1,500.00	4,500.00	9,500.00	28,500.00
35	CLEAN EXISTING DITCH	LF	240.00	5.00	1,200.00	240.00	1,200.00	240.00	1,200.00	0.00	0.00
36	CLEAN EXISTING DRIVEWAY CULVERT	LF	90.00	5.00	450.00	90.00	450.00	90.00	450.00	0.00	0.00
37	RESET EXISTING DRIVEWAY CULVERT	EA	1.00	700.00	700.00	1.00	700.00	1.00	700.00	0.00	0.00
38	REM & DISP OF EXIST STORM CULVERT PIPE (OFFSITE)	LF	1,600.00	5.00	8,000.00	1,600.00	8,000.00	1,600.00	8,000.00	0.00	0.00
39	CONNECT NEW 24" RCP TO EXISTING INLET	EA	1.00	400.00	400.00	1.00	400.00	1.00	400.00	0.00	0.00
40	12" THICK CLAY LINER IN DETENTION BASIN	SY	300.00	7.50	2,250.00	300.00	2,250.00	0.00	0.00	300.00	2,250.00
TOTAL - DRAINAGE							1,116,364.00		952,787.90		163,576.10
PAVING & MISCELLANEOUS											
1	REMOVE EXIST TREES & VEGETATION FROM R-O-W	LS	1.00	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	0.00	0.00
2	REMOVE EXIST FENCE (ALL TYPES)	LF	2,000.00	1.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00	0.00
3	REM & DISP OF EXIST SIGNS & MISCELLANEOUS ITEMS	LS	1.00	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	0.00	0.00
4	PROVIDE TEMP. & PERM. RELOCATION OF MAILBOXES	EA	23.00	150.00	3,450.00	23.00	3,450.00	23.00	3,450.00	0.00	0.00

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5	REMOVE & RECONSTRUCT 6" CRUSH GRANITE TRACK	SY	130.00	40.00	5,200.00	0.00	0.00	0.00	0.00	0.00	0.00
6	INSTALL 6' CHAIN LINK FENCE INCL (1) 6' WIDE GATE	LF	360.00	17.00	6,120.00	0.00	0.00	0.00	0.00	0.00	0.00
7	SAWCUT EXIST ASPHALT & CONCRETE PAVEMENT	LF	1,300.00	8.00	10,400.00	1,300.00	10,400.00	1,300.00	10,400.00	0.00	0.00
8	REMOVE & DISPOSE OF EXIST CONCRETE	SY	1,000.00	8.00	8,000.00	1,000.00	8,000.00	1,000.00	8,000.00	0.00	0.00
9	MILL & REMOVE EXIST ASPHALT PAVEMENT	SY	800.00	7.00	5,600.00	800.00	5,600.00	800.00	5,600.00	0.00	0.00
10	EXCAVATION OF STREET & DRWYS INCL ASPH & BASE	CY	30,300.00	3.55	107,565.00	30,250.00	107,387.50	29,800.00	105,790.00	450.00	1,597.50
11	LIME, HYDRATED, TYPE B, SLURRY (7%)	TON	1,700.00	135.00	229,500.00	1,700.00	229,500.00	1,309.42	176,771.70	390.58	52,728.30
12	PLACE LIME, MANIPULATE & COMPACT 8" SUBGRADE	SY	67,400.00	1.10	74,140.00	67,300.00	74,030.00	52,375.00	57,612.50	14,925.00	16,417.50
13	9.5" THICK COMPACTED ASPHALT BASE	SY	4,530.00	28.00	126,840.00	4,530.00	126,840.00	1,800.00	50,400.00	2,730.00	76,440.00
14	3" THICK HML ASPHALT CONCRETE (SURFACE)	SY	5,100.00	10.00	51,000.00	5,100.00	51,000.00	1,940.00	19,400.00	3,160.00	31,600.00
15	4.5" THICK CONCRETE DRIVEWAY	SY	1,900.00	30.00	57,000.00	1,900.00	57,000.00	1,350.00	40,500.00	550.00	16,500.00
16	6" THICK CONCRETE DRIVEWAY	SY	350.00	33.00	11,550.00	350.00	11,550.00	350.00	11,550.00	0.00	0.00
17	7" THICK CONCRETE DRIVEWAY	SY	550.00	35.00	19,250.00	550.00	19,250.00	550.00	19,250.00	0.00	0.00
18	6" THICK CRUSH LIMESTONE BASE (OR EQ) DRWY	SY	450.00	15.00	6,750.00	450.00	6,750.00	450.00	6,750.00	0.00	0.00
19	8" THICK CONCRETE	SY	54,530.00	30.20	1,646,806.00	54,420.00	1,643,484.00	44,794.00	1,352,778.80	9,626.00	290,705.20
20	6" CONCRETE CURB	LF	32,400.00	2.15	69,660.00	30,200.00	64,930.00	28,500.00	61,275.00	1,700.00	3,655.00
21	6" CONCRETE CURB & GUTTER	LF	373.00	17.00	6,341.00	164.00	2,788.00	0.00	0.00	164.00	2,788.00
22	4.5" THICK CONCRETE SIDEWALK	SY	4,400.00	30.00	132,000.00	4,100.00	123,000.00	2,430.00	72,900.00	1,670.00	50,100.00
23	SIDEWALK RAMP	EA	67.00	850.00	56,950.00	58.00	49,300.00	0.00	0.00	58.00	49,300.00
24	PAVEMENT MARKINGS (BUTTONS, STRIPING, ETC.)	LS	1.00	26,000.00	26,000.00	0.25	6,500.00	0.00	0.00	0.25	6,500.00
25	STOP SIGN	EA	2.00	400.00	800.00	1.00	400.00	0.00	0.00	1.00	400.00
26	COMBINATION STREET & STOP SIGN	EA	10.00	400.00	4,000.00	1.00	400.00	0.00	0.00	1.00	400.00
27	MISCELLANEOUS SIGNS	EA	17.00	400.00	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00

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28	TYPE III BARRICADE	EA	4.00	750.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00
29	HYDROMULCH SEED DISTURBED AREAS & WATER	SY	62,500.00	0.30	18,750.00	0.00	0.00	0.00	0.00	0.00	0.00
30	SOLID SOD BERMUDA GRASS & WATER	SY	2,600.00	4.00	10,400.00	0.00	0.00	0.00	0.00	0.00	0.00
31	SWPPP (FURNISH, INSTALL & MAINTAIN ALL)	LS	1.00	20,000.00	20,000.00	0.95	19,000.00	0.85	17,000.00	0.10	2,000.00
32	TRAFFIC CONTROL PLAN FOR FM 1464 PER TXDOT	LS	1.00	7,000.00	7,000.00	0.95	6,650.00	0.85	5,950.00	0.10	700.00
33	TRAFFIC CONTROL DEVICES (ALL) & DETOUR PLANS	LS	1.00	25,000.00	25,000.00	0.95	23,750.00	0.85	21,250.00	0.10	2,500.00
34	TEMPORARY ACCESS ROAD (8" BLACK BASE)	SY	4,000.00	25.00	100,000.00	4,000.00	100,000.00	4,000.00	100,000.00	0.00	0.00
35	TEMPORARY ACCESS ROAD (CRUSHED CONC)	SY	2,300.00	10.00	23,000.00	2,300.00	23,000.00	2,300.00	23,000.00	0.00	0.00
36	CONTRACTOR MOBILIZATION	LS	1.00	25,000.00	25,000.00	1.00	25,000.00	1.00	25,000.00	0.00	0.00
37	BONDS, INSURANCE & MISCELLANEOUS PER CONTRACT	LS	1.00	30,000.00	30,000.00	1.00	30,000.00	1.00	30,000.00	0.00	0.00
38	CONSTRUCTION STAKING	BDGT	1.00	30,000.00	30,000.00	1.00	30,000.00	1.00	30,000.00	0.00	0.00
39	PROJECT SIGN (4' X 8')	EA	4.00	900.00	3,600.00	2.00	1,800.00	2.00	1,800.00	0.00	0.00
TOTAL - PAVING & MISCELLANEOUS					2,986,472.00	2,879,759.50		2,275,428.00		604,331.50	
WATER											
1	8" PVC WATER LINE	LF	783.00	17.00	13,311.00	783.00	13,311.00	783.00	13,311.00	0.00	0.00
2	8" PVC WATER LINE, CEMENT STAB SAN BED & BKFL	LF	130.00	25.00	3,250.00	130.00	3,250.00	130.00	3,250.00	0.00	0.00
3	6" PVC WATER LINE	LF	512.00	11.00	5,632.00	512.00	5,632.00	512.00	5,632.00	0.00	0.00
4	4" PVC WATER LINE	LF	263.00	11.00	2,893.00	263.00	2,893.00	263.00	2,893.00	0.00	0.00
5	TRENCH SAFETY FOR WATER LINE EXCAVATION	LF	1,688.00	0.10	168.80	1,688.00	168.80	1,688.00	168.80	0.00	0.00
6	8" X 8" TAPPING SLEEVE & VALVE WITH BOX	EA	5.00	4,200.00	21,000.00	4.00	16,800.00	4.00	16,800.00	0.00	0.00
7	6" GATE VALVE & BOX	EA	3.00	500.00	1,500.00	3.00	1,500.00	3.00	1,500.00	0.00	0.00
8	4" GATE VALVE & BOX	EA	1.00	450.00	450.00	1.00	450.00	1.00	450.00	0.00	0.00
9	8" X 6" TEE	EA	2.00	120.00	240.00	2.00	240.00	2.00	240.00	0.00	0.00
10	6" X 6" TEE	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00

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11	8" X 90-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00
12	8" X 45-DEGREE BEND	EA	15.00	120.00	1,800.00	15.00	1,800.00	15.00	1,800.00	0.00	0.00
13	8" X 22.5-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00
14	8" X 6" REDUCER	EA	1.00	60.00	60.00	1.00	60.00	1.00	60.00	0.00	0.00
15	6" X 4" REDUCER	EA	1.00	60.00	60.00	1.00	60.00	1.00	60.00	0.00	0.00
16	8" PLUG & CLAMP	EA	5.00	110.00	550.00	2.00	220.00	2.00	220.00	0.00	0.00
17	4" PLUG & CLAMP WITH 2" TAP	EA	1.00	110.00	110.00	1.00	110.00	1.00	110.00	0.00	0.00
18	MISCELLANEOUS FITTINGS	TON	2.00	110.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00
19	2" BLOW-OFF ASSEMBLY	EA	1.00	650.00	650.00	1.00	650.00	1.00	650.00	0.00	0.00
20	RELOCATE EXISTING FIRE HYDRANT	EA	3.00	1,100.00	3,300.00	3.00	3,300.00	3.00	3,300.00	0.00	0.00
21	REM EXIST WATER LINE, CSS BKFL & COMPACT TO SUBC	LF	1,510.00	11.00	16,610.00	1,510.00	16,610.00	1,510.00	16,610.00	0.00	0.00
22	CONNECT TO EXIST 8" WATER LINE	EA	4.00	1,100.00	4,400.00	4.00	4,400.00	4.00	4,400.00	0.00	0.00
23	RELOCATE WATER SERVICE (LONG) & METER	EA	13.00	850.00	11,050.00	13.00	11,050.00	13.00	11,050.00	0.00	0.00
24	RELOCATE WATER SERVICE (SHORT) & METER	EA	5.00	500.00	2,500.00	5.00	2,500.00	5.00	2,500.00	0.00	0.00
TOTAL - WATER					90,114.80		85,364.80		85,364.80		0.00
CHANGE ORDER NO. 1											
1	8" PVC WATER LINE	LF	82.00	17.00	1,394.00	82.00	1,394.00	82.00	1,394.00	0.00	0.00
2	8" PVC WATER LINE, CEMENT STAB SAN BED & BKFL	LF	97.00	25.00	2,425.00	97.00	2,425.00	97.00	2,425.00	0.00	0.00
5	TRENCH SAFETY FOR WATER LINE EXCAVATION	LF	179.00	0.10	17.90	179.00	17.90	179.00	17.90	0.00	0.00
7	6" GATE VALVE & BOX	EA	1.00	500.00	500.00	1.00	500.00	0.00	0.00	1.00	500.00
12	8" X 45-DEGREE BEND	EA	3.00	120.00	360.00	3.00	360.00	3.00	360.00	0.00	0.00
13	8" X 22.5-DEGREE BEND	EA	1.00	120.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00
21	REM EXIST WATER LINE, CSS BKFL & COMPACT TO SUBC	LF	120.00	11.00	1,320.00	120.00	1,320.00	120.00	1,320.00	0.00	0.00

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

OWNER: Fort Bend County Purchasing
c/o Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

DATE: 25-Apr-10
INVOICE NO.: 201004-108
JOB NO.: 1609
EST. NO.: 10

ENGINEER: Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
22	CONNECT TO EXIST 8" WATER LINE	EA	1.00	1,100.00	1,100.00	1.00	1,100.00	1.00	1,100.00	0.00	0.00
NEW	8" X 8" TEE	EA	1.00	170.00	170.00	1.00	170.00	1.00	170.00	0.00	0.00
NEW	8" X 11.25-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00
NEW	UTILITY CREW COST FOR EXPLORATION	LS	1.00	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	0.00	0.00
TOTAL - CHANGE ORDER NO. 1							10,406.90		9,906.90		500.00
CHANGE ORDER NO. 2											
1	8" PVC WATER LINE	LF	470.00	17.00	7,990.00	470.00	7,990.00	470.00	7,990.00	0.00	0.00
5	TRENCH SAFETY FOR WATER LINE EXCAVATION	LF	470.00	0.10	47.00	470.00	47.00	470.00	47.00	0.00	0.00
6	8" X 8" TAPPING SLEEVE & VALVE WITH BOX	EA	1.00	4,200.00	4,200.00	1.00	4,200.00	0.00	0.00	1.00	4,200.00
11	8" X 90-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	0.00	0.00	1.00	120.00
16	8" PLUG & CLAMP	EA	1.00	60.00	60.00	1.00	60.00	0.00	0.00	1.00	60.00
22	CONNECT TO EXIST 8" WATER LINE	EA	1.00	1,100.00	1,100.00	1.00	1,100.00	1.00	1,100.00	0.00	0.00
24	RELOCATE WATER SERVICE (SHORT) & METER	EA	2.00	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	0.00	0.00
NEW	AUGER BORE 12" STEEL CASING FOR WATERLINE	EA	20.00	175.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL - CHANGE ORDER NO. 2							14,517.00		10,137.00		4,380.00
CHANGE ORDER NO. 3											
NEW	DIAMOND BLOCK RETAINING WALL (STA. 93+00)	SF	250.00	39.95	9,987.50	250.00	9,987.50	250.00	9,987.50	0.00	0.00
NEW	REPAIRS TO SANITARY SEWAGE SYSTEM	LS	1.00	7,050.00	7,050.00	1.00	7,050.00	1.00	7,050.00	0.00	0.00
34	TEMPORARY ACCESS ROAD (8" BLACK BASE)	SY	430.00	25.00	10,750.00	430.00	10,750.00	430.00	10,750.00	0.00	0.00
38	CONSTRUCTION STAKING	LS	1.00	7,500.00	7,500.00	1.00	7,500.00	1.00	7,500.00	0.00	0.00
TOTAL - CHANGE ORDER NO. 3							35,287.50		35,287.50		0.00
CHANGE ORDER NO. 4											
DRAINAGE											
14	24" RCP, STANDARD BED & BKFL	LF	26.00	35.00	910.00	26.00	910.00	0.00	0.00	26.00	910.00
15	24" RCP, CEMENT STAB SAND BED & BKFL	LF	195.00	50.00	9,750.00	195.00	9,750.00	0.00	0.00	195.00	9,750.00

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Rosenberg, Texas 77471

DATE: 25-Apr-10
INVOICE NO.: 201004-108
JOB NO.: 1609
EST. NO.: 10

ENGINEER: Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
15A	24" REINFORCED 6:1 SLOPE CONCRETE PIPE S.E.T.	EA	12.00	1,450.00	17,400.00	12.00	17,400.00	0.00	0.00	12.00	17,400.00
18	18" RCP, CEMENT STAB SAND BED & BKFL	LF	281.00	35.00	9,835.00	260.00	9,100.00	0.00	0.00	260.00	9,100.00
19	18" REINFORCED 4:1 SLOPE CONCRETE PIPE S.E.T.	EA	16.00	1,200.00	19,200.00	13.00	15,600.00	0.00	0.00	13.00	15,600.00
20	TRENCH SAFETY FOR STORM SEWER EXCAVATION	LF	502.00	0.10	50.20	481.00	48.10	0.00	0.00	481.00	48.10
25	TYPE "E" INLET	EA	1.00	2,000.00	2,000.00	1.00	2,000.00	0.00	0.00	1.00	2,000.00
32	ROAD R-O-W SWALE	LF	3,088.00	3.00	9,264.00	3,088.00	9,264.00	0.00	0.00	3,088.00	9,264.00
35	CLEAN EXISTING DITCH	LF	600.00	5.00	3,000.00	600.00	3,000.00	0.00	0.00	600.00	3,000.00
39	CONNECT NEW 24" RCP TO EXISTING INLET	EA	1.00	400.00	400.00	1.00	400.00	0.00	0.00	1.00	400.00
SUBTOTAL - DRAINAGE					71,809.20		67,472.10		0.00		67,472.10
PAVING & MISCELLANEOUS											
1A	WIDENING PREP. (OLD RICHMOND RD.)	STA	15.00	1,550.00	23,250.00	15.00	23,250.00	0.00	0.00	15.00	23,250.00
4	PROVIDE TEMP. & PERM. RELOCATION OF MAILBOXES	EA	6.00	150.00	900.00	6.00	900.00	0.00	0.00	6.00	900.00
7	SAWCUT EXIST ASPHALT & CONCRETE PAVEMENT	LF	1,596.00	8.00	12,768.00	1,596.00	12,768.00	0.00	0.00	1,596.00	12,768.00
9	MILL & REMOVE EXIST ASPHALT PAVEMENT	SY	1,465.00	7.00	10,255.00	1,465.00	10,255.00	0.00	0.00	1,465.00	10,255.00
10	EXCAVATION OF STREET & DRWYS INCL ASPH & BASE	CY	2,670.00	3.55	9,478.50	2,670.00	9,478.50	0.00	0.00	2,670.00	9,478.50
10A	EMBANKMENT	CY	2,183.00	6.50	14,189.50	2,183.00	14,189.50	0.00	0.00	2,183.00	14,189.50
11	LIME, HYDRATED, TYPE B, SLURRY (7%)	TON	109.00	135.00	14,715.00	109.00	14,715.00	0.00	0.00	109.00	14,715.00
12	PLACE LIME, MANIPULATE & COMPACT 8" SUBGRADE	SY	3,699.00	1.10	4,068.90	3,699.00	4,068.90	0.00	0.00	3,699.00	4,068.90
13	9.5" THICK COMPACTED ASPHALT BASE	SY	547.00	28.00	15,316.00	547.00	15,316.00	0.00	0.00	547.00	15,316.00
14	3" THICK HML ASPHALT CONCRETE (SURFACE)	SY	3,514.00	10.00	35,140.00	0.00	0.00	0.00	0.00	0.00	0.00
14A	2" THICK HML ASPHALT CONCRETE (SURFACE)	SY	750.00	6.67	5,002.50	0.00	0.00	0.00	0.00	0.00	0.00
18	6" THICK CRUSH LIMESTONE BASE (OR EQ) DRWY	SY	750.00	15.00	11,250.00	0.00	0.00	0.00	0.00	0.00	0.00
19	8" THICK CONCRETE	SY	2,791.00	30.20	84,288.20	1,495.00	45,149.00	0.00	0.00	1,495.00	45,149.00

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DATE: 25-Apr-10
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ENGINEER: Kelly R. Kaluza & Associates, Inc.
3014 Avenue I
Rosenberg, Texas 77471

PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
in Fort Bend County, Texas

ITEM	DESCRIPTION	CONTRACT		UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
		UNIT	QUANTITY			QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
20	6" CONCRETE CURB	LF	820.00	2.15	1,763.00	0.00	0.00	0.00	0.00	0.00	0.00
21	6" CONCRETE CURB & GUTTER	LF	(325.00)	17.00	(5,525.00)	0.00	0.00	0.00	0.00	0.00	0.00
22	4.5" THICK CONCRETE SIDEWALK	SY	66.60	30.00	1,998.00	0.00	0.00	0.00	0.00	0.00	0.00
23	SIDEWALK RAMP	EA	3.00	850.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00
24A	PAVEMENT MARKINGS (BUTTONS, STRIPING, ETC.)	LS	1.00	9,830.00	9,830.00	0.75	7,372.50	0.00	0.00	0.75	7,372.50
27A	MISCELLANEOUS SIGNS	EA	4.00	400.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
29	HYDROMULCH SEED DISTURBED AREAS & WATER	SY	13,780.00	0.30	4,134.00	0.00	0.00	0.00	0.00	0.00	0.00
31A	SWPPP (FURNISH, INSTALL & MAINTAIN ALL)	LS	1.00	2,500.00	2,500.00	0.95	2,375.00	0.00	0.00	0.95	2,375.00
33A	TRAFFIC CONTROL DEVICES (ALL) & DETOUR PLANS	LS	1.00	9,200.00	9,200.00	0.95	8,740.00	0.00	0.00	0.95	8,740.00
34	TEMPORARY ACCESS ROAD (8" BLACK BASE)	SY	1,685.00	25.00	42,125.00	1,685.00	42,125.00	0.00	0.00	1,685.00	42,125.00
37A	BONDS, INSURANCE & MISCELLANEOUS PER CONTRACT	LS	1.00	6,105.00	6,105.00	1.00	6,105.00	0.00	0.00	1.00	6,105.00
38A	CONSTRUCTION STAKING	LS	1.00	5,000.00	5,000.00	1.00	5,000.00	0.00	0.00	1.00	5,000.00
SUBTOTAL - PAVING & MISCELLANEOUS					321,901.60	221,807.40		0.00		221,807.40	
WATER											
1	8" PVC WATER LINE	LF	760.00	17.00	12,920.00	760.00	12,920.00	760.00	12,920.00	0.00	0.00
2	8" PVC WATER LINE, CEMENT STAB SAN BED & BKFL	LF	115.00	25.00	2,875.00	115.00	2,875.00	115.00	2,875.00	0.00	0.00
3	6" PVC WATER LINE	LF	10.00	11.00	110.00	10.00	110.00	10.00	110.00	0.00	0.00
5	TRENCH SAFETY FOR WATER LINE EXCAVATION	LF	885.00	0.10	88.50	885.00	88.50	885.00	88.50	0.00	0.00
6	8" X 8" TAPPING SLEEVE & VALVE WITH BOX	EA	2.00	4,200.00	8,400.00	2.00	8,400.00	2.00	8,400.00	0.00	0.00
7	6" GATE VALVE & BOX	EA	2.00	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	0.00	0.00
9	8" X 6" TEE	EA	2.00	120.00	240.00	2.00	240.00	2.00	240.00	0.00	0.00
12	8" X 45-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00
13	8" X 22.5-DEGREE BEND	EA	1.00	120.00	120.00	1.00	120.00	1.00	120.00	0.00	0.00
16	8" PLUG & CLAMP	EA	3.00	110.00	330.00	3.00	330.00	3.00	330.00	0.00	0.00

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PROJECT: Construction of West Bellfort
from Martinez Street to FM 1464
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
20	RELOCATE EXISTING FIRE HYDRANT	EA	2.00	1,100.00	2,200.00	2.00	2,200.00	2.00	2,200.00	0.00	0.00
21	REM EXIST WATER LINE, CSS BKFL & COMPACT TO SUBC	LF	360.00	11.00	3,960.00	360.00	3,960.00	0.00	0.00	360.00	3,960.00
22	CONNECT TO EXIST 8" WATER LINE	EA	2.00	1,100.00	2,200.00	2.00	2,200.00	2.00	2,200.00	0.00	0.00
23	RELOCATE WATER SERVICE (LONG) & METER	EA	5.00	850.00	4,250.00	4.00	3,400.00	4.00	3,400.00	0.00	0.00
24	RELOCATE WATER SERVICE (SHORT) & METER	EA	2.00	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	0.00	0.00
SUBTOTAL - WATER					39,813.50		38,963.50		35,003.50		3,960.00
TOTAL - CHANGE ORDER NO. 4					433,524.30		328,243.00		35,003.50		293,239.50
GRAND TOTAL					4,790,578.00		4,469,942.70		3,403,915.60		1,066,027.10

SUMMARY

Total Amount Earned To Date	4,469,942.70	3,403,915.60	1,066,027.10
Less 10% Retention	(446,994.27)	(340,391.56)	(106,602.71)
Net Amount Due After Retention	4,022,948.43	3,063,524.04	959,424.39
Less Previous Estimates	3,063,524.04	3,063,524.04	0.00
Net Amount Due	<u>959,424.39</u>	<u>0.00</u>	<u>959,424.39</u>

Engineer Approval: _____ Date: _____

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS |

COUNTY OF FORT BEND |

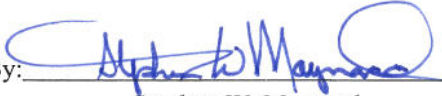
The undersigned contracted by Fort Bend County, Texas to furnish labor and materials in connection with certain improvements to real property located in the Fort Bend County, Texas and owned by Fort Bend County, Texas which improvements are described as follows:

West Bellfort Paving and Drainage Improvements from Martinez Street to FM 1464
in Fort Bend County, Texas
BID 90-055

in consideration of Pay Estimate No. 10 in the amount of Nine Hundred Fifty Nine Thousand Four Hundred Twenty Four and 39/100 DOLLARS (\$ 959,424.39) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanics' lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above-mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bills for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Durwood Greene Construction Co.
CONTRACTOR

By: 
Stephen W. Maynard
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 3rd day of May, 2010, to certify which witness my hand and seal of office.

NOTARY PUBLIC in and for the State of TEXAS
My Commission Expires: _____