

Harris Construction Company, Ltd.
6602 Guhn Rd.
Houston, TX 77040

Estimate and Certification for Payment

PROJECT Teal Run Blvd.

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

ATTN: Louis E. Hood, P.E.

Estimate No: 1
P.O. No: #746 48284
Start Date: _____
Current Contract Completion Date: 06/22/10
Estimate Cut Off Date: _____
Date of Estimate: 04/26/10

Initial Contract Time 90 days
Current Approved Extensions \pm _____ days
Previous Approved Extensions \pm _____ days
Total Contract Time 90 days
Spent Days 34 days
Days Remaining 56 days

Rain Days to Date 0 days

A. Contract Amount to Date:
1. Contract Price: 470,138.25
2. Approved Change Orders: _____

Total Changes to Date: _____ + or - _____
Total Contract Amount: 470,138.25

B. Earnings to Date:
1. Previous Work Completed: _____ Previous Earnings: \$ 0.00
2. Work Completed this Period: _____ Earnings This Period: \$ 133,876.20
3. Materials on Site: _____
Total Earnings: \$ 133,875.20

C. Reductions:
1. Retainage: 10% of 133,875.20 13,387.62
Total Payments Due: _____
Less Previous Payments: \$ 0.00

Total Amount Due Contractor This Estimate: 120,488.58

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: 04/28/10
Contractor:

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

Approved by: [Signature] Date: 4/30/10
(County) Project Representative:

Approved by: Louis Hood Date: May 3, 2010
(County) Engineer:

Approved by: _____ Date: _____

Application and Certificate For Payment

To Owner: FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469 From HARRIS CONSTRUCTION CO, LTD 6602 GUHN ROAD HOUSTON, TX 77040 (Contractor): Phone: 713 690-0791		Project: TEAL RUN BLVD. BOND # - 6681191 ESTIMATE DUE - 25TH OF MTH Number: 2766 No. of Days to Completion: 90 CALENDAR DAYS	Application No: 1 Date: 4/26/10 Period To: 4/26/10 Notice to Proceed Date: / Date of Completion: Contract Date:
Contract For: CONSTRUCTION OF DRAINAGE, PAVING & APPURTENANCES TO SERVE			

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Date Approved
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: *[Signature]*
 By: *[Signature]* Date: 4-28-10
 State of *[Signature]* County of *[Signature]*
 Subscribed and sworn to before me this 28th day of April, 2010.
 (Year). Notary Public
[Signature]
 My commission expires



Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Original contract sum	470,138.25
Net change by change orders	0.00
Contract sum to date	470,138.25
Total completed and stored to date	133,876.20
Retainage	
10.0% of completed work	13,387.62
Total retainage	13,387.62
Total earned less retainage	120,488.58
Less previous certificates of payment	0.00
Current sales tax	
Current taxable amount	0.00
Current sales tax	0.00
Current payment due	120,488.58

Engineer:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 3

To Owner: FORT BEND COUNTY
From (Contractor): HARRIS CONSTRUCTION CO, LTD
Project: TEAL RUN BLVD.

Application No: 1
Contractor's Job Number:

Date: 04/26/10
12:00:29 AM

Period To: 04/26/10 12:00:00 AM

Item Number	Description	UM	Contract Quantity	Unit Price	Scheduled Value	----- Quantities -----		---- Completed and Stored To Date ----			Memo	
						Previous Est	This Period	Quantity	Amount	%		Retention
008	HYDRATED LIME	TON	172.00	150.0000	25,800.00	.00	64.00	64.00	9,600.00	37.2	960.00	
009	ROADWAY EXCAVATION	CY	3000.00	3.0000	9,000.00	.00	3000.00	3000.00	9,000.00	100.0	900.00	
010	BORROW FROM OFFSITE LOCATION	CY	8405.00	7.2500	60,936.25	.00	3556.00	3556.00	25,781.00	42.3	2,578.10	
011	ROADWAY EMBANKMENT	CY	11405.00	1.0000	11,405.00	.00	6556.00	6556.00	6,556.00	57.5	655.60	
012	HAUL EXCESS STRIPPINGS TO OFFSITE LOCATION	LS	1.00	2,000.0000	2,000.00	0.00%	0.00%	0.00%	0.00	0.0	0.00	
013	REMOVE EXT. TRAFFIC CONTROL ITEMS	LS	1.00	2,500.0000	2,500.00	0.00%	0.00%	0.00%	0.00	0.0	0.00	
014	REMOVE & DISPOSE OF EXT. TYPE III BARRICADE	EA	4.00	100.0000	400.00	.00	.00	.00	0.00	0.0	0.00	
015	STANDARD PAVING HEADER	LF	51.00	12.0000	612.00	.00	.00	.00	0.00	0.0	0.00	
016	EXTRA TRAFFIC SIGNS	EA	3.00	450.0000	1,350.00	.00	.00	.00	0.00	0.0	0.00	
017	PERMANENT TRAFFIC CONTROL DEVICES	LS	1.00	5,750.0000	5,750.00	0.00%	0.00%	0.00%	0.00	0.0	0.00	
018	TEMP. TRAFFIC TRAFFIC CONTROL DEVICES	LS	1.00	5,000.0000	5,000.00	0.00%	100.00%	100.00%	5,000.00	100.0	500.00	
019	REMOVE EXT. ASPHALT PAVEMENT & APPURTENANCES	SY	35.00	25.0000	875.00	.00	.00	.00	0.00	0.0	0.00	
020	REMOVE EXT. REINFORCED CONCRETE PAVEMENT	SY	358.00	28.5000	10,203.00	.00	.00	.00	0.00	0.0	0.00	
021	REMOVE & DISPOSE OF EXT. CONCRETE MONOLITHIC CURB & GUTTER	LF	110.00	10.0000	1,100.00	.00	.00	.00	0.00	0.0	0.00	

03 MISCELLANEOUS ITEMS

001	REINFORCED FILTER FABRIC BARRIER	LF	1983.00	1.5000	2,974.50	.00	.00	.00	0.00	0.0	0.00	
002	DEWATERING ALL LINES	LF	10.00	20.0000	200.00	.00	.00	.00	0.00	0.0	0.00	
003	EXTRA COST FOR WET SAND CONSTRUCTION FOR STORM SEWERS	LF	10.00	5.0000	50.00	.00	.00	.00	0.00	0.0	0.00	
004	STABILIZED CONST. EXIT	SY	150.00	16.0000	2,400.00	.00	150.00	150.00	2,400.00	100.0	240.00	
005	CLEARING & GRUBBING	AC	3.75	3,000.0000	11,250.00	.00	3.75	3.75	11,250.00	100.0	1,125.00	
006	HYDRO MULCH SEEDING	AC	2.50	1,400.0000	3,500.00	.00	.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment --- page 4

To Owner: FORT BEND COUNTY
 From (Contractor): HARRIS CONSTRUCTION CO, LTD
 Project: TEAL RUN BLVD.

Application No: 1 Date: 04/26/10
 Contractor's Job Number: 12:00:00 AM
 Period To: 04/26/10 12:00:00

Item Number	Description	UM	Contract Quantity	Unit Price	Scheduled Value	----- Quantities -----		--- Completed and Stored To Date ---				Memo
						Previous Est	This Period	Quantity	Amount	%	Retention	
007	EXTRA CEMENT STABILIZED SAND BACKFILL	TON	1.00	25.0000	25.00	.00	.00	.00	0.00	0.0	0.00	
008	BURLAP BAG BARRIER	EA	9.00	10.0000	90.00	.00	9.00	9.00	90.00	100.0	9.00	
009	16" SOD STRIP ALONG BACK OF CURB	LF	4415.00	1.0000	4,415.00	.00	.00	.00	0.00	0.0	0.00	
010	EXTRA TYPE I INLET ON PROPOSED 4X2' REINFORCED CONCRETE BOX	EA	1.00	4,500.0000	4,500.00	.00	.00	.00	0.00	0.0	0.00	
011	EXTRA COST TO HAUL & DISPOSE OFF SITE MATERIAL	AC	3.75	3,000.0000	11,250.00	.00	3.75	3.75	11,250.00	100.0	1,125.00	
Total MISCELLANEOUS ITEMS					40,654.50				24,990.00		2,499.00	
Application Total					470,138.25				133,876.20		13,387.62	

AFFIDAVIT AND RELEASE OF LIEN RIGHTS

STATE OF: Texas


COUNTY OF: Harris

Personally appeared before the undersigned authority came Glenn S. Harris
Its General Partner GHCC LLC, who being sworn, deposed and said on oath that:

WHEREAS the said ("Contractor") Harris Construction Company, LTD
Has been employed by said ("Owner") Fort Bend County
to furnish labor, and/or materials for the project located at Teal Run Blvd.


NOW KNOW YE THEREFORE, that the undersigned, in consideration of \$ 120,488.58
the receipt of which is hereby acknowledge, being payment in full for all labor and/or
materials furnished by the said undersign up to and including 04/28/2010, the said
undersign hereby waives and releases any and all lien or claim of right of lien on said
building or premises on account of labor and/or material furnished and further states that
all applicable taxes, State, Local and Federal, and all labor hired by him and all material
purchased by him and used in the construction of said project have been paid in full and
that the said undersigned will defend the Owners of said building against any liens or
other claim made by said laborers or suppliers of materials used in the construction of
said building or premises.

This the 28th day of April, 2010.


Its General Partner, GHCC, LLC
Glenn S Harris, President

Sworn to and subscribed before me this the 28th day of April, 2010.




Notary Public in and for Harris
County, Texas.