

### Estimate and Certification for Payment

PROJECT HARRIS CONSTRUCTION COMPANY, LTD : TEAL RUN BLVD.

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

ATTN: Louis E. Hood, P.E.

Estimate No: 4 FINAL

P.O. No: #746

Start Date: \_\_\_\_\_

Current Contract Completion Date: 06/22/10

Estimate Cut Off Date: \_\_\_\_\_

Date of Estimate: 06/11/10

Initial Contract Time 90 days  
Current Approved Extensions ± \_\_\_\_\_ days  
Previous Approved Extensions ± \_\_\_\_\_ days  
Total Contract Time 90 days  
Spent Days 80 days  
Days Remaining 10 days

Rain Days to Date 6 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: \$ 458,162.75

2. Work Completed this Period: \_\_\_\_\_ Earnings This Period: \$ 6,756.00

3. Materials on Site: \_\_\_\_\_ \$ \_\_\_\_\_

Total Earnings: \$ 464,918.75

C. Reductions:

1. Retainage: 0% of \_\_\_\_\_

Total Payments Due: 464,918.75

Less Previous Payments: \$ 412,347.37

Total Amount Due Contractor This Estimate: 52,571.38

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: 6.14.10

Contractor:

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

Approved by: [Signature]

Date: 7/15/10

(County) Project Representative:

Approved by: Louis E. Hood

Date: July 15, 2010

(County) Engineer:

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

(Project) Engineer:

**Application and Certificate For Payment**

<b>To Owner:</b> FORT BEND COUNTY COUNTY AUDITOR 301 JACKSON RICHMOND, TX 77469		<b>Project:</b> TEAL RUN BLVD. BOND #- 6681191 ESTIMATE DUE- 25TH OF MTH	<b>Application No:</b> 3 <b>Date:</b> 5/31/10
<b>From</b> (Contractor): HARRIS CONSTRUCTION CO, LTD 6602 GUHN ROAD HOUSTON, TX 77040		<b>Contractor Job Number:</b> 2766	<b>Period To:</b> 5/31/10
<b>Phone:</b> 713 690-0791		<b>No. of Days to Completion:</b> 90 CALENDAR DAYS	<b>Notice to Proceed Date:</b> / Date of Completion: Contract Date:
<b>Contract For:</b> 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
<b>Totals</b>		
<b>Net change by change orders</b>		

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:****By:****State of:**

Subscribed and sworn to before me this 14th day of June, 2010 (year). Notary public: *Katie Marchand*

My commission expires 06-25-2011

**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	464,918.75
Retainage	
0.0% of completed work	0.00
Total retainage	0.00
Total earned less retainage	464,918.75
Less previous certificates of payment	412,347.37
Current sales tax	
Current taxable amount	0.00
Current sales tax	0.00
Current payment due	52,571.38

**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 2

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

Application No: 3 Date: 05/31/10 Period To: 05/31/10 12:00:00  
Contractor's Job Number: 12:00:298.6 AM

Item Number		Description	UM	Contract Quantity	Unit Price	Scheduled Value	----- Quantities -----		---- Completed and Stored To Date ----				
							Previous Est	This Period	Quantity	Amount	%	Retention	Memo
01 STORM SEWER SYSTEM													
001		24" RCP STORM SEWER	LF	216.00	63.0000	13,608.00	216.00	.00	216.00	13,608.00	100.0	0.00	
002		4X2' RCB STORM SEWER	LF	148.00	137.0000	20,276.00	148.00	.00	148.00	20,276.00	100.0	0.00	
003		SAFETY END TREATMENT SET 6:1 SIDE SLOPE FOR DOUBLE 4X2' BOX	EA	1.00	15,925.0000	15,925.00	1.00	.00	1.00	15,925.00	100.0	0.00	
004		ADJUST EXT. TYPE C MH TOP TO FINAL GRADE	EA	3.00	250.0000	750.00	3.00	.00	3.00	750.00	100.0	0.00	
005		REMOVE TYPE E INLET TOP & REPLACE WITH TYPE C MH TOP	EA	2.00	650.0000	1,300.00	2.00	.00	2.00	1,300.00	100.0	0.00	
006		RACK EXT. TYPE C MH & ADJUST TO FINAL GRADE	EA	1.00	350.0000	350.00	1.00	.00	1.00	350.00	100.0	0.00	
007		24" INLET STRUCTURE INCLUDES 4" CONCRETE SLOPE PAVEMENT	SY	60.00	52.0000	3,120.00	60.00	.00	60.00	3,120.00	100.0	0.00	
008		STAGE I- STANDARD 5' REINFORCED CONCRETE PRECAST INLET H2	EA	3.00	615.0000	1,845.00	3.00	.00	3.00	1,845.00	100.0	0.00	
009		STAGE II- STANDARD 5 REINFORCED CONCRETE PRECAST	EA	3.00	1,095.0000	3,285.00	3.00	.00	3.00	3,285.00	100.0	0.00	
010		CONSTRUCTION OF TRAPEZOIDAL SWALE WITH 2' BOTTOM & 4:1 S	LS	1.00	7,850.0000	7,850.00	100.00%	0.00%	100.00%	7,850.00	100.0	0.00	
011		TRENCH SAFETY SYSTEM	LF	363.00	5.0000	1,815.00	363.00	.00	363.00	1,815.00	100.0	0.00	

02 PAVING IMPROVEMENT ITEMS

001	2" HOT MIX ASPHALT CONCRETE PAVEMENT	SY	683.00	18.5000	12,635.50	683.00	.00	683.00	12,635.50	100.0	0.00	
002	10' CRUSHED LIMESTON BASE COURSE	SY	746.00	22.5000	16,785.00	746.00	.00	746.00	16,785.00	100.0	0.00	
003	6" LIME STABILIZED SUBGRADE	SY	765.00	1.4000	1,071.00	765.00	.00	765.00	1,071.00	100.0	0.00	
004	6" MONOLITHIC CURB & GUTTER AT TRAMMEL-FRESNO ASPHALT	LF	116.00	17.7500	2,059.00	116.00	.00	116.00	2,059.00	100.0	0.00	
005	6" CURB	LF	4299.00	2.0000	8,598.00	4299.00	.00	4299.00	8,598.00	100.0	0.00	
006	8" REINFORCED CONCRETE PAVEMENT	SY	6078.00	28.0000	170,184.00	6078.00	.00	6078.00	170,184.00	100.0	0.00	
007	8" LIME STABILIZED SUBGRADE	SY	6935.00	1.6000	11,096.00	6935.00	.00	6935.00	11,096.00	100.0	0.00	



## Application and Certificate For Payment -- page 3

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

Application No: 3 Date: 05/31/10 Period To: 05/31/10 12:00:00  
Contractor's Job Number: 12:00:298 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	172.00	.00	172.00	25,800.00	100.0	0.00		
009	ROADWAY EXCAVATION	CY	3000.00	3.0000	9,000.00	3000.00	.00	3000.00	9,000.00	100.0	0.00		
010	BORROW FROM OFFSITE LOCATION	CY	8405.00	7.2500	60,936.25	8405.00	.00	8405.00	60,936.25	100.0	0.00		
011	ROADWAY EMBANKMENT	CY	11405.00	1.0000	11,405.00	11405.00	.00	11405.00	11,405.00	100.0	0.00		
012	HAUL EXCESS STRIPPINGS TO OFFSITE LOCATION	LS	1.00	2,000.0000	2,000.00	100.00%	0.00%	100.00%	2,000.00	100.0	0.00		
013	REMOVE EXT. TRAFFIC CONTROL ITEMS	LS	1.00	2,500.0000	2,500.00	100.00%	0.00%	100.00%	2,500.00	100.0	0.00		
014	REMOVE & DISPOSE OF EXT. TYPE III BARRICADE	EA	4.00	100.0000	400.00	4.00	.00	4.00	400.00	100.0	0.00		
015	STANDARD PAVING HEADER	LF	51.00	12.0000	612.00	51.00	.00	51.00	612.00	100.0	0.00		
016	EXTRA TRAFFIC SIGNS	EA	3.00	450.0000	1,350.00	.00	4.00	4.00	1,800.00	133.3	0.00		
017	PERMANENT TRAFFIC CONTROL DEVICES	LS	1.00	5,750.0000	5,750.00	50.00%	50.00%	100.00%	5,750.00	100.0	0.00		
018	TEMP. TRAFFIC TRAFFIC CONTROL DEVICES	LS	1.00	5,000.0000	5,000.00	100.00%	0.00%	100.00%	5,000.00	100.0	0.00		
019	REMOVE EXT. ASPHALT PAVEMENT & APPURTENANCES	SY	35.00	25.0000	875.00	35.00	.00	35.00	875.00	100.0	0.00		
020	REMOVE EXT. REINFORCED CONCRETE PAVEMENT	SY	358.00	28.5000	10,203.00	358.00	.00	358.00	10,203.00	100.0	0.00		
021	REMOVE & DISPOSE OF EXT. CONCRETE MONOLITHIC CURB & GUTTER	LF	110.00	10.0000	1,100.00	110.00	.00	110.00	1,100.00	100.0	0.00		
Total PAVING IMPROVEMENT ITEMS					359,359.75				359,809.75		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	150.00	.00	150.00	2,400.00	100.0	0.00		
005	CLEARING & GRUBBING	AC	3.75	3,000.0000	11,250.00	3.75	.00	3.75	11,250.00	100.0	0.00		
006	HYDRO MULCH SEEDING	AC	2.50	1,400.0000	3,500.00	2.50	.50	3.00	4,200.00	120.0	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: 3 Date: 05/31/10  
Contractor's Job Number: 12:00:29 AM  
Period To: 05/31/10 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	9.00	.00	9.00	90.00	100.0	0.00	
009	16" SOD STRIP ALONG BACK OF CURB	LF	4415.00	1.0000	4,415.00	4415.00	1380.00	5795.00	5,795.00	131.3	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	3.75	.00	3.75	11,250.00	100.0	0.00	
Total MISCELLANEOUS ITEMS					40,654.50				34,985.00		0.00	

Application Total 470,138.25 464,918.75 0.00

**AFFIDAVIT AND RELEASE OF LIEN RIGHTS**

STATE OF: Texas

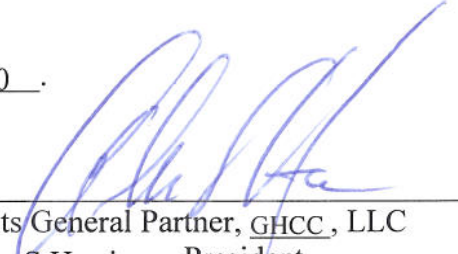
COUNTY OF: Harris

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.

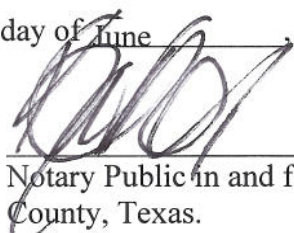
NOW KNOW YE THEREFORE, that the undersigned, in consideration of \$ 52,571.38,  
the receipt of which is hereby acknowledge, being payment in full for all labor and/or  
materials furnished by the said undersign up to and including 06/11/2010, the said  
undersign hereby waives and releases any and all 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 11th day of June, 2010.

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

Sworn to and subscribed before me this the 11th day of June, 2010.



  
Notary Public in and for Harris  
County, Texas.



## AFFIDAVIT OF BILLS PAID

STATE OF TEXAS  
COUNTY OF: Harris

BEFORE ME, the undersigned authority, on this day personally appeared Glenn S. Harris party to that certain Contract entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2010 between Fort Bend County (Owner) and **Harris Construction Company, Ltd.** (Contractor) for the erection, construction and completion of certain improvements and/or additions upon the following described premises, to wit:

Teal Run Blvd.

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications thereof.

Deponent further states that he has paid all bills and claims for materials furnished and labor performed on said contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained therein that final and full settlement of the balance due on said Contract is being made, and in consideration of the disbursement of funds by Owner, deponent expressly waives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify, defend, and hold Owner safe and harmless from and against all losses, damages, costs and expenses of any character whatsoever specifically court costs, bonding fees and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or associated with construction of improvements on the above described premises.

**Harris Construction Company, Ltd**

Glenn S. Harris  
Its General Partner, GHCC, LLC

Glenn S. Harris, President

Subscribed and sworn before me, the undersigned authority, on this the 11th day of June, 2010.



[Signature]  
Notary of Public in and for Harris County