

Estimate and Certification for Payment

PROJECT: Construction of Greenbusch Road Improvements

PO 31654

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

ATTN: Louis E. Hood, P.E.

Estimate No: 11
Invoice No: 201008-102
Start Date: 08-26-2009
Current Contract Completion Date: 07-22-2010
Estimate Cut Off Date: 08-30-2010
Date of Estimate: 08-30-2010

Initial Contract Time (Calendar)	<u>330</u>	days
Current Approved Extensions ±	<u>000</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>330</u>	days
Spent Days	<u>330</u>	days
Days Remaining	<u>000</u>	days
Rain Days to Date	<u>147</u>	days

A. Contract Amount to Date:

1. Contract Price:		<u>\$2,744,594.00</u>
2. Approved Change Orders:	<u>1</u>	<u>\$144,825.14</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
Total Changes to Date:		<u>+ or - \$144,825.14</u>
Total Contract Amount:		<u>\$2,889,419.14</u>

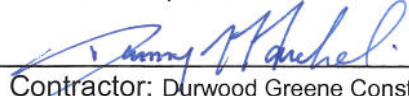
B. Earnings to Date:

1. Previous Work Completed:	<u> </u>	Previous Earnings:	<u>\$2,469,010.11</u>
2. Work Completed this Period:	<u> </u>	Earnings This Period:	<u>\$420,409.03</u>
3. Materials on Site:			<u>\$0.00</u>
Total Earnings:			<u>\$2,889,419.14</u>

C. Reductions:

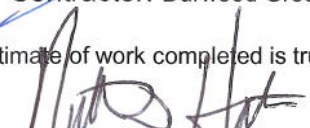
1. Retainage:	<u>10%</u>	of	<u>\$2,889,419.14</u>	<u>\$288,941.91</u>
Total Payments Due:				<u>\$2,600,477.23</u>
Less Previous Payments:				<u>\$2,222,109.10</u>
Total Amount Due Contractor This Estimate:				<u>\$378,368.13</u>

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: 
Contractor: Durwood Greene Construction Co.

Date: 9/30/10

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

Approved by: 
Project Representative:

Date: 10/5/10

Approved by: 
Engineer:

Date: 10/7/10

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
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
GENERAL ITEMS											
1	BLOCK SODDING (16" BEHIND CURB TO R-O-W)	SY	1,836.00	3.50	6,426.00	1,836.00	6,426.00	1,620.00	5,670.00	216.00	756.00
2	HYDROMULCH SEEDING	AC	7.00	1,200.00	8,400.00	7.00	8,400.00	3.00	3,600.00	4.00	4,800.00
3	PROJECT IDENTIFICATION SIGNS	EA	2.00	950.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00
4	DITCH CLEANING & RESHAPING	LF	4,446.00	5.00	22,230.00	4,446.00	22,230.00	4,280.00	21,400.00	166.00	830.00
5	LOW PROFILE CTB (FURNISH, INSTALL) (TY 1 & 2)	LF	714.00	55.00	39,270.00	1,175.00	64,625.00	714.00	39,270.00	461.00	25,355.00
					SUBTOTAL - GENERAL ITEMS		101,681.00		69,940.00		31,741.00
STORM SEWER ITEMS											
1	TRENCH SAFETY SYSTEM (5' TO 10')	LF	5,000.00	0.10	500.00	5,400.00	540.00	2,751.00	275.10	2,649.00	264.90
2	PRECAST CONCRETE MANHOLE	EA	14.00	2,500.00	35,000.00	10.00	25,000.00	9.00	22,500.00	1.00	2,500.00
3	JUNCTION BOX	EA	4.00	2,200.00	8,800.00	6.00	13,200.00	4.00	8,800.00	2.00	4,400.00
4	SET (TY II) (18") (RCP) (6:1) (P)	EA	1.00	1,200.00	1,200.00	1.00	1,200.00	0.00	0.00	1.00	1,200.00
5	SET (TY II) (24") (RCP) (6:1) (C)	EA	3.00	800.00	2,400.00	3.00	2,400.00	0.00	0.00	3.00	2,400.00
6	REMOVE EXIST MANHOLE	EA	4.00	700.00	2,800.00	4.00	2,800.00	3.00	2,100.00	1.00	700.00
7	REMOVE EXIST CONC OR METAL PIPE	LF	1,220.00	12.00	14,640.00	1,220.00	14,640.00	1,220.00	14,640.00	0.00	0.00
8	REMOVE & RELAY 15" RCP	LF	40.00								

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
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
16	TYPE "C-1" INLET	EA	4.00	2,500.00	10,000.00	6.00	15,000.00	4.00	10,000.00	2.00	5,000.00
17	TYPE "E" INLET	EA	4.00	2,200.00	8,800.00	4.00	8,800.00	4.00	8,800.00	0.00	0.00
18	24" RCP STORM SEWER	LF	1,600.00	49.00	78,400.00	1,470.00	72,030.00	1,470.00	72,030.00	0.00	0.00
19	30" RCP STORM SEWER	LF	1,300.00	59.00	76,700.00	1,265.00	74,635.00	1,265.00	74,635.00	0.00	0.00
20	36" RCP STORM SEWER	LF	555.00	72.00	39,960.00	545.00	39,240.00	555.00	39,960.00	(10.00)	(720.00)
21	42" RCP STORM SEWER	LF	1,150.00	85.00	97,750.00	1,140.00	96,900.00	1,150.00	97,750.00	(10.00)	(850.00)
22	2' X 2' RCB	LF	235.00	110.00	25,850.00	235.00	25,850.00	235.00	25,850.00	0.00	0.00
23	3' X 2' RCB	LF	350.00	125.00	43,750.00	626.00	78,250.00	350.00	43,750.00	276.00	34,500.00
24	RC PIPE (ARCH) (CL III) (DES 4)	LF	85.00	75.00	6,375.00	81.00	6,075.00	85.00	6,375.00	(4.00)	(300.00)
25	RC PIPE (ARCH) (CL IV) (DES 3)	LF	210.00	67.00	14,070.00	200.00	13,400.00	210.00	14,070.00	(10.00)	(670.00)
					SUBTOTAL - STORM SEWER ITEMS		554,440.00		477,935.10		76,504.90
WATERLINE ITEMS											
1	REMOVE & SALVAGE EXIST FIRE HYDRANT	EA	3.00	600.00	1,800.00	3.00	1,800.00	3.00	1,800.00	0.00	0.00
2	6" X 6" TAPPING SLEEVE & VALVE WITH BOX	EA	3.00	3,500.00	10,500.00	3.00	10,500.00	3.00	10,500.00	0.00	0.00
3	6" FIRE HYDRANT LEAD	LF	19.00	25.00	475.00	19.00	475.00	19.00	475.00	0.00	0.00
4	6" PVC SLEEVE										

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

ITEM	UNIT	DESCRIPTION	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
6	TON	TYPE A HYDRATED LIME (ESTIMATED 6%)	475.00	145.00	68,875.00	427.96	62,054.20	427.96	62,054.20	0.00	0.00
7	SY	FLEXIBLE BASE (TYPE D GRADE 1) (8")	7,870.00	10.00	78,700.00	0.00	0.00	0.00	0.00	0.00	0.00
8	GAL	PRIME COAT	4,835.00	3.50	16,922.50	4,835.00	16,922.50	0.00	0.00	4,835.00	16,922.50
9	GAL	SEAL COAT	2,575.00	6.00	15,450.00	0.00	0.00	0.00	0.00	0.00	0.00
10	TON	HMAC SURFACE (3")	1,215.00	62.00	75,330.00	1,104.12	68,455.44	429.98	26,658.76	674.14	41,796.68
11	SY	REINFORCED CONCRETE PAVEMENT (8")	24,700.00	31.50	778,050.00	24,768.00	780,192.00	24,700.00	778,050.00	68.00	2,142.00
12	SY	REINFORCED CONCRETE DRIVEWAYS (6")	3,470.00	35.00	121,450.00	3,510.00	122,850.00	2,860.00	100,100.00	650.00	22,750.00
13	LF	CONCRETE CURB (6")	6,145.00	2.50	15,362.50	13,040.00	32,600.00	12,970.00	32,425.00	70.00	175.00
14	LF	CONCRETE CURB & GUTTER (6")	6,990.00	2.50	17,475.00	0.00	0.00	0.00	0.00	0.00	0.00
15	SY	COLORLED CONCRETE MEDIAN NOSE	285.00	40.00	11,400.00	465.00	18,600.00	180.00	7,200.00	285.00	11,400.00
16	SY	CONCRETE WHEELCHAIR RAMP	40.00	200.00	8,000.00	85.00	17,000.00	85.00	17,000.00	0.00	0.00
17	CY	RIPRAP (5") CONCRETE	85.00	325.00	27,625.00	85.00	27,625.00	0.00	0.00	85.00	27,625.00
					<u>SUBTOTAL - PAVEMENT ITEMS</u>	1,474,194.14		1,342,695.46		131,498.68	
<u>TRAFFIC DEVICES/SIGNAL ITEMS</u>											
1	LS	REMOVE & RELOCATE TRAFFIC SIGNS									

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbush Road Improvements
Fort Bend County Mobility Improvement Project #732
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
10	24" YELLOW SLD REFL PAV MRK, TYPE I OR II	LF	1,200.00	7.00	8,400.00	1,200.00	8,400.00	0.00	0.00	1,200.00	8,400.00
11	12" YELLOW SLD REFL PAV MRK, TYPE II PAINT (NOSE)	LF	930.00	3.00	2,790.00	930.00	2,790.00	0.00	0.00	930.00	2,790.00
12	WHITE, ARROW, REFL PAV MRK, TYPE I	EA	10.00	150.00	1,500.00	10.00	1,500.00	0.00	0.00	10.00	1,500.00
13	WHITE, DBL ARROW, REFL PAV MRK, TYPE I	EA	1.00	200.00	200.00	1.00	200.00	0.00	0.00	1.00	200.00
14	WHITE, WORD, REFL PAV MRK, TYPE I	EA	10.00	150.00	1,500.00	10.00	1,500.00	0.00	0.00	10.00	1,500.00
15	RAISED PAV MRKRS, TYPE II-A-A	EA	690.00	4.00	2,760.00	690.00	2,760.00	210.00	840.00	480.00	1,920.00
16	RAISED PAV MRKRS, TYPE II-C-R	EA	400.00	4.00	1,600.00	400.00	1,600.00	120.00	480.00	280.00	1,120.00
17	TRAFFIC BUTTONS, WHITE	EA	229.00	4.00	916.00	229.00	916.00	229.00	916.00	0.00	0.00
18	TRAFFIC BUTTONS, YELLOW	EA	611.00	4.00	2,444.00	611.00	2,444.00	611.00	2,444.00	0.00	0.00
19	DRILL SHAFT (TRF SIG POLE) (36")	LF	60.00	200.00	12,000.00	60.00	12,000.00	60.00	12,000.00	0.00	0.00
20	CONDT (PVC) (SCH 80) (2")	LF	135.00	8.00	1,080.00	135.00	1,080.00	135.00	1,080.00	0.00	0.00
21	CONDT (PVC) (SCH 80) (2") (BORE)	LF	290.00	10.00	2,900.00	290.00	2,900.00	290.00	2,900.00	0.00	0.00
22	CONDT (PVC) (SCH 80) (3") (BORE)	LF	290.00	12.00	3,480.00	290.00	3,480.00	290.00	3,480.00	0.00	0.00
23	CONDT (PVC) (SCH 80) (4")	LF	40.00	17.00	680.00	40.00	680.00	40.00	680.00	0.00	0.00
24	CONDT (RM) (2")	LF	100.00	11.00	1,100.00	100.00	1,100.00	100.00	1,100.00	0.00	0.00
25	ELEC CONDR (NO. 6) BARE										

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
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
33	PED SIG SEC (12") LED (2 INDICATIONS)	EA	8.00	500.00	4,000.00	8.00	4,000.00	8.00	4,000.00	0.00	0.00
34	VEH SIG SEC (12") LED (GRN ARW)	EA	4.00	200.00	800.00	4.00	800.00	4.00	800.00	0.00	0.00
35	VEH SIG SEC (12") LED (GRN)	EA	9.00	250.00	2,250.00	9.00	2,250.00	9.00	2,250.00	0.00	0.00
36	VEH SIG SEC (12") LED (YEL ARW)	EA	2.00	200.00	400.00	2.00	400.00	2.00	400.00	0.00	0.00
37	VEH SIG SEC (12") LED (YEL)	EA	9.00	200.00	1,800.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00
38	VEH SIG SEC (12") LED (RED)	EA	13.00	200.00	2,600.00	13.00	2,600.00	13.00	2,600.00	0.00	0.00
39	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1,300.00	1.50	1,950.00	1,300.00	1,950.00	1,300.00	1,950.00	0.00	0.00
40	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1,300.00	2.00	2,600.00	1,300.00	2,600.00	1,300.00	2,600.00	0.00	0.00
41	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1,675.00	2.50	4,187.50	1,675.00	4,187.50	1,675.00	4,187.50	0.00	0.00
42	INS TRF SIG PL AM (S) 1 ARM (40')	EA	1.00	6,500.00	6,500.00	1.00	6,500.00	1.00	6,500.00	0.00	0.00
43	INS TRF SIG PL AM (S) 1 ARM (44')	EA	3.00	7,500.00	22,500.00	3.00	22,500.00	1.00	7,500.00	2.00	15,000.00
44	PED DETECT (2" PUSH BTN)	EA	8.00	60.00	480.00	8.00	480.00	8.00	480.00	0.00	0.00
45	SPREAD SPECTRUM RADIO	EA	1.00	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	0.00	0.00
46	HELIX CABLE	LF	75.00	4.00	300.00	75.00	300.00	75.00	300.00	0.00	0.00
47	ANTENNA (UNI-DIRECTIONAL)	EA	1.00	800.00	800.00	1.00	800.00	1.00	800.00	0.00	0.00
48	VIVDS PROCESSOR SYSTEM										

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

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
2	WK ZN PAV MRKG (4") YELLOW SLD, REMOV	LF	20,130.00	0.70	14,091.00	20,112.00	14,078.40	20,112.00	14,078.40	0.00	0.00
3	WK ZN PAV MRKG (4") WHITE DOT, REMOV	LF	175.00	1.50	262.50	175.00	262.50	175.00	262.50	0.00	0.00
4	WK ZN PAV MRKG (4") WHITE SLD, NON-REMOV	LF	2,800.00	0.60	1,680.00	2,800.00	1,680.00	2,800.00	1,680.00	0.00	0.00
5	WK ZN PAV MRKG (4") YELLOW SLD, NON-REMOV	LF	2,860.00	0.60	1,716.00	2,860.00	1,716.00	2,860.00	1,716.00	0.00	0.00
6	TRAFFIC CONTROL PLAN	MO	12.00	3,000.00	36,000.00	12.00	36,000.00	11.00	33,000.00	1.00	3,000.00
7	TEMP LOW PROFILE CTB (FURN/INST/REM) (TY 1 & 2)	LF	1,960.00	30.00	58,800.00	1,960.00	58,800.00	1,960.00	58,800.00	0.00	0.00
8	TEMP LOW PROFILE CTB (MOVE/RESET) (TY 1 & 2)	LF	700.00	10.00	7,000.00	700.00	7,000.00	700.00	7,000.00	0.00	0.00
9	HMAC BASE COURSE (8") (TEMP DETOUR)	TON	2,400.00	55.00	132,000.00	3,928.66	216,076.30	3,788.27	208,354.85	140.39	7,721.45
10	HMAC TYPE D (2") (TEMP DETOUR)	TON	600.00	65.00	39,000.00	600.00	39,000.00	600.00	39,000.00	0.00	0.00
11	PRIME COAT	GAL	1,245.00	3.50	4,357.50	1,245.00	4,357.50	1,245.00	4,357.50	0.00	0.00
12	TEMPORARY 18" RCP	LF	180.00	42.00	7,560.00	180.00	7,560.00	180.00	7,560.00	0.00	0.00
13	TEMPORARY 24" RCP	LF	1,100.00	45.00	49,500.00	1,100.00	49,500.00	800.00	36,000.00	300.00	13,500.00
SUBTOTAL - TRAFFIC CONTROL ITEMS						444,773.00		420,551.55		24,221.45	
SWPPP ITEMS											
1	REINFORCED FILTER FABRIC BARRIER	LF	1,250.00	2.00	2,500.00	1,250.00	2,500.00	1,250.00</			

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

OWNER: Fort Bend County Engineering
1124 Blume Road
Rosenberg, Texas 77471

DATE: 30-Aug-10
INVOICE NO.: 201008-102
JOB NO.: 1624
EST. NO.: 11

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

SUMMARY

Total Amount Earned To Date	2,889,419.14	2,469,010.11	420,409.03
Less 10% Retention	(288,941.91)	(246,901.01)	(42,040.90)
Net Amount Due After Retention	2,600,477.23	2,222,109.10	378,368.13
Less Previous Estimates	2,222,109.10	2,222,109.10	0.00
Net Amount Due	378,368.13	0.00	378,368.13

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:

Greenbusch Road Paving and Drainage Improvements from KatyFlewellen to Shadow Forest
in Fort Bend County, Texas
BID 90-061

in consideration of Pay Estimate No. 11 in the amount of Three Hundred Seventy Eight Thousand Three Hundred Sixty Eight and 13/100 DOLLARS (\$ 378,368.13) 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: _____

Jerry L. Berry
Jerry L. Berry
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 30th day of September, 2010, to certify which witness my hand and seal of office.

Matthew W. Downing
NOTARY PUBLIC in and for the State of TEXAS
My Commission Expires: 10-26-13

