

P.O. No. 55428

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

ATTN: Louis E. Hood, P.E.

Estimate No: 1
 Invoice No: 201010-125
 Start Date: 10-11-2010
 Current Contract Completion Date: 08-07-2011
 Estimate Cut Off Date: 10-31-2010
 Date of Estimate: 10-31-2010

Initial Contract Time	<u>300</u>	days
Current Approved Extensions ±	<u>000</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>300</u>	days
Spent Days	<u>020</u>	days
Days Remaining	<u>280</u>	days
Rain Days to Date	<u>000</u>	days

A.	Contract Amount to Date:	
	1. Contract Price:	<u>\$2,637,724.89</u>
	2. Approved Change Orders:	_____

Total Changes to Date:		+ or -	\$0.00
	Total Contract Amount:		\$2,637,724.89

B. Earnings to Date:			
1. Previous Work Completed:	_____	Previous Earnings:	<u>\$0.00</u>
2. Work Completed this Period:	_____	Earnings This Period:	<u>\$280,736.00</u>
3. Materials on Site:			<u>\$0.00</u>
		Total Earnings:	<u>\$280,736.00</u>

C.	Reductions:			
	1. Retainage:	<u>10%</u>	of	<u>\$280,736.00</u>
				<u>\$28,073.60</u>
				<u>Total Payments Due:</u>
				<u>\$252,662.40</u>
				<u>Less Previous Payments:</u>
				<u>\$0.00</u>

Total Amount Due Contractor This Estimate: \$252,662.40

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: Erin Michael
Contractor: Durwood Greene Construction Co.

Date: 11/01/10

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

Approved by: Steven H Evans
Project Representative:

Date: 11/2/10

Approved by: Louis E. Hood
Engineer:

Date: 11/02/10

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-Oct-10
INVOICE NO.: 201010-125
JOB NO.: 1673
EST. NO.: 1

ENGINEER: LJA Engineering & Surveying, Inc.
2929 Briarpark, Suite 600
Houston, Texas 77042

PROJECT: South Post Oak Blvd & McKeever Road
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	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT
ROADWAY											
1	PREPARING ROW	STA	34.41	1,000.00	34,410.00	17.20	17,200.00	0.00	0.00	17.20	17,200.00
2	REMOVING STAB BASE & ASPH PAV (2"-6")	SY	10,681.00	2.00	21,362.00	0.00	0.00	0.00	0.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	16,561.00	2.25	37,262.25	8,000.00	18,000.00	0.00	0.00	8,000.00	18,000.00
4	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14,583.00	0.40	5,833.20	7,000.00	2,800.00	0.00	0.00	7,000.00	2,800.00
5	EMBANKMENT (ORIGINAL)(ORD COMP)(TY D)	CY	15,150.00	0.50	7,575.00	0.00	0.00	0.00	0.00	0.00	0.00
6	FURNISH & PLACE TOPSOIL (6")	SY	24,512.00	0.40	9,804.80	0.00	0.00	0.00	0.00	0.00	0.00
7	COMPOST MANUF TOPSOIL (BIP) (4")	SY	9,900.00	1.00	9,900.00	0.00	0.00	0.00	0.00	0.00	0.00
8	BLOCK SODDING	SY	1,642.00	3.00	4,926.00	0.00	0.00	0.00	0.00	0.00	0.00
9	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	44,710.00	0.15	6,706.50	0.00	0.00	0.00	0.00	0.00	0.00
10	FERTILIZER	AC	9.58	400.00	3,832.00	0.00	0.00	0.00	0.00	0.00	0.00
11	VEGETATIVE WATERING	MG	1,149.20	7.00	8,044.40	0.00	0.00	0.00	0.00	0.00	0.00
12	LIME TRT (EXIST MATL) (6")	SY	590.00	3.00	1,770.00	0.00	0.00	0.00	0.00	0.00	0.00
13	LIME (HYD, COM OR QK)(SLRY) OR QK(DRY)	TON	861.00	140.00	120,540.00	90.40	12,656.00	0.00	0.00	90.40	12,656.00
14	LIME TRT (EXIST MATL) (8")	SY	40,506.00	1.50	60,759.00	4,500.00	6,750.00	0.00	0.00	4,500.00	6,750.00
15	CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	590.00	14.00	8,260.00	0.00	0.00	0.00	0.00	0.00	0.00
16	ASPHALT STAB BASE (GR 2)(PG 64)	TON	24.00	111.13	2,667.12	0.00	0.00	0.00	0.00	0.00	0.00
17	CONC PAV (CONT REINF-CRCP) (10")	SY	436.00	45.00	19,620.00	0.00	0.00	0.00	0.00	0.00	0.00
18	CONC PAV (JOINT REINF) (9")	SY	35,708.00	30.00	1,071,240.00	0.00	0.00	0.00	0.00	0.00	0.00
19	CEM STABIL BKFL	CY	28.00	40.00	1,120.00	0.00	0.00	0.00	0.00	0.00	0.00
20	CL S CONC (APPR SLAB)	CY	90.00	440.00	39,600.00	0.00	0.00	0.00	0.00	0.00	0.00

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P. O. Box 1338
Stafford, Texas 77497-1338

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1124 Blume Road
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INVOICE NO.: 201010-125
JOB NO.: 1673
EST. NO.: 1

ENGINEER: LJA Engineering & Surveying, Inc.
2929 Briarpark, Suite 600
Houston, Texas 77042

PROJECT: South Post Oak Blvd & McKeever Road
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	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT
21	REMOV STR (PIPE)	LF	157.00	10.00	1,570.00	0.00	0.00	0.00	0.00	0.00	0.00
22	MOBILIZATION	LS	1.00	115,000.00	115,000.00	0.90	103,500.00	0.00	0.00	0.90	103,500.00
23	CONC CURB (MONO)(TY II)	LF	6,695.00	2.00	13,390.00	0.00	0.00	0.00	0.00	0.00	0.00
24	DRIVEWAYS (CONC)	SY	577.00	34.00	19,618.00	0.00	0.00	0.00	0.00	0.00	0.00
25	DRIVEWAYS (FLEX BASE)	SY	185.00	23.00	4,255.00	0.00	0.00	0.00	0.00	0.00	0.00
26	MTL W-BEAM GD FEN (TIM POST)	LF	440.00	30.00	13,200.00	0.00	0.00	0.00	0.00	0.00	0.00
27	TERMINAL ANCHOR SECTION	EA	2.00	900.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
28	MTL BEAM GD FEN TRANS (TL2)	EA	2.00	900.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
29	MTL W-BEAM GD FEN (TIM POST) RADIUS RA	LF	47.00	40.00	1,880.00	0.00	0.00	0.00	0.00	0.00	0.00
30	GUARDRAIL END TREATMENT (INSTALL)	EA	4.00	2,700.00	10,800.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - ROADWAY					1,658,545.27		160,906.00		0.00		160,906.00
BRIDGE											
31	PRESTR CONC PIL (16 IN SQ)	LF	752.00	60.00	45,120.00	0.00	0.00	0.00	0.00	0.00	0.00
32	CL C CONC (ABUT)	CY	43.00	800.00	34,400.00	0.00	0.00	0.00	0.00	0.00	0.00
33	CL S CONC (SLAB)	CY	74.00	600.00	44,400.00	0.00	0.00	0.00	0.00	0.00	0.00
34	CL S CONC (SHEAR KEY)	CY	18.00	360.00	6,480.00	0.00	0.00	0.00	0.00	0.00	0.00
35	CL S CONC (BRIDGE MEDIAN)	CY	5.00	800.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
36	PRESTR CONC BOX BEAM (4B20)	LF	129.00	200.00	25,800.00	0.00	0.00	0.00	0.00	0.00	0.00
37	PRESTR CONC BOX BEAM (5B20)	LF	645.00	200.00	129,000.00	0.00	0.00	0.00	0.00	0.00	0.00
38	CONC SURF TREAT (CLASS I)	SY	418.00	4.00	1,672.00	0.00	0.00	0.00	0.00	0.00	0.00
39	RIPRAP (CONC) (5 IN)	CY	42.00	450.00	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00

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40	RAIL (TY T223)	LF	162.00	75.00	12,150.00	0.00	0.00	0.00	0.00	0.00	0.00
41	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	LF	116.00	130.00	15,080.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - BRIDGE					337,002.00		0.00		0.00		0.00
<u>DRAINAGE</u>											
42	EXCAVATION (CHANNEL)	CY	13,485.00	6.00	80,910.00	0.00	0.00	0.00	0.00	0.00	0.00
43	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	638.00	2.50	1,595.00	0.00	0.00	0.00	0.00	0.00	0.00
44	CEM STABIL BKFL	CY	1,361.00	25.00	34,025.00	610.00	15,250.00	0.00	0.00	610.00	15,250.00
45	RIPRAP (CONC) (5 IN)	CY	20.00	310.00	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00
46	RIPRAP (STONE PROTECTION) (18 IN)	CY	56.00	80.00	4,480.00	0.00	0.00	0.00	0.00	0.00	0.00
47	CMP (GAL STL 24 IN)	LF	56.00	50.00	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00
48	CONC BOX CULV (7' X 4')	LF	100.00	200.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
49	CONC BOX CULV (9' X 6')	LF	280.00	300.00	84,000.00	280.00	84,000.00	0.00	0.00	280.00	84,000.00
50	RC PIPE (CL III) (18 IN)	LF	406.00	30.00	12,180.00	0.00	0.00	0.00	0.00	0.00	0.00
51	RC PIPE (CL III) (24 IN)	LF	438.00	30.00	13,140.00	236.00	7,080.00	0.00	0.00	236.00	7,080.00
52	RC PIPE (CL III) (30 IN)	LF	306.00	40.00	12,240.00	0.00	0.00	0.00	0.00	0.00	0.00
53	INLET (COMPL)(TY A)	EA	1.00	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00
54	MANH (COMPL)(TY A)	EA	1.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00
55	MANH (COMPL)(JUNCT BOX)	EA	2.00	5,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
56	WINGWALL (PW)(HW=7')	EA	2.00	17,000.00	34,000.00	0.00	0.00	0.00	0.00	0.00	0.00
57	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	2.00	500.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
58	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1.00	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00

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						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
59	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	2.00	500.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
60	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
61	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	3.00	700.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
62	SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	18.00	500.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00
					SUBTOTAL - DRAINAGE		106,330.00		0.00		106,330.00
TRAFFIC CONTROL											
63	ASPHALT STAB BASE (GR 2)(PG 64)	TON	3.00	150.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
64	D-GR HMA (METH) TY-A PG70-22	TON	1.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00
65	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	12.00	1,500.00	18,000.00	1.00	1,500.00	0.00	0.00	1.00	1,500.00
66	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	8,606.00	0.35	3,012.10	0.00	0.00	0.00	0.00	0.00	0.00
67	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	3,900.00	0.35	1,365.00	0.00	0.00	0.00	0.00	0.00	0.00
68	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	4,273.00	0.50	2,136.50	0.00	0.00	0.00	0.00	0.00	0.00
69	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	8,564.00	0.50	4,282.00	0.00	0.00	0.00	0.00	0.00	0.00
70	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4.00	6,000.00	24,000.00	2.00	12,000.00	0.00	0.00	2.00	12,000.00
					SUBTOTAL - TRAFFIC CONTROL		13,500.00		0.00		13,500.00
SIGNING & PAVEMENT MARKING											
71	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	24.00	350.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00
72	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	3.00	350.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00
73	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	1.00	350.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00
74	REMOVE SM RD SN SUP & AM	EA	4.00	100.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00
75	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	1,783.00	0.50	891.50	0.00	0.00	0.00	0.00	0.00	0.00

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76	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	LF	15,079.00	0.40	6,031.60	0.00	0.00	0.00	0.00	0.00	0.00
77	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	LF	2,130.00	1.00	2,130.00	0.00	0.00	0.00	0.00	0.00	0.00
78	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	354.00	7.00	2,478.00	0.00	0.00	0.00	0.00	0.00	0.00
79	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	25.00	100.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
80	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	11.00	100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00
81	REFL PAV MRK TY I (Y) 4" (BRK) (100 MIL)	LF	1,121.00	0.50	560.50	0.00	0.00	0.00	0.00	0.00	0.00
82	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	10,468.00	0.40	4,187.20	0.00	0.00	0.00	0.00	0.00	0.00
83	REFL PAV MRK TY I (Y) 24" (SLD) (100 MIL)	LF	278.00	7.00	1,946.00	0.00	0.00	0.00	0.00	0.00	0.00
84	PAVEMENT SEALER 4"	LF	28,451.00	0.10	2,845.10	0.00	0.00	0.00	0.00	0.00	0.00
85	PAVEMENT SEALER 8"	LF	2,130.00	0.15	319.50	0.00	0.00	0.00	0.00	0.00	0.00
86	PAVEMENT SEALER 24"	LF	632.00	0.50	316.00	0.00	0.00	0.00	0.00	0.00	0.00
87	PAVEMENT SEALER (ARROW)	EA	25.00	2.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
88	PAVEMENT SEALER (WORD)	EA	11.00	2.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00
89	REFL PAV MRKR TY I-C	EA	225.00	4.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00
90	REFL PAV MRKR TY II-A-A	EA	450.00	4.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
91	REFL PAV MRKR TY II-C-R	EA	129.00	4.00	516.00	0.00	0.00	0.00	0.00	0.00	0.00
92	ELIM EXT PAV MRK & MRKS (4")	LF	2,242.00	0.50	1,121.00	0.00	0.00	0.00	0.00	0.00	0.00
93	ELIM EXT PAV MRK & MRKS (24")	LF	84.00	2.00	168.00	0.00	0.00	0.00	0.00	0.00	0.00
94	PAV SURF PREP FOR MRK (4")	LF	28,451.00	0.02	569.02	0.00	0.00	0.00	0.00	0.00	0.00
95	PAV SURF PREP FOR MRK (8")	LF	2,130.00	0.04	85.20	0.00	0.00	0.00	0.00	0.00	0.00
96	PAV SURF PREP FOR MRK (24")	LF	632.00	0.20	126.40	0.00	0.00	0.00	0.00	0.00	0.00

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97	PAV SURF PREP FOR MRK (ARROW)	EA	25.00	1.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
98	PAV SURF PREP FOR MRK (WORD)	EA	11.00	1.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - SIGNING & PAVEMENT MARKING					40,899.02		0.00		0.00		0.00
EROSION CONTROL											
99	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	85.00	30.00	2,550.00	0.00	0.00	0.00	0.00	0.00	0.00
100	ROCK FILTER DAMS (REMOVE)	LF	85.00	12.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00
101	CONSTRUCTION EXISTS (INSTALL) (TY 1)	SY	336.00	12.00	4,032.00	0.00	0.00	0.00	0.00	0.00	0.00
102	CONSTRUCTION EXISTS (REMOVE)	SY	336.00	7.00	2,352.00	0.00	0.00	0.00	0.00	0.00	0.00
103	TEMPORARY SEDIMENT CONTROL FENCE	LF	4,516.00	1.50	6,774.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - EROSION CONTROL					16,728.00		0.00		0.00		0.00
TRAFFIC											
104	CONDT (PVC) (SCHD 80) (2")	LF	45.00	10.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
105	ZINC-COAT STL WIRE STRAND (5/16 IN)	LF	650.00	2.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00
106	ZINC-COAT STL WIRE STRAND (3/16 IN)	LF	320.00	2.00	640.00	0.00	0.00	0.00	0.00	0.00	0.00
107	REMOVE SM RD SN SUP & AM	EA	1.00	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
108	INSTALL HWY TRF SIG (SYSTEM)	EA	1.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00
109	BACK PLATE (12 IN) (3 SEC)	EA	4.00	70.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00
110	BACK PLATE (12 IN) (4 SEC)	EA	3.00	90.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00
111	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	3.00	260.00	780.00	0.00	0.00	0.00	0.00	0.00	0.00
112	VEH SIG SEC (12 IN) LED (GRN)	EA	7.00	260.00	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00
113	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	3.00	260.00	780.00	0.00	0.00	0.00	0.00	0.00	0.00

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-Oct-10
INVOICE NO.: 201010-125
JOB NO.: 1673
EST. NO.: 1

ENGINEER: LJA Engineering & Surveying, Inc.
2929 Briarpark, Suite 600
Houston, Texas 77042

PROJECT: South Post Oak Blvd & McKeever Road
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	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT
114	VEH SIG SEC (12 IN) LED (YEL)	EA	7.00	260.00	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00
115	VEH SIG SEC (12 IN) LED (RED)	EA	10.00	260.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00
116	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1,035.00	2.00	2,070.00	0.00	0.00	0.00	0.00	0.00	0.00
117	VIVDS CAMERA ASSEMBLY	EA	1.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
118	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	300.00	2.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - TRAFFIC					19,060.00		0.00		0.00		0.00
ALTERNATE DETOUR PLAN											
119	EMBANKMENT (FINAL) (DENS CONT) (TY C)	CY	9,190.00	2.00	18,380.00	0.00	0.00	0.00	0.00	0.00	0.00
120	FL BS (CMP IN PLC) (TY D GR 1) (FINAL POS)	CY	1,597.00	38.00	60,686.00	0.00	0.00	0.00	0.00	0.00	0.00
121	D-GR HMA(METH) TY-A PG70-22	TON	527.00	60.00	31,620.00	0.00	0.00	0.00	0.00	0.00	0.00
122	CONSTRUCTING DETOURS	SY	9,577.00	7.00	67,039.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - ALTERNATE DETOUR PLAN					177,725.00		0.00		0.00		0.00
GRAND TOTAL					2,637,724.89		280,736.00		0.00		280,736.00

SUMMARY

Total Amount Earned To Date	280,736.00	0.00	280,736.00
Less 10% Retention	(28,073.60)	0.00	(28,073.60)
Net Amount Due After Retention	252,662.40	0.00	252,662.40
Less Previous Estimates	0.00	0.00	0.00
Net Amount Due	252,662.40	0.00	252,662.40

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:

South Post Oak Blvd Extension and Reconstruction of McKeever Road
in Fort Bend County, Texas

in consideration of Pay Estimate No. 1 in the amount of Two Hundred Fifty Two Thousand Six Hundred Sixty Two and 40/100 DOLLARS (\$252,662.40) 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 1st day of November, 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

