

Estimate and Certification for Payment

PROJECT: Katy Flewellen Road Improvements (Katy Gaston to Pin Oak)

P.O. No. 47563

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

ATTN: Louis E. Hood, P.E.

Estimate No: 7  
Invoice No: 201011-108  
Start Date: 04-05-2010  
Current Contract Completion Date: 04-30-2011  
Estimate Cut Off Date: 11-25-2010  
Date of Estimate: 11-25-2010

Initial Contract Time	<u>390</u>	days
Current Approved Extensions ±	<u>000</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>390</u>	days
Spent Days	<u>212</u>	days
Days Remaining	<u>178</u>	days
Rain Days to Date	<u>070</u>	days

A.	Contract Amount to Date:			
	1. Contract Price:			<u>\$3,845,927.25</u>
	2. Approved Change Orders:	_____	_____	
		_____	_____	
	Total Changes to Date:		+ or -	<u>\$0.00</u>
			Total Contract Amount:	<u>\$3,845,927.25</u>
B.	Earnings to Date:			
	1. Previous Work Completed:	_____	Previous Earnings:	<u>\$2,808,869.98</u>
	2. Work Completed this Period:	_____	Earnings This Period:	<u>\$208,546.55</u>
	3. Materials on Site:			<u>\$80,807.10</u>
			Total Earnings:	<u>\$3,017,416.53</u>
C.	Reductions:			
	1. Retainage:	<u>10%</u>	of <u>\$3,017,416.53</u>	<u>\$301,741.65</u>
			Total Payments Due:	<u>\$2,715,674.88</u>
			Less Previous Payments:	<u>\$2,527,982.98</u>
			Total Amount Due Contractor This Estimate:	<u>\$187,691.90</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: [Signature] Date: 11/30/10  
Contractor: Durwood Greene Construction Co.

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved by: [Signature] Date: 12/3/10  
Project Representative:

Approved by: Louis E. Hood Date: 12/06/10  
Engineer:

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

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1124 Blume Road  
Rosenberg, Texas 77471

**DATE:** 25-Nov-10  
**INVOICE NO.:** 201011-108  
**JOB NO.:** 1647  
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**ENGINEER:** C P & Y, Inc.  
2925 Briarpark, Suite 850  
Houston, Texas 77042

**PROJECT:** Katy Flewellen Road Improvements  
Fort Bend County Mobility Improvement Project  
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
<b>GENERAL ITEMS</b>											
1	PROJECT IDENTIFICATION SIGN	EA	2.00	700.00	1,400.00	2.00	1,400.00	2.00	1,400.00	0.00	0.00
2	REMOVING OLD CONCRETE	SY	981.00	4.00	3,924.00	981.00	3,924.00	981.00	3,924.00	0.00	0.00
3	REM & DISP OF EXIST ASPH SURF & BASE MATL	SY	20,504.00	2.00	41,008.00	16,800.00	33,600.00	16,800.00	33,600.00	0.00	0.00
4	REMOVE EXISTING FENCING (WOOD & METAL)	LF	3,380.00	2.50	8,450.00	3,380.00	8,450.00	3,380.00	8,450.00	0.00	0.00
5	REMOVE & RELOCATE TRAFFIC & ROADWAY SIGNS	EA	22.00	350.00	7,700.00	12.00	4,200.00	12.00	4,200.00	0.00	0.00
					<b>62,482.00</b>		<b>51,574.00</b>		<b>51,574.00</b>		<b>0.00</b>
<b>SUBTOTAL - GENERAL ITEMS</b>											
<b>WATERLINE ITEMS</b>											
6	REMOVE & SALVAGE EXIST FIRE HYDRANT	EA	1.00	250.00	250.00	1.00	250.00	1.00	250.00	0.00	0.00
7	12" X 6" TAPPING SLEEVE & VALVE WITH BOX	EA	1.00	4,500.00	4,500.00	1.00	4,500.00	1.00	4,500.00	0.00	0.00
8	6" FIRE HYDRANT LEAD	LF	15.00	30.00	450.00	15.00	450.00	15.00	450.00	0.00	0.00
9	3/4" TO 1" DIA. TAPS & COPPER SERVICE W/ METER BOX, LONG SID	EA	10.00	1,000.00	10,000.00	2.00	2,000.00	2.00	2,000.00	0.00	0.00
10	RELOCATE & REINSTALL 5/8" TO 2" METER WITH NEW BOX	EA	4.00	250.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
11	CUT, PLUG & ABANDON EXIST 12" DIA. WATERLINE	EA	1.00	800.00	800.00	1.00	800.00	1.00	800.00	0.00	0.00
12	12" DIA. WATERLING BY OPEN CUT	LF	100.00	32.00	3,200.00	100.00	3,200.00	100.00	3,200.00	0.00	0.00
13	12" DIA. WET CONNECTION	EA	4.00	500.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
					<b>22,200.00</b>		<b>11,200.00</b>		<b>11,200.00</b>		<b>0.00</b>
<b>SUBTOTAL - WATERLINE ITEMS</b>											
<b>SANITARY SEWER ITEMS</b>											
14	SAN SWR SERVICE RECONNECT >5' OF SEWER INCL STACK	LF	250.00	25.00	6,250.00	0.00	0.00	0.00	0.00	0.00	0.00
					<b>6,250.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
<b>SUBTOTAL - SANITARY SEWER ITEMS</b>											
<b>STORM SEWER ITEMS</b>											
15	TRENCH SAFETY SYSTEM (5' TO 10')	LF	4,206.00	1.00	4,206.00	4,206.00	4,206.00	4,206.00	4,206.00	0.00	0.00
16	TRENCH SAFETY SYSTEM (10' TO 15')	LF	4,362.00	1.00	4,362.00	3,694.00	3,694.00	3,694.00	3,694.00	0.00	0.00
17	TRENCH SAFETY SYSTEM (15' TO 20')	LF	175.00	10.00	1,750.00	175.00	1,750.00	175.00	1,750.00	0.00	0.00

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2925 Briarpark, Suite 850  
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18	LF	WELL POINTING	1,865.00	17.00	31,705.00	0.00	0.00	0.00	0.00	0.00	0.00
19	CY	CHANNEL EXCAVATION	13,480.00	3.00	40,440.00	6,000.00	18,000.00	6,000.00	18,000.00	0.00	0.00
20	EA	STANDARD MANHOLE (UP TO 15' DEPTH)	7.00	3,600.00	25,200.00	6.00	21,600.00	6.00	21,600.00	0.00	0.00
21	EA	STANDARD MANHOLE (GREATER THAN 15' DEPTH)	1.00	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	0.00	0.00
22	EA	TYPE 'A' INLET	3.00	1,500.00	4,500.00	3.00	4,500.00	3.00	4,500.00	0.00	0.00
23	EA	TYPE 'E' INLET	7.00	1,550.00	10,850.00	5.00	7,750.00	5.00	7,750.00	0.00	0.00
24	EA	INLET (COMPL) (TY C)	28.00	2,400.00	67,200.00	20.00	48,000.00	20.00	48,000.00	0.00	0.00
25	EA	INLET (COMPL) (TY C) (MODIFIED)	6.00	14,000.00	84,000.00	6.00	84,000.00	6.00	84,000.00	0.00	0.00
26	LF	24" RCP DRIVEWAY CULVERT	713.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
27	LF	24" RCP STORM SEWER	1,457.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
28	LF	30" RCP STORM SEWER	495.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
29	LF	36" RCP STORM SEWER	2,885.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
30	LF	42" RCP STORM SEWER	1,159.00	85.00	98,515.00	1,159.00	98,515.00	1,159.00	98,515.00	0.00	0.00
31	LF	48" RCP STORM SEWER (CLASS V)	1,699.00	100.00	169,900.00	1,699.00	169,900.00	1,699.00	169,900.00	0.00	0.00
32	LF	60" CGMP	235.00	150.00	35,250.00	235.00	35,250.00	235.00	35,250.00	0.00	0.00
33	LF	3' X 2' RCB SEWER	20.00	135.00	2,700.00	20.00	2,700.00	20.00	2,700.00	0.00	0.00
34	EA	S.E.T. TYPE II 24" AT 3:1 SLOPE	33.00	750.00	24,750.00	24.00	18,000.00	24.00	18,000.00	0.00	0.00
35	LF	REM & DISP OF EXIST CONC OR METAL PIPE, ALL SIZES	2,850.00	5.00	14,250.00	2,150.00	10,750.00	2,150.00	10,750.00	0.00	0.00
36	EA	ADJUSTING INLETS	2.00	700.00	1,400.00	2.00	1,400.00	2.00	1,400.00	0.00	0.00
37	EA	TIMBER BENTS (60")	2.00	2,300.00	4,600.00	2.00	4,600.00	2.00	4,600.00	0.00	0.00
<b>SUBTOTAL - STORM SEWER ITEMS</b>						<b>631,578.00</b>	<b>540,615.00</b>	<b>540,615.00</b>	<b>540,615.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PAVEMENT ITEMS</b>											
38	CY	ROADWAY EXCAVATION	14,277.00	2.75	39,261.75	11,000.00	30,250.00	11,000.00	30,250.00	0.00	0.00
39	CY	BORROW	11,940.00	5.00	59,700.00	11,940.00	59,700.00	11,940.00	59,700.00	0.00	0.00
40	SY	LIME - FLY ASH STABILIZED SUBGRADE (6")	45,032.00	1.50	67,548.00	36,025.00	54,037.50	31,800.00	47,700.00	4,225.00	6,337.50



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41	LIME	TON	410.00	140.00	57,400.00	307.94	43,111.60	307.94	43,111.60	0.00	0.00
42	FLY ASH	TON	820.00	55.00	45,100.00	669.18	36,804.90	571.27	31,419.85	97.91	5,385.05
43	HMA CE BASE COURSE (7")	TON	798.00	53.00	42,294.00	156.35	8,286.55	156.35	8,286.55	0.00	0.00
44	PRIME COAT	GAL	520.00	2.50	1,300.00	220.00	550.00	220.00	550.00	0.00	0.00
45	HMAC SURFACE (2.5")	TON	273.00	64.00	17,472.00	102.88	6,584.32	102.88	6,584.32	0.00	0.00
46	REINFORCED CONCRETE SLOPE PAVING (5")	SY	2,835.00	44.00	124,740.00	2,835.00	124,740.00	1,960.00	86,240.00	875.00	38,500.00
47	REINFORCED CONCRETE SLOPE PAVING (8")	SY	81.00	55.00	4,455.00	81.00	4,455.00	0.00	0.00	81.00	4,455.00
48	REINFORCED CONCRETE PAVEMENT (8")	SY	38,300.00	28.00	1,072,400.00	30,640.00	857,920.00	27,300.00	764,400.00	3,340.00	93,520.00
49	SIDEWALKS (4.5")	SY	256.00	30.00	7,680.00	256.00	7,680.00	35.00	1,050.00	221.00	6,630.00
50	WHEELCHAIR RAMPS (TYPE I)	EA	8.00	750.00	6,000.00	8.00	6,000.00	4.00	3,000.00	4.00	3,000.00
51	REINFORCED CONCRETE DRIVEWAYS (7")	SY	1,950.00	32.00	62,400.00	1,640.00	52,480.00	1,640.00	52,480.00	0.00	0.00
52	CONCRETE CURB	LF	24,013.00	2.00	48,026.00	19,200.00	38,400.00	10,300.00	20,600.00	8,900.00	17,800.00
53	CONCRETE MEDIAN (MEDIAN NOSES)	SY	353.00	30.00	10,590.00	353.00	10,590.00	0.00	0.00	353.00	10,590.00
54	COLORING CONCRETE MEDIAN/SIDEWALKS (BLACK/RED)	SY	384.00	15.00	5,760.00	384.00	5,760.00	0.00	0.00	384.00	5,760.00
55	FLEX BEAM GUARD RAIL, INCL MOW STRIP	LF	300.00	32.00	9,600.00	225.00	7,200.00	0.00	0.00	225.00	7,200.00
56	FLEX BEAM GUARD RAIL TURNDOWN	EA	8.00	850.00	6,800.00	4.00	3,400.00	0.00	0.00	4.00	3,400.00
<b>SUBTOTAL - PAVEMENT ITEMS</b>							<b>1,357,949.87</b>		<b>1,155,372.32</b>		<b>202,577.55</b>
<b>SIGN &amp; PAVEMENT MARKING ITEMS</b>											
57	4" WHITE STRIPE, TYPE I	LF	5,220.00	0.50	2,610.00	0.00	0.00	0.00	0.00	0.00	0.00
58	8" WHITE STRIPE, TYPE I	LF	2,112.00	1.00	2,112.00	0.00	0.00	0.00	0.00	0.00	0.00
59	12" WHITE STRIPE, TYPE I	LF	507.00	3.50	1,774.50	0.00	0.00	0.00	0.00	0.00	0.00
60	24" WHITE STRIPE, TYPE I	LF	145.00	7.00	1,015.00	0.00	0.00	0.00	0.00	0.00	0.00
61	4" YELLOW STRIPE, TYPE I	LF	1,510.00	0.50	755.00	0.00	0.00	0.00	0.00	0.00	0.00
62	24" YELLOW STRIPE, TYPE I	LF	190.00	7.00	1,330.00	0.00	0.00	0.00	0.00	0.00	0.00

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63	EA	ARROW, TYPE I	6.00	170.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00
64	EA	WORD "ONLY", TYPE I	6.00	170.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00
65	EA	RAISED PAVEMENT MRKRS, TYPE II-A-A	172.00	4.00	688.00	0.00	0.00	0.00	0.00	0.00	0.00
66	EA	RAISED PAVEMENT MRKRS, TYPE II-C-R	770.00	4.00	3,080.00	0.00	0.00	0.00	0.00	0.00	0.00
67	EA	TRAFFIC BUTTONS, YELLOW	96.00	4.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00
68	EA	TRAFFIC BUTTONS, WHITE	424.00	4.00	1,696.00	0.00	0.00	0.00	0.00	0.00	0.00
69	LF	YELLOW PAINTED CURB	1,034.00	1.50	1,551.00	0.00	0.00	0.00	0.00	0.00	0.00
70	EA	ALUMINUM SIGNS	5.00	300.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
			<b>SUBTOTAL - SIGN &amp; PAVEMENT MARKING ITEMS</b>			<b>20,535.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TRAFFIC CONTROL ITEMS</b>											
71	LF	WK ZN PAV MRKG (4") (NON-REMOV)	36,186.00	0.50	18,093.00	26,002.00	13,001.00	26,002.00	13,001.00	0.00	0.00
72	LF	WK ZN PAV MRKG (24") (NON-REMOV)	124.00	7.00	868.00	124.00	868.00	124.00	868.00	0.00	0.00
73	EA	TEMPORARY RAISED PAV MRKRS	610.00	3.40	2,074.00	610.00	2,074.00	610.00	2,074.00	0.00	0.00
74	MO	TRAFFIC CONTROL	16.00	1,700.00	27,200.00	7.00	11,900.00	6.00	10,200.00	1.00	1,700.00
75	TON	TEMPORARY HMAC PAVEMENT	595.00	64.00	38,080.00	739.79	47,346.56	739.79	47,346.56	0.00	0.00
76	TON	TEMPORARY HMAC BASE (BLACK BASE)	2,377.00	55.00	130,735.00	2,377.00	130,735.00	2,377.00	130,735.00	0.00	0.00
77	LF	TEMPORARY 24" RCP CULVERT	792.00	35.00	27,720.00	792.00	27,720.00	792.00	27,720.00	0.00	0.00
78	LF	TEMPORARY LOW PROFILE CTB (FURNISH/INSALL/REMOVE)	500.00	20.00	10,000.00	500.00	10,000.00	500.00	10,000.00	0.00	0.00
79	LF	TEMPORARY LOW PROFILE CTB (MOVE/RESET)	500.00	7.00	3,500.00	500.00	3,500.00	500.00	3,500.00	0.00	0.00
80	LF	REMOVE 4" PAVEMENT MARKINGS	10,748.00	0.50	5,374.00	5,250.00	2,625.00	5,250.00	2,625.00	0.00	0.00
			<b>SUBTOTAL - TRAFFIC CONTROL ITEMS</b>			<b>263,644.00</b>	<b>249,769.56</b>	<b>248,069.56</b>	<b>1,700.00</b>	<b>1,700.00</b>	<b>0.00</b>
<b>SWPPP ITEMS</b>											
81	LS	EROSION & SEDIMENTATION CONTROL	1.00	3,000.00	3,000.00	0.80	2,400.00	0.75	2,250.00	0.05	150.00
82	SY	SODDING FOR EROSION CONTROL & STABILIZATION	3,500.00	3.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00
83	AC	HYDROMULCH SEEDING	10.10	1,200.00	12,120.00	4.00	4,800.00	4.00	4,800.00	0.00	0.00

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84	RIPRAP (GRADATION NO. 1)	SY	135.00	45.00	6,075.00	135.00	6,075.00	135.00	6,075.00	0.00	0.00
85	INLET PROTECTION BARRIER (STAGE I INLETS)	EA	52.00	60.00	3,120.00	52.00	3,120.00	52.00	3,120.00	0.00	0.00
86	REINFORCED FILTER FABRIC BARRIER	LF	1,900.00	1.50	2,850.00	1,900.00	2,850.00	1,900.00	2,850.00	0.00	0.00
87	STABILIZED CONSTRUCTION ACCESS (TYPE I ROCK)	SY	267.00	7.00	1,869.00	510.00	3,570.00	420.00	2,940.00	90.00	630.00
88	GRAVEL BAG INLET PROTECTION BARRIER (STAGE II INLETS)	LF	330.00	6.00	1,980.00	330.00	1,980.00	200.00	1,200.00	130.00	780.00
<b>SUBTOTAL - SWPPP ITEMS</b>							<b>24,795.00</b>		<b>23,235.00</b>		<b>1,560.00</b>
<b>BRIDGE ITEMS</b>											
89	PRESTR CONC PIL (16 IN SQ)	LF	2,072.00	55.00	113,960.00	1,036.00	56,980.00	1,036.00	56,980.00	0.00	0.00
90	CL C CONC (ABUT)	CY	101.00	700.00	70,700.00	50.50	35,350.00	50.50	35,350.00	0.00	0.00
91	CL C CONC (BENT)	CY	78.80	1,000.00	78,800.00	68.40	68,400.00	68.40	68,400.00	0.00	0.00
92	CL S CONC (BRIDGE SDWLK)	CY	88.20	220.00	19,404.00	44.10	9,702.00	44.10	9,702.00	0.00	0.00
93	CL S CONC (APPR SLAB)	CY	91.80	400.00	36,720.00	53.60	21,440.00	53.60	21,440.00	0.00	0.00
94	REINF CONC SLAB	SF	16,640.00	9.00	149,760.00	8,020.00	72,180.00	8,020.00	72,180.00	0.00	0.00
95	PRESTR CONC GIRDER (TX40)	LF	2,068.00	120.00	248,160.00	1,034.00	124,080.00	1,034.00	124,080.00	0.00	0.00
96	CONC SURF TREAT (CLASS I)	SY	1,806.00	3.00	5,418.00	903.00	2,709.00	0.00	0.00	903.00	2,709.00
97	RIPRAP (STONE COMMON) (DRY) (6 IN)	CY	202.00	50.00	10,100.00	101.00	5,050.00	101.00	5,050.00	0.00	0.00
98	RAIL (TY C203)	LF	580.00	65.00	37,700.00	290.00	18,850.00	290.00	18,850.00	0.00	0.00
99	RAIL (TY T203)	LF	580.00	50.00	29,000.00	290.00	14,500.00	290.00	14,500.00	0.00	0.00
100	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	LF	100.70	100.00	10,070.00	50.30	5,030.00	50.30	5,030.00	0.00	0.00
101	REMOV STR (BRIDGE 0-99 FT LENGTH)	EA	1.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUBTOTAL - SWPPP ITEMS</b>							<b>434,271.00</b>		<b>431,562.00</b>		<b>2,709.00</b>
<b>EXTRA ITEMS</b>											
102	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	200.00	35.00	7,000.00	48.00	1,680.00	48.00	1,680.00	0.00	0.00
<b>SUBTOTAL - EXTRA ITEMS</b>							<b>1,680.00</b>		<b>1,680.00</b>		<b>0.00</b>



**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:** 25-Nov-10  
**INVOICE NO.:** 201011-108  
**JOB NO.:** 1647  
**EST. NO.:** 7

**ENGINEER:** C P & Y, Inc.  
2925 Briarpark, Suite 850  
Houston, Texas 77042

**PROJECT:** Katy Flewellen Road Improvements  
Fort Bend County Mobility Improvement Project  
in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	AMOUNT
<b>ALTERNATE ITEMS</b>											
103	HDPE PIPE (24") DRIVEWAY CULVERT	LF	713.00	50.00	35,650.00	560.00	28,000.00	560.00	28,000.00	0.00	0.00
104	HDPE PIPE (24")	LF	1,457.00	40.00	58,280.00	1,457.00	58,280.00	1,457.00	58,280.00	0.00	0.00
105	HDPE PIPE (30")	LF	495.00	40.00	19,800.00	495.00	19,800.00	495.00	19,800.00	0.00	0.00
106	HDPE PIPE (36")	LF	2,885.00	55.00	158,675.00	2,885.00	158,675.00	2,885.00	158,675.00	0.00	0.00
<b>SUBTOTAL - ALTERNATE ITEMS</b>					<b>272,405.00</b>		<b>264,755.00</b>		<b>264,755.00</b>		<b>0.00</b>
<b>MATERIAL ON HAND</b>											
95A	PRESTR CONC GIRDER (TX40)	LF	2,068.00	78.15	161,614.20	1,034.00	80,807.10	1,034.00	80,807.10	0.00	0.00
<b>SUBTOTAL - MATERIAL ON HAND</b>					<b>161,614.20</b>		<b>80,807.10</b>		<b>80,807.10</b>		<b>0.00</b>
<b>GRAND TOTAL</b>					<b>3,845,927.25</b>		<b>3,017,416.53</b>		<b>2,808,869.98</b>		<b>208,546.55</b>

**SUMMARY**

Total Amount Earned To Date	3,017,416.53	2,808,869.98	208,546.55
Less 10% Retention	(301,741.65)	(280,887.00)	(20,854.65)
Net Amount Due After Retention	2,715,674.88	2,527,982.98	187,691.90
Less Previous Estimates	2,527,982.98	2,527,982.98	0.00
Net Amount Due	<u>187,691.90</u>	<u>0.00</u>	<u>187,691.90</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:

Katy Flewellen Road Improvements from Katy Gaston to Pin Oak  
in Fort Bend County, Texas

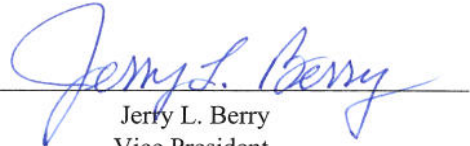
in consideration of Pay Estimate No. 7 in the amount of One Hundred Eighty Seven Thousand Six Hundred Ninety One and 90/100 DOLLARS (\$187,691.90) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and 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  
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 29th day of November, 2010, to certify which witness my hand and seal of office.

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

