

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: 10
Invoice No: 201102-106
Start Date: 04-05-2010
Current Contract Completion Date: 08-28-2011
Estimate Cut Off Date: 02-28-2011
Date of Estimate: 02-28-2011

Initial Contract Time	<u>390</u>	days
Current Approved Extensions ±	<u>120</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>510</u>	days
Spent Days	<u>301</u>	days
Days Remaining	<u>209</u>	days
Rain Days to Date	<u>080</u>	days

A. Contract Amount to Date:

1. Contract Price:			<u>\$3,845,927.25</u>
2. Approved Change Orders:	<u>1</u>	<u>\$166,540.70</u>	
	<u>2</u>	<u>\$298,094.10</u>	
Total Changes to Date:		+ or -	<u>\$464,634.80</u>
Total Contract Amount:			<u>\$4,310,562.05</u>

B. Earnings to Date:

1. Previous Work Completed:		Previous Earnings:	<u>\$3,454,588.94</u>
2. Work Completed this Period:		Earnings This Period:	<u>\$171,997.10</u>
3. Materials on Site:			<u>\$80,807.10</u>
Total Earnings:			<u>\$3,626,586.04</u>

C. Reductions:

1. Retainage:	<u>10%</u>	of	<u>\$3,626,586.04</u>	<u>\$362,658.60</u>
Total Payments Due:				<u>\$3,263,927.44</u>
Less Previous Payments:				<u>\$3,109,130.05</u>
Total Amount Due Contractor This Estimate:				<u>\$154,797.39</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]
Contractor: Darwood Greene Construction Co.

Date: 2/28/11

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

Approved by: [Signature]
Project Representative:

Date: 3/9/11

Approved by: Louis E. Hood
Engineer:

Date: 3/9/11

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: 28-Feb-11
INVOICE NO.: 201102-106
JOB NO.: 1647
EST. NO.: 10

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	UNII	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
GENERAL ITEMS											
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	20,504.00	41,008.00	20,504.00	41,008.00	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
	SUBTOTAL - GENERAL ITEMS				62,482.00		58,982.00		58,982.00		0.00
WATERLINE ITEMS											
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 SIDE	EA	10.00	1,000.00	10,000.00	5.00	5,000.00	5.00	5,000.00	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
	SUBTOTAL - WATERLINE ITEMS				22,200.00		14,200.00		14,200.00		0.00
SANITARY SEWER ITEMS											
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
	SUBTOTAL - SANITARY SEWER ITEMS				6,250.00		0.00		0.00		0.00
STORM SEWER ITEMS											
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
18	WELL POINTING	LF	1,865.00	17.00	31,705.00	0.00	0.00	0.00	0.00	0.00	0.00
19	CHANNEL EXCAVATION	CY	13,480.00	3.00	40,440.00	13,230.00	39,690.00	13,230.00	39,690.00	0.00	0.00
20	STANDARD MANHOLE (UP TO 15' DEPTH)	EA	7.00	3,600.00	25,200.00	6.00	21,600.00	6.00	21,600.00	0.00	0.00
21	STANDARD MANHOLE (GREATER THAN 15' DEPTH)	EA	1.00	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	0.00	0.00

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2925 Briarpark, Suite 850
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22	TYPE 'A' INLET	EA	3.00	1,500.00	4,500.00	3.00	4,500.00	3.00	4,500.00	0.00	0.00
23	TYPE 'E' INLET	EA	7.00	1,550.00	10,850.00	5.00	7,750.00	5.00	7,750.00	0.00	0.00
24	INLET (COMPL) (TY C)	EA	28.00	2,400.00	67,200.00	20.00	48,000.00	20.00	48,000.00	0.00	0.00
25	INLET (COMPL) (TY C) (MODIFIED)	EA	6.00	14,000.00	84,000.00	6.00	84,000.00	6.00	84,000.00	0.00	0.00
26	24" RCP DRIVEWAY CULVERT	LF	713.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
27	24" RCP STORM SEWER	LF	1,457.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
28	30" RCP STORM SEWER	LF	495.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
29	36" RCP STORM SEWER	LF	2,885.00	NO BID	NO BID	0.00	0.00	0.00	0.00	0.00	0.00
30	42" RCP STORM SEWER	LF	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	48" RCP STORM SEWER (CLASS V)	LF	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	60" CGMP	LF	235.00	150.00	35,250.00	235.00	35,250.00	235.00	35,250.00	0.00	0.00
33	3' X 2' RCB SEWER	LF	20.00	135.00	2,700.00	20.00	2,700.00	20.00	2,700.00	0.00	0.00
34	S.E.T. TYPE II 24" AT 3:1 SLOPE	EA	33.00	750.00	24,750.00	24.00	18,000.00	24.00	18,000.00	0.00	0.00
35	REM & DISP OF EXIST CONC OR METAL PIPE, ALL SIZES	LF	2,850.00	5.00	14,250.00	2,710.00	13,550.00	2,710.00	13,550.00	0.00	0.00
36	ADJUSTING INLETS	EA	2.00	700.00	1,400.00	2.00	1,400.00	2.00	1,400.00	0.00	0.00
37	TIMBER BENTS (60")	EA	2.00	2,300.00	4,600.00	2.00	4,600.00	2.00	4,600.00	0.00	0.00
SUBTOTAL - STORM SEWER ITEMS					631,578.00		565,105.00		565,105.00		0.00
PAVEMENT ITEMS											
38	ROADWAY EXCAVATION	CY	14,277.00	2.75	39,261.75	14,277.00	39,261.75	14,277.00	39,261.75	0.00	0.00
39	BORROW	CY	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	LIME - FLY ASH STABILIZED SUBGRADE (6")	SY	45,032.00	1.50	67,548.00	36,025.00	54,037.50	36,025.00	54,037.50	0.00	0.00
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	669.18	36,804.90	0.00	0.00
43	HMA BASE COURSE (7")	TON	798.00	53.00	42,294.00	798.00	42,294.00	798.00	42,294.00	0.00	0.00
44	PRIME COAT	GAL	520.00	2.50	1,300.00	520.00	1,300.00	520.00	1,300.00	0.00	0.00
45	HMAC SURFACE (2.5")	TON	273.00	64.00	17,472.00	273.00	17,472.00	273.00	17,472.00	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	2,835.00	124,740.00	0.00	0.00
47	REINFORCED CONCRETE SLOPE PAVING (8")	SY	81.00	55.00	4,455.00	81.00	4,455.00	81.00	4,455.00	0.00	0.00

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48	REINFORCED CONCRETE PAVEMENT (8")	SY	38,300.00	28.00	1,072,400.00	30,640.00	857,920.00	30,640.00	857,920.00	0.00	0.00
49	SIDEWALKS (4.5")	SY	256.00	30.00	7,680.00	256.00	7,680.00	256.00	7,680.00	0.00	0.00
50	WHEELCHAIR RAMPS (TYPE I)	EA	8.00	750.00	6,000.00	8.00	6,000.00	8.00	6,000.00	0.00	0.00
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	19,200.00	38,400.00	0.00	0.00
53	CONCRETE MEDIAN (MEDIAN NOSES)	SY	353.00	30.00	10,590.00	353.00	10,590.00	353.00	10,590.00	0.00	0.00
54	COLORING CONCRETE MEDIAN/SIDEWALKS (BLACK/RED)	SY	384.00	15.00	5,760.00	384.00	5,760.00	384.00	5,760.00	0.00	0.00
55	FLEX BEAM GUARD RAIL, INCL MOW STRIP	LF	300.00	32.00	9,600.00	225.00	7,200.00	225.00	7,200.00	0.00	0.00
56	FLEX BEAM GUARD RAIL TURNDOWN	EA	8.00	850.00	6,800.00	4.00	3,400.00	4.00	3,400.00	0.00	0.00
SUBTOTAL - PAVEMENT ITEMS					1,688,526.75		1,412,606.75		1,412,606.75		0.00
SIGN & PAVEMENT MARKING ITEMS											
57	4" WHITE STRIPE, TYPE I	LF	5,220.00	0.50	2,610.00	1,667.00	833.50	1,667.00	833.50	0.00	0.00
58	8" WHITE STRIPE, TYPE I	LF	2,112.00	1.00	2,112.00	1,827.00	1,827.00	1,827.00	1,827.00	0.00	0.00
59	12" WHITE STRIPE, TYPE I	LF	507.00	3.50	1,774.50	524.00	1,834.00	524.00	1,834.00	0.00	0.00
60	24" WHITE STRIPE, TYPE I	LF	145.00	7.00	1,015.00	560.00	3,920.00	560.00	3,920.00	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
63	ARROW, TYPE I	EA	6.00	170.00	1,020.00	6.00	1,020.00	6.00	1,020.00	0.00	0.00
64	WORD "ONLY", TYPE I	EA	6.00	170.00	1,020.00	6.00	1,020.00	6.00	1,020.00	0.00	0.00
65	RAISED PAVEMENT MKRS, TYPE II-A-A	EA	172.00	4.00	688.00	0.00	0.00	0.00	0.00	0.00	0.00
66	RAISED PAVEMENT MKRS, TYPE II-C-R	EA	770.00	4.00	3,080.00	233.00	932.00	233.00	932.00	0.00	0.00
67	TRAFFIC BUTTONS, YELLOW	EA	96.00	4.00	384.00	92.00	368.00	92.00	368.00	0.00	0.00
68	TRAFFIC BUTTONS, WHITE	EA	424.00	4.00	1,696.00	422.00	1,688.00	422.00	1,688.00	0.00	0.00
69	YELLOW PAINTED CURB	LF	1,034.00	1.50	1,551.00	212.00	318.00	212.00	318.00	0.00	0.00
70	ALUMINUM SIGNS	EA	5.00	300.00	1,500.00	5.00	1,500.00	0.00	0.00	5.00	1,500.00
SUBTOTAL - SIGN & PAVEMENT MARKING ITEMS					20,535.50		15,260.50		13,760.50		1,500.00
TRAFFIC CONTROL ITEMS											
71	WK ZN PAV MRKG (4") (NON-REMOV)	LF	36,186.00	0.50	18,093.00	36,186.00	18,093.00	36,186.00	18,093.00	0.00	0.00

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72	WK ZN PAV MRKG (24") (NON-REMOV)	LF	124.00	7.00	868.00	124.00	868.00	124.00	868.00	0.00	0.00
73	TEMPORARY RAISED PAV MRKRS	EA	610.00	3.40	2,074.00	610.00	2,074.00	610.00	2,074.00	0.00	0.00
74	TRAFFIC CONTROL	MO	16.00	1,700.00	27,200.00	10.00	17,000.00	9.00	15,300.00	1.00	1,700.00
75	TEMPORARY HMAC PAVEMENT	TON	595.00	64.00	38,080.00	772.41	49,434.24	772.41	49,434.24	0.00	0.00
76	TEMPORARY HMAC BASE (BLACK BASE)	TON	2,377.00	55.00	130,735.00	2,508.47	137,965.85	2,493.47	137,140.85	15.00	825.00
77	TEMPORARY 24" RCP CULVERT	LF	792.00	35.00	27,720.00	792.00	27,720.00	792.00	27,720.00	0.00	0.00
78	TEMPORARY LOW PROFILE CTB (FURNISH/INSTALL/REMOVE)	LF	500.00	20.00	10,000.00	500.00	10,000.00	500.00	10,000.00	0.00	0.00
79	TEMPORARY LOW PROFILE CTB (MOVE/RESET)	LF	500.00	7.00	3,500.00	500.00	3,500.00	500.00	3,500.00	0.00	0.00
80	REMOVE 4" PAVEMENT MARKINGS	LF	10,748.00	0.50	5,374.00	5,250.00	2,625.00	5,250.00	2,625.00	0.00	0.00
SUBTOTAL - TRAFFIC CONTROL ITEMS					263,644.00	269,280.09		266,755.09		2,525.00	
SWPPP ITEMS											
81	EROSION & SEDIMENTATION CONTROL	LS	1.00	3,000.00	3,000.00	0.85	2,550.00	0.85	2,550.00	0.00	0.00
82	SODDING FOR EROSION CONTROL & STABILIZATION	SY	3,500.00	3.00	10,500.00	3,200.00	9,600.00	3,200.00	9,600.00	0.00	0.00
83	HYDROMULCH SEEDING	AC	10.10	1,200.00	12,120.00	9.00	10,800.00	9.00	10,800.00	0.00	0.00
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	267.00	1,869.00	267.00	1,869.00	0.00	0.00
88	GRAVEL BAG INLET PROTECTION BARRIER (STAGE II INLETS)	LF	330.00	6.00	1,980.00	330.00	1,980.00	330.00	1,980.00	0.00	0.00
SUBTOTAL - SWPPP ITEMS					41,514.00	38,844.00		38,844.00		0.00	
BRIDGE ITEMS											
89	PRESTR CONC PIL (16 IN SQ)	LF	2,072.00	55.00	113,960.00	2,072.00	113,960.00	1,554.00	85,470.00	518.00	28,490.00
90	CL C CONC (ABUT)	CY	101.00	700.00	70,700.00	75.75	53,025.00	50.50	35,350.00	25.25	17,675.00
91	CL C CONC (BENT)	CY	78.80	1,000.00	78,800.00	78.80	78,800.00	68.40	68,400.00	10.40	10,400.00
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

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96	CONC SURF TREAT (CLASS I)	SY	1,806.00	3.00	5,418.00	903.00	2,709.00	903.00	2,709.00	0.00	0.00
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) (SEJA)	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	1.00	20,000.00	1.00	20,000.00	0.00	0.00
SUBTOTAL - BRIDGE ITEMS					829,792.00		539,326.00		482,761.00		56,565.00
102	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	200.00	35.00	7,000.00	80.00	2,800.00	80.00	2,800.00	0.00	0.00
SUBTOTAL - EXTRA ITEMS					7,000.00		2,800.00		2,800.00		0.00
ALTERNATE ITEMS											
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
SUBTOTAL - ALTERNATE ITEMS					272,405.00		264,755.00		264,755.00		0.00
CHANGE ORDER NO. 1											
1	36" DRILL SHAFT (TRF SIG POLE)	LF	60.00	240.00	14,400.00	60.00	14,400.00	60.00	14,400.00	0.00	0.00
2	2" SCHD 80 PVC	LF	25.00	9.00	225.00	25.00	225.00	25.00	225.00	0.00	0.00
3	3" SCHD 80 PVC	LF	25.00	14.00	350.00	25.00	350.00	25.00	350.00	0.00	0.00
4	4" SCHD 80 PVC	LF	25.00	22.00	550.00	25.00	550.00	25.00	550.00	0.00	0.00
5	#4 BARE	LF	8.00	2.50	20.00	0.00	0.00	0.00	0.00	0.00	0.00
6	#4 INSULATED	LF	16.00	4.00	64.00	0.00	0.00	0.00	0.00	0.00	0.00
7	#6 BARE	LF	406.00	1.10	446.60	0.00	0.00	0.00	0.00	0.00	0.00
8	3/C #12 TRAY CABLE	LF	436.00	1.85	806.60	0.00	0.00	0.00	0.00	0.00	0.00
9	TY D GROUND BOX WITH APRON	EA	7.00	770.00	5,390.00	7.00	5,390.00	0.00	0.00	7.00	5,390.00
10	ELECTRICAL SERVICE	EA	1.00	3,900.00	3,900.00	1.00	3,900.00	0.00	0.00	1.00	3,900.00
11	INSTALL HWY TRF SIG (ISOLATED)	EA	1.00	64,300.00	64,300.00	0.50	32,150.00	0.00	0.00	0.50	32,150.00

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: 28-Feb-11
INVOICE NO.: 201102-106
JOB NO.: 1647
EST. NO.: 10

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	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
12	3-SECTION BACK PLATE	EA	8.00	60.00	480.00	0.00	0.00	0.00	0.00	0.00
13	4-SECTION BACK PLATE	EA	2.00	70.00	140.00	0.00	0.00	0.00	0.00	0.00
14	GREEN ARROW LED	EA	2.00	300.00	600.00	0.00	0.00	0.00	0.00	0.00
15	GREEN LED	EA	8.00	300.00	2,400.00	0.00	0.00	0.00	0.00	0.00
16	YELLOW ARROW LED	EA	2.00	300.00	600.00	0.00	0.00	0.00	0.00	0.00
17	YELLOW LED	EA	8.00	300.00	2,400.00	0.00	0.00	0.00	0.00	0.00
18	RED LED	EA	12.00	300.00	3,600.00	0.00	0.00	0.00	0.00	0.00
19	7/C #12	LF	929.00	2.00	1,858.00	0.00	0.00	0.00	0.00	0.00
20	3/C #12	LF	1,100.00	1.80	1,980.00	0.00	0.00	0.00	0.00	0.00
21	5/C #12	LF	1,100.00	1.90	2,090.00	0.00	0.00	0.00	0.00	0.00
22	3/C #16	LF	714.00	1.50	1,071.00	0.00	0.00	0.00	0.00	0.00
23	TRF SIG POLE 1 ARM 32'	EA	1.00	5,600.00	5,600.00	1.00	5,600.00	0.00	1.00	5,600.00
24	TRF SIG POLE 1 ARM 36'	EA	1.00	5,700.00	5,700.00	1.00	5,700.00	0.00	1.00	5,700.00
25	TRF SIG POLE 1 ARM 40' LUM	EA	1.00	7,700.00	7,700.00	1.00	7,700.00	0.00	1.00	7,700.00
26	TRF SIG POLE 1 ARM 44' LUM	EA	1.00	8,200.00	8,200.00	1.00	8,200.00	0.00	1.00	8,200.00
27	HELIAX CABLE	LF	688.00	4.50	3,096.00	0.00	0.00	0.00	0.00	0.00
28	VIVDS PROCESSOR	EA	1.00	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00
29	VIVDS CAMERA	EA	4.00	2,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00
30	VIVDS SET-UP	EA	1.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00
31	VIVDS CABLE	LF	714.00	2.75	1,963.50	0.00	0.00	0.00	0.00	0.00
32	TRAFFIC CONTROL	LS	1.00	5,500.00	5,500.00	0.25	1,375.00	1,375.00	0.00	0.00
SUBTOTAL - CHANGE ORDER NO. 1				166,540.70	85,540.00			16,900.00		68,640.00
CHANGE ORDER NO. 2										
1	ADDITIONAL CLEARING FOR OUTFALLS AT CHANNEL	LS	1.00	7,925.00	7,925.00	1.00	7,925.00	0.00	0.00	0.00
2	REMOVING OLD CONCRETE (AT SCHOOL DRIVEWAYS, GRAYSON LAKES, STORAGE DRIVEWAY, SIDEWALKS, CHURCH)	SY	593.00	4.00	2,372.00	593.00	2,372.00	593.00	0.00	0.00
3	FULL DEPTH SAW-CUT (CHURCH PARKING LOT)	LF	362.00	12.50	4,525.00	362.00	4,525.00	362.00	0.00	0.00
4	CONCRETE CURB	LF	318.00	2.00	636.00	318.00	636.00	318.00	0.00	0.00

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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		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
5	SIGNAL CONDUIT (SCH 80)	LF	500.00	18.00	9,000.00	500.00	9,000.00	500.00	9,000.00	0.00	0.00
6	IRRIGATION SLEEVE	LF	100.00	15.00	1,500.00	100.00	1,500.00	100.00	1,500.00	0.00	0.00
7	ADDITIONAL CEMENT CEMENT STABILIZED SAND @ BRIDGE ABUTMENT	TON	480.00	33.50	16,080.00	240.00	8,040.00	240.00	8,040.00	0.00	0.00
8	TEMPORARY PAVEMENT TRANSITION (ADDITIONAL TRAFFIC CONTROL, EXCAVATION, SIG	LS	1.00	9,870.00	9,870.00	1.00	9,870.00	1.00	9,870.00	0.00	0.00
9	REINFORCED CONCRETE DRIVEWAYS (7") (SCHOOL & STORAGE DRIVEWAYS)	SY	272.00	32.00	8,704.00	272.00	8,704.00	272.00	8,704.00	0.00	0.00
10	FAST TRACK REINFORCED CONCRETE PAVEMENT @ SCHOOL ACCESS DRIVEWAYS (11")	SY	950.00	76.50	72,675.00	950.00	72,675.00	950.00	72,675.00	0.00	0.00
11	REINFORCED CONCRETE PAVEMENT (8") (DEDUCT FOR FAST TRACK)	SY	(680.00)	28.00	(19,040.00)	(680.00)	(19,040.00)	(680.00)	(19,040.00)	0.00	0.00
12	REINFORCED CONCRETE DRIVEWAYS (7") (DEDUCT FOR FAST TRACK)	SY	(120.00)	32.00	(3,840.00)	(120.00)	(3,840.00)	(120.00)	(3,840.00)	0.00	0.00
13	LIME - FLY ASH STABILIZED SUBGRADE (6") (DEDUCT FOR FAST TRACK)	SY	(710.00)	1.50	(1,065.00)	(710.00)	(1,065.00)	(710.00)	(1,065.00)	0.00	0.00
14	LIME (DEDUCT FOR FAST TRACK)	TON	(6.40)	140.00	(896.00)	(6.40)	(896.00)	(6.40)	(896.00)	0.00	0.00
15	FLY ASH (DEDUCT FOR FAST TRACK)	TON	(12.80)	55.00	(704.00)	(12.80)	(704.00)	(12.80)	(704.00)	0.00	0.00
16	INLET (COMPL) (TY C) @ SCHOOL DRIVEWAY	EA	1.00	2,400.00	2,400.00	1.00	2,400.00	1.00	2,400.00	0.00	0.00
17	MANHOLE/JUNCTION BOX (ADDED FOR CONFLICT W/ GAS LINE & PIPE GRADE CHANGES)	EA	1.00	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	0.00	0.00
18	ROADWAY EXCAVATION (@ Grayson Lakes Intersection)	CY	74.00	2.75	203.50	74.00	203.50	74.00	203.50	0.00	0.00
19	LIME - FLY ASH STABILIZED SUBGRADE (6") (@ Grayson Lakes Intersection)	SY	152.00	1.50	228.00	152.00	228.00	152.00	228.00	0.00	0.00
20	REINFORCED CONCRETE PAVEMENT (8") (@ Grayson Lakes Intersection)	SY	135.00	28.00	3,780.00	135.00	3,780.00	135.00	3,780.00	0.00	0.00
21	SIDEWALKS (4.5")	SY	195.00	30.00	5,850.00	195.00	5,850.00	195.00	5,850.00	0.00	0.00
22	SPREAD FOOTINGS	CY	69.67	1,230.00	85,694.10	69.67	85,694.10	34.90	42,927.00	34.77	42,767.10
23	CL S CONC (APPR SLAB)	CY	15.40	400.00	6,160.00	7.70	3,080.00	7.70	3,080.00	0.00	0.00
24	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
25	RIPRAP (STONE COMMON) (DRY) (12 IN)	CY	202.00	65.00	13,130.00	101.00	6,565.00	101.00	6,565.00	0.00	0.00
26	LIME - FLY ASH STABILIZED SUBGRADE (6") (Change in front of Church)	SY	657.00	1.50	985.50	657.00	985.50	657.00	985.50	0.00	0.00
27	LIME (Change in front of Church)	TON	6.00	140.00	840.00	6.00	840.00	6.00	840.00	0.00	0.00
28	FLY ASH (Change in front of Church)	TON	12.00	55.00	660.00	12.00	660.00	12.00	660.00	0.00	0.00
29	REINFORCED CONCRETE PAVEMENT FOR ADDED TURN LANES (8") (Change in front of Church	SY	493.00	28.00	13,804.00	493.00	13,804.00	493.00	13,804.00	0.00	0.00
30	CONCRETE MEDIAN (MEDIAN NOSES) (Change in front of Church)	SY	172.00	30.00	5,160.00	172.00	5,160.00	172.00	5,160.00	0.00	0.00
31	COLORING CONCRETE MEDIAN/SIDEWALKS (BLACK/RED) (Change in front of Church)	SY	172.00	15.00	2,580.00	172.00	2,580.00	172.00	2,580.00	0.00	0.00
32	REM & DISP OF EXIST CONC OR METAL PIPE, ALL SIZES (Change in front of Church)	LF	124.00	5.00	620.00	0.00	0.00	0.00	0.00	0.00	0.00

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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	FLEX BEAM GUARD RAIL, INCL MOW STRIP	LF	102.50	32.00	3,280.00	102.50	3,280.00	102.50	3,280.00	0.00	0.00
34	FULL DEPTH SAW-CUT (Median Opening Sta. 75+00)	LF	126.00	12.50	1,575.00	126.00	1,575.00	126.00	1,575.00	0.00	0.00
35	CONCRETE CURB REMOVAL (Median Opening Sta. 75+00)	LF	126.00	7.50	945.00	126.00	945.00	126.00	945.00	0.00	0.00
36	LIME - FLY ASH STABILIZED SUBGRADE (6") (Median Opening Sta. 75+00)	SY	205.00	1.50	307.50	0.00	0.00	0.00	0.00	0.00	0.00
37	LIME (Median Opening Sta. 75+00)	TON	2.00	140.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00
38	FLY ASH (Median Opening Sta. 75+00)	TON	4.00	55.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00
39	REINFORCED CONCRETE PAVEMENT (8") (Median Opening Sta. 75+00)	SY	164.00	28.00	4,592.00	0.00	0.00	0.00	0.00	0.00	0.00
40	CONCRETE MEDIAN (MEDIAN NOSES) (Median Opening Sta. 75+00)	SY	8.00	30.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00
41	COLORING CONCRETE MEDIAN/SIDEWALKS (BLACK/RED) (Median Opening Sta. 75+00)	SY	8.00	15.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00
40	STABILIZED CONSTRUCTION ACCESS (TYPE I ROCK)	SY	400.00	7.00	2,800.00	400.00	2,800.00	400.00	2,800.00	0.00	0.00
42	ADDITIONAL DIRT WORK @ CHURCH DETENTION POND (See attachment for unit pricing)	LS	1.00	8,950.00	8,950.00	1.00	8,950.00	1.00	8,950.00	0.00	0.00
43	ADDITIONAL SURVEYING REQUIRED FOR PLAN CHANGES	LS	1.00	6,430.00	6,430.00	1.00	6,430.00	1.00	6,430.00	0.00	0.00
44	ORANGE SAFETY FENCE AT CHURCH PARKING AREA	LF	350.00	3.75	1,312.50	350.00	1,312.50	350.00	1,312.50	0.00	0.00
45	AT&T MANHOLE ADJUSTMENT IN FRONT OF SCHOOL DRIVEWAY	LS	1.00	700.00	700.00	1.00	700.00	1.00	700.00	0.00	0.00
46	TIE-IN PUMP STATION TO INLET @ STORAGE BUSINESS	LS	1.00	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00	0.00	0.00
47	TEMPORARY DRIVEWAYS (FURNISH, INSTALL, MAINTAIN, & REMOVE) - Commercial	EA	13.00	985.00	12,805.00	13.00	12,805.00	13.00	12,805.00	0.00	0.00
48	TEMPORARY DRIVEWAYS (FURNISH, INSTALL, MAINTAIN, & REMOVE) - Residential	EA	2.00	825.00	1,650.00	2.00	1,650.00	2.00	1,650.00	0.00	0.00
49	ADDITIONAL FENCE WORK AND GATES	LS	1.00	3,650.00	3,650.00	1.00	3,650.00	1.00	3,650.00	0.00	0.00
SUBTOTAL - CHANGE ORDER NO. 2						279,079.60	279,079.60	236,312.50	236,312.50	42,767.10	
MATERIAL ON HAND											
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
SUBTOTAL - MATERIAL ON HAND						161,614.20	80,807.10	80,807.10	80,807.10	0.00	
GRAND TOTAL						4,310,562.05	3,626,586.04	3,454,588.94	42,767.10	171,997.10	

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ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
SUMMARY											
	Total Amount Earned To Date					3,626,586.04		3,454,588.94		171,997.10	
	Less 10% Retention					(362,658.60)		(345,458.89)		(17,199.71)	
	Net Amount Due After Retention					3,263,927.44		3,109,130.05		154,797.39	
	Less Previous Estimates					3,109,130.05		3,109,130.05		0.00	
	Net Amount Due					<u>154,797.39</u>		<u>0.00</u>		<u>154,797.39</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. 10 in the amount of One Hundred Fifty Four Thousand Seven Hundred Ninety Seven and 39/100 DOLLARS (\$154,797.39) 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: *Ferry L. Berry*

Ferry L. Berry
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 7th day of March, 2011, 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

