

Estimate and Certification for Payment

PROJECT: Construction of Old Richmond Road from Voss to West Airport

P.O. No. 71171

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

ATTN: Louis E. Hood, P.E.

Estimate No: 4
 Invoice No: 201109-118
 Start Date: 06-06-2011
 Current Contract Completion Date: 09-04-2011
 Estimate Cut Off Date: 09-30-2011
 Date of Estimate: 09-30-2011

Initial Contract Time	<u>090</u>	days
Current Approved Extensions ±	<u>000</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>090</u>	days
Spent Days	<u>080</u>	days
Days Remaining	<u>010</u>	days
 Rain Days to Date	 <u>010</u>	 days

A. Contract Amount to Date:		
1. Contract Price:		<u>\$738,635.80</u>
2. Approved Change Orders:		

Total Changes to Date:	+ or -	
		<u>\$0.00</u>
Total Contract Amount:		<u>\$738,635.80</u>

B. Earnings to Date:		
1. Previous Work Completed:		Previous Earnings: <u>\$384,713.80</u>
2. Work Completed this Period:		Earnings This Period: <u>\$326,077.98</u>
3. Materials on Site:		<u>\$0.00</u>
	Total Earnings:	<u>\$710,791.78</u>

C. Reductions:		
1. Retainage: <u>10%</u> of <u>\$710,791.78</u>		<u>\$71,079.18</u>
	Total Payments Due:	<u>\$639,712.60</u>
	Less Previous Payments:	<u>\$346,242.42</u>

Total Amount Due Contractor This Estimate: \$293,470.18

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: *Joseph L. Berry V.P.* Date: 10-3-11
 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: *Steven A. Evans* Date: 10-4-11
 Project Representative:

Approved by: *Louis E. Hood* Date: 10-4-11
 Engineer:

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

OWNER: Fort Bend County

DATE: 30-Sep-11
INVOICE NO.: 201109-118
JOB NO.: 1715
EST. NO.: 4

ENGINEER: AECOM Technical Services, Inc.
5757 Woodway, Suite 101 West
Houston, TX 77057

PROJECT: Old Richmond Road
Voss to West Airport

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
SITE PREP & EARTHWORK											
1	PROJECT SIGNS	EA	1.00	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	0.00	0.00
2	REMOVE & DISPOSE OF EXIST CONCRETE CURB	LF	37.00	4.00	148.00	37.00	148.00	37.00	148.00	0.00	0.00
3	REMOVE & DISPOSE OF EXIST ASPHALT & BASE	SY	5,757.00	2.50	14,392.50	5,757.00	14,392.50	4,150.00	10,375.00	1,607.00	4,017.50
4	ROADWAY EXCAVATION INCL STRIPPING	CY	7,718.00	6.00	46,308.00	7,718.00	46,308.00	3,900.00	23,400.00	3,818.00	22,908.00
5	REMOVE & RELOCATE EXIST WOODEN FENCING	LF	307.00	9.00	2,763.00	307.00	2,763.00	130.00	1,170.00	177.00	1,593.00
6	REMOVE & DISPOSE OF EXIST CONCRETE PIPE, ALL SIZE	LF	200.00	15.00	3,000.00	232.00	3,480.00	100.00	1,500.00	132.00	1,980.00
7	REMOVE & RELOCATE OR DISPOSE OF SIGNS & MAILBOX	LS	1.00	1,000.00	1,000.00	1.00	1,000.00	0.50	500.00	0.50	500.00
SUBTOTAL - SITE PREP & EARTHWORK							69,091.50		38,093.00		30,998.50
PAVING											
8	6" LIME STABILIZED SUBGRADE	SY	9,246.00	2.00	18,492.00	9,246.00	18,492.00	4,950.00	9,900.00	4,296.00	8,592.00
9	LIME	TON	137.00	150.00	20,550.00	172.40	25,860.00	83.50	12,525.00	88.90	13,335.00
10	8" HMAC BLACK BASE, PAVEMENT & DRIVEWAYS	TON	4,088.00	60.00	245,280.00	3,895.18	233,710.80	2,243.68	134,620.80	1,651.50	99,090.00
11	PRIME COAT FOR BASE COURSE	GAL	2,323.00	0.10	232.30	2,323.00	232.30	1,275.00	127.50	1,048.00	104.80
12	3" HMAC TYPE D, PAVEMENT & DRIVEWAYS	TON	1,533.00	71.00	108,843.00	1,508.98	107,137.58	0.00	0.00	1,508.98	107,137.58
13	FULL DEPTH REPAIR/REPLACEMENT OF CONCRETE PAV	SY	27.00	100.00	2,700.00	27.00	2,700.00	27.00	2,700.00	0.00	0.00
14	6" CONCRETE CURB (REMOVE, DISPOSE & REPLACE)	LF	20.00	7.00	140.00	20.00	140.00	0.00	0.00	20.00	140.00
15	DOWELING INTO EXIST PAVEMENT, 1" DIAMETER	EA	10.00	15.00	150.00	10.00	150.00	10.00	150.00	0.00	0.00
16	6" MONOLITHIC CONCRETE CURB	LF	37.00	3.00	111.00	37.00	111.00	0.00	0.00	37.00	111.00
SUBTOTAL - PAVING							396,498.30		160,023.30		228,510.38
STORM SEWER											
17	TRENCH SAFETY SYSTEM (5' - 10')	LF	1,654.00	0.20	330.80	1,654.00	330.80	1,422.00	284.40	232.00	46.40
18	TRENCH SAFETY SYSTEM (10' - 15')	LF	106.00	0.20	21.20	106.00	21.20	0.00	0.00	106.00	21.20
19	6" PVC DRAIN LINE	LF	14.00	50.00	700.00	14.00	700.00	0.00	0.00	14.00	700.00

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20	24" RCP (RUBBER GASKET, C76, CLIII)	LF	1,916.00	55.00	105,380.00	1,916.00	105,380.00	1,422.00	78,210.00	494.00	27,170.00
21	S.E.T. TYPE II (6:1) FOR 24" RCP	EA	3.00	1,400.00	4,200.00	3.00	4,200.00	0.00	0.00	3.00	4,200.00
22	S.E.T. TYPE II (4:1) FOR 24" RCP	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	0.00	0.00	2.00	2,000.00
23	PRE-CAST TYPE "A" MANHOLE	EA	2.00	4,000.00	8,000.00	2.00	8,000.00	1.00	4,000.00	1.00	4,000.00
24	PRE-CAST TYPE "B-B" INLET	EA	1.00	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00	0.00	0.00
25	PRE-CAST TYPE "A" GRATE INLET	EA	20.00	2,900.00	58,000.00	20.00	58,000.00	12.00	34,800.00	8.00	23,200.00
SUBTOTAL - STORM SEWER							181,132.00		119,794.40		61,337.60
SIGNS & PAVEMENT MARKINGS											
26	4" THERMO SOLID WHITE	LF	3,430.00	0.60	2,058.00	0.00	0.00	0.00	0.00	0.00	0.00
27	4" THERMO SOLID YELLOW	LF	3,400.00	0.60	2,040.00	0.00	0.00	0.00	0.00	0.00	0.00
28	8" THERMO SOLID WHITE	LF	400.00	1.20	480.00	0.00	0.00	0.00	0.00	0.00	0.00
29	24" THERMO SOLID WHITE	LF	65.00	7.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00
30	24" THERMO SOLID YELLOW	LF	310.00	7.00	2,170.00	0.00	0.00	0.00	0.00	0.00	0.00
31	ARROW (PREFABRICATED)	EA	6.00	300.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
32	"ONLY" (PREFABRICATED)	EA	3.00	450.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00
33	TYPE II-A-A MARKERS	EA	130.00	5.00	650.00	0.00	0.00	0.00	0.00	0.00	0.00
34	TRAFFIC SIGNS (DIAMOND GRADE)	EA	2.00	400.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - SIGNS & PAVEMENT MARKINGS							11,803.00		0.00		0.00
TRAFFIC CONTROL OPTION 2											
36	WORK ZONE TRAFFIC CONTROL PLAN	MON	3.00	2,000.00	6,000.00	3.00	6,000.00	3.00	6,000.00	0.00	0.00
37	6" BLACK BASE FOR TEMPORARY DETOUR (INCL REMOV	TON	559.00	63.00	35,217.00	385.00	24,255.00	385.00	24,255.00	0.00	0.00
38	2" HMAC FOR TEMPORARY DETOUR (INCL REMOVE)	TON	186.00	80.00	14,880.00	240.72	19,257.60	240.72	19,257.60	0.00	0.00
39	4" WORK ZONE SOLID YELLOW (INCL REMOVE)	LF	128.00	0.80	102.40	0.00	0.00	0.00	0.00	0.00	0.00
40	4" WORK ZONE SOLID DOUBLE YELLOW (INCL REMOVE)	LF	3,710.00	1.30	4,823.00	3,710.00	4,823.00	2,325.00	3,022.50	1,385.00	1,800.50

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41	4" WORK ZONE SOLID WHITE (INCL REMOVE)	LF	6,530.00	0.80	5,224.00	6,530.00	5,224.00	4,710.00	3,768.00	1,820.00	1,456.00
SWPPP							59,559.60		56,303.10		3,256.50
SUBTOTAL - TRAFFIC CONTROL OPTION 2											
42	HYDROMULCH SEEDING	SY	12,232.00	0.30	3,669.60	0.00	0.00	0.00	0.00	0.00	0.00
43	REINFORCED FILTER FABRIC FENCE (INCL REMOVE)	LF	3,700.00	1.25	4,625.00	3,700.00	4,625.00	3,700.00	4,625.00	0.00	0.00
44	INLET PROTECTION BARRIER (INCL REMOVE)	EA	12.00	75.00	900.00	20.00	1,500.00	12.00	900.00	8.00	600.00
45	STABILIZED CONSTRUCTION ACCESS (INCL REMOVE)	SY	550.00	5.00	2,750.00	550.00	2,750.00	275.00	1,375.00	275.00	1,375.00
46	INSPECT, MAINTAIN, CLEAN & REPLACE ALL SWPPP	MON	2.00	1,200.00	2,400.00	3.00	3,600.00	3.00	3,600.00	0.00	0.00
SUBTOTAL - SWPPP							12,475.00		10,500.00		1,975.00
GRAND TOTAL							710,791.78		384,713.80		326,077.98

SUMMARY

Total Amount Earned To Date	710,791.78	384,713.80	326,077.98
Less 10% Retention	(71,079.18)	(38,471.38)	(32,607.80)
Net Amount Due After Retention	639,712.60	346,242.42	293,470.18
Less Previous Estimates	346,242.42	346,242.42	0.00
Net Amount Due	293,470.18	0.00	293,470.18

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:

Construction of Old Richmond Road from Voss to West Airport
in Fort Bend County, Texas

in consideration of Pay Estimate No. 4 in the amount of Two Hundred Ninety Three Thousand Four Hundred Seventy and 18/100 DOLLARS (\$293,470.18) 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 3rd day of October, 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

