



PAY ESTIMATE: # 13  
PROJECT: GREENBUSCH RD - MILLS MANOR DR TO FALCON LANDING BLVD.  
JOB #. 1020

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of **\$316,161.87**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the GREENBUSCH ROAD IMPROVEMENTS in Fort Bend County, Texas, and represented by payment request dated August 31, 2011 covering all such work less retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless FORT BEND COUNTY against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by FORT BEND COUNTY in Fort Bend County, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT:		\$5,422,092.27
CHANGE ORDERS -	Add	\$181,846.36
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$5,603,938.63
Value of Completed Work		\$5,600,651.54
Less Retention 5%		\$280,032.58
Net value of Completed Work		\$5,320,618.96
AMOUNT OF PREVIOUS INVOICES:		\$5,004,457.09
AMOUNT DUE THIS INVOICE:		<b>\$316,161.87</b>
TOTAL INVOICED TO DATE:		\$5,320,618.96
CONTRACT BALANCE:		\$283,319.67
Amount Retainage This Invoice		-\$250,828.79
Amount Retainage Previous		\$530,861.37
Total Retainage to Date		\$280,032.58

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *Sterling Moore*  
Sterling Moore/President

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on October 4, 2011, by Sterling Moore, President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 4th day of October, 2011.

*Joanne Rodriguez*  
Notary Public for the State of Texas  
My Commission Expires: 09/15/2015



NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
<b>SITE PREPARATION ITEMS</b>										
1	REMOVE EXIST. CONCRETE	SY	818.00		\$ 8.03	\$ -	818.00	818.00	\$ 6,568.54	100%
2	ROADWAY EXCAVATION	CY	45655.00		\$ 4.28	\$ -	45,655.00	45655.00	\$ 195,403.40	100%
3	BLOCK SODDING, 16" BEHIND CURB	SY	4560.00		\$ 2.41	\$ -	4,560.00	4560.00	\$ 10,989.60	100%
4	HYDROMULCH SEEDING	AC	7.00		\$ 1,284.00	\$ -	7.00	7.00	\$ 8,988.00	100%
5	FLOWABLE FILL	CY	2.00		\$ 642.00	\$ -	0.00	0.00	\$ -	0%
6	REMOVE & DISPOSE OF EXIST. CONCRETE, LF METAL OR PLASTIC PIPE	LF	3644.00		\$ 8.56	\$ -	3,644.00	3644.00	\$ 31,192.64	100%
7	REMOVE & DISPOSE OF EXIST. INLETS	EA	13.00		\$ 535.00	\$ -	13.00	13.00	\$ 6,955.00	100%
8	FLEX BEAM GUARDRAIL W/MOW STRIP	LF	300.00		\$ 35.31	\$ -	300.00	300.00	\$ 10,593.00	100%
9	TERMINAL ANCHOR SECTION (25')	EA	2.00		\$ 802.50	\$ -	4.00	4.00	\$ 3,210.00	200%
10	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE AND BASE MATERIAL	SY	30620.00		\$ 1.87	\$ -	30,620.00	30620.00	\$ 57,259.40	100%
11	10" C900 PVC DR 18 (WATER AND SANITARY SLEEVES)	LF	200.00		\$ 19.26	\$ -	200.00	200.00	\$ 3,852.00	100%
12	CUT AND CAP 10" GAS PIPELINE	EA	2.00		\$ 1,070.00	\$ -	0.00	0.00	\$ -	0%
13	PROJECT IDENTIFICATION SIGN	EA	2.00		\$ 588.50	\$ -	4.00	4.00	\$ 2,354.00	200%
<b>SITE PREPARATION ITEMS TOTAL</b>						<b>\$ -</b>			<b>\$ 337,365.58</b>	
<b>PAVEMENT ITEMS</b>										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73711.00		\$ 1.44	\$ -	73,711.00	73711.00	\$ 106,143.84	100%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	994.00		\$ 144.45	\$ -	994.00	994.00	\$ 143,583.30	100%
16	BLACK BASE	TON	953.00		\$ 63.86	\$ -	953.00	953.00	\$ 60,858.58	100%
17	PRIME COAT	GAL	239.00		\$ 3.71	\$ -	239.00	239.00	\$ 886.69	100%
18	HOT MIX-HOT LAID ASPHALTIC CONCRETE FOR DRIVEWAY, 2" THICK	TON	168.00		\$ 84.46	\$ -	168.00	168.00	\$ 14,189.28	100%
19	HOT MIX-HOT LAID ASPHALTIC CONCRETE IN 2'-1 1/2'LIFT, 3"THICK	TON	158.00		\$ 79.31	\$ -	158.00	158.00	\$ 12,530.98	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 13

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
20	HES CONC. PAVEMENT (8" THICK)	CY	200.00		\$ 141.24	\$ -	200.00	200.00	\$ 28,248.00	100%
21	REINF. CONCRETE PAVEMENT, 8" THICK	SY	65891.00		\$ 26.97	\$ -	65,891.00	65891.00	\$ 1,777,080.27	100%
22	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1373.00	592.00	\$ 26.16	\$ 15,486.72	1,373.00	1965.00	\$ 51,404.40	143%
23	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -	430.00	430.00	\$ 2,300.50	100%
24	CONCRETE CURB	LF	39387.00	1153.00	\$ 2.03	\$ 2,340.59	39,387.00	40540.00	\$ 82,296.20	103%
25	CONCRETE SIDEWALK, 4 1/2" THICK	SY	35.00	120.34	\$ 28.89	\$ 3,476.62	35.00	155.34	\$ 4,487.77	444%
26	COLORLED CONCRETE WHEELCHAIR RAMP	SY	15.00	62.84	\$ 58.85	\$ 3,698.13	15.00	77.84	\$ 4,580.88	519%
27	CONCRETE MEDIAN PAVEMENT, 6" THICK	SY	1156.00		\$ 22.47	\$ -	1,156.00	1156.00	\$ 25,975.32	100%
28	COLORING CONCRETE MEDIAN, BLACK	SY	1156.00		\$ 5.35	\$ -	1,156.00	1156.00	\$ 6,184.60	100%
	<b>PAVEMENT ITEMS TOTAL</b>				\$	\$ 25,002.07			\$ 2,320,750.62	
	<b>STORM SEWER ITEMS</b>									
28	CAST IN PLACE JUNCTION BOX W/MANHOLE, 11'X14'	EA	1.00		\$ 26,750.00	\$ -	1.00	1.00	\$ 26,750.00	100%
29	CAST IN PLACE JUNCTION BOX W/MANHOLE, 12'X19'	EA	1.00		\$ 32,100.00	\$ -	1.00	1.00	\$ 32,100.00	100%
30	TRENCH SAFETY SYSTEM, 5 TO 10 FT	LF	3340.00		\$ 0.54	\$ -	3,340.00	3340.00	\$ 1,803.60	100%
31	TRENCH SAFETY SYSTEM, 10 TO 15 FT	LF	7220.00		\$ 0.80	\$ -	7,220.00	7220.00	\$ 5,776.00	100%
	TRENCH SAFETY, 15' TO 20'	LF	3664.00		\$ 1.07	\$ -	3,664.00	3664.00	\$ 3,920.48	100%
32	TIMBER BENT FOR OUTFALL	EA	3.00		\$ 1,070.00	\$ -	3.00	3.00	\$ 3,210.00	100%
33	18"X28.5" REINF. CONCR. ARCH PIPE, TY III W/ RUBBER GASKET	LF	109.00		\$ 57.31	\$ -	120.00	120.00	\$ 6,877.20	110%
34	22.5"X36.25" REIN.CONCR. ARCH PIPE, TY III W/ RUBBER GASKET	LF	129.00		\$ 67.37	\$ -	152.00	152.00	\$ 10,240.24	118%
35	24" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	976.00		\$ 15.12	\$ -	58.00	58.00	\$ 876.96	6%
36	30" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1581.00		\$ -	\$ -	0.00	0.00	\$ -	0%
37	36" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1891.00		\$ -	\$ -	0.00	0.00	\$ -	0%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 13

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
38	42" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	643.00		\$ 48.17	\$ -	336.00	336.00	\$ 16,185.12	52%
39	48" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	588.00		\$ -	\$ -	0.00	0.00	\$ -	0%
40	24" CORRUGATED METAL PIPE, 16 GAUGE	LF	22.00		\$ 32.10	\$ -	22.00	22.00	\$ 706.20	100%
41	42" CORRUGATED METAL PIPE, 16 GAUGE	LF	598.00		\$ 58.85	\$ -	598.00	598.00	\$ 35,192.30	100%
42	48" CORRUGATED METAL PIPE, 16 GAUGE	LF	182.00		\$ 69.55	\$ -	182.00	182.00	\$ 12,658.10	100%
43	84" CORRUGATED METAL PIPE, 16 GAUGE	LF	60.00		\$ 187.25	\$ -	60.00	60.00	\$ 11,235.00	100%
44	SET (TY III)(42")(RCP)(6:1)(P)	EA	8.00		\$ 3,745.00	\$ -	8.00	8.00	\$ 29,960.00	100%
45	PRECAST CONCRETE MANHOLE, ALL DEPTHS	EA	23.00		\$ 2,503.80	\$ -	23.00	23.00	\$ 57,587.40	100%
46	JUNCTION BOX/MANHOLE WITH CONE TOP	EA	2.00		\$ 4,542.15	\$ -	2.00	2.00	\$ 9,084.30	100%
47	PRECAST CONCRETE TYP A INLET, ALL DEPTHS	EA	10.00		\$ 1,439.15	\$ -	10.00	10.00	\$ 14,391.50	100%
48	PRECAST CONCRETE TYPE B INLET, ALL DEPTHS	EA	1.00		\$ 1,605.00	\$ -	1.00	1.00	\$ 1,605.00	100%
49	PRECAST CONCRETE TYPE C INLET, ALL DEPTHS	EA	9.00		\$ 1,498.00	\$ -	12.00	12.00	\$ 17,976.00	133%
50	PRECAST CONCRETE TYPE C-1 INLET, ALL DEPTHS	EA	13.00		\$ 2,102.55	\$ -	13.00	13.00	\$ 27,333.15	100%
51	PRECAST CONCRETE TYPE C-2 INLET, ALL DEPTHS	EA	7.00		\$ 2,637.55	\$ -	9.50	9.50	\$ 25,056.73	136%
52	PRECAST CONCRETE TYPE C INLET(MODIFIED), ALL DEPTHS	EA	1.00		\$ 2,685.70	\$ -	1.00	1.00	\$ 2,685.70	100%
53	PRECAST CONCRETE TYPE C-1 INLET, MODIFIED, ALL DEPTHS	EA	3.00		\$ 3,049.50	\$ -	3.00	3.00	\$ 9,148.50	100%
54	PRECAST CONCRETE TYPE C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00		\$ 3,803.85	\$ -	2.00	2.00	\$ 7,607.70	100%
55	PRECAST CONCRETE TYPE E INLET, ALL DEPTHS	EA	8.00		\$ 1,872.50	\$ -	8.00	8.00	\$ 14,980.00	100%
56	ADJUST EXIST. MANHOLE	EA	4.00		\$ 133.75	\$ -	4.00	4.00	\$ 535.00	100%
57	CONCRETE BOX CULVERT, 3'X2'	LF	44.00		\$ 88.50	\$ -	44.00	44.00	\$ 3,894.00	100%
58	CONCRETE BOX CULVERT, 5'X4'	LF	2063.00		\$ 152.71	\$ -	2,063.00	2063.00	\$ 315,040.73	100%
59	CONCRETE BOX CULVERT, 6'X4'	LF	1307.00		\$ 172.38	\$ -	1,307.00	1307.00	\$ 225,300.66	100%
60	CONCRETE BOX CULVERT, 8'X5'	LF	80.00		\$ 248.23	\$ -	80.00	80.00	\$ 19,858.40	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 13

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
61	CONCRETE BOX CULVERT, 9X5'	LF	3594.00		\$ 299.27	\$ -	3,594.00	3594.00	\$ 1,075,576.38	100%
62	REINF. CONCRETE SLOPE PAVING, 8" THICK	SY	65.00	21.00	\$ 37.45	\$ 786.45	65.00	86.00	\$ 3,220.70	132%
63	BROKEN CONCRETE RIPRAP, 18" THICK	SY	250.00	49.00	\$ 35.31	\$ 1,730.19	250.00	299.00	\$ 10,557.69	120%
64	MANHOLE FOR PROP. CONCRETE BOX SEWER	EA	15.00		\$ 1,230.50	\$ -	15.00	15.00	\$ 18,457.50	100%
65	STORM SEWER TYPE D INLET GRATE AND FRAME	EA	1.00		\$ 1,663.85	\$ -	1.00	1.00	\$ 1,663.85	100%
66	42" REINF. CONCRETE PIPE (REMOVE AND RE-LAY)	LF	357.00		\$ 42.96	\$ -	357.00	357.00	\$ 15,336.72	100%
67	DITCH CLEANING AND RESHAPING	LF	6190.00		\$ 2.14	\$ -	6,190.00	6190.00	\$ 13,246.60	100%
	<b>STORM SEWER ITEMS TOTAL</b>				\$	\$ 2,516.64		\$	\$ 2,087,635.41	
	<b>TRAFFIC DEVICE ITEMS</b>									
68	REMOVE & RELOCATE TRAFFIC SIGNS	LS	1.00		\$ 2,782.00	\$ -	1.00	1.00	\$ 2,782.00	100%
69	ALUMINUM SIGNS	EA	25.00	31.00	\$ 246.10	\$ 7,629.10	25.00	56.00	\$ 13,781.60	224%
70	4" WHITE REFL PAV MRK SLD, TY I OR II	LF	940.00		\$ 0.31	\$ -	940.00	940.00	\$ 291.40	100%
71	4" WHITE REFL PAV MRK BRK, TY I OR II	LF	9000.00		\$ 0.33	\$ -	9,000.00	9000.00	\$ 2,970.00	100%
72	8" WHITE REFL PAV MRK SLD, TY I OR II	LF	4150.00		\$ 0.68	\$ -	4,150.00	4150.00	\$ 2,822.00	100%
73	12" WHITE REFL PAV MRK SLD, TY I OR II	LF	420.00		\$ 2.57	\$ -	420.00	420.00	\$ 1,079.40	100%
74	24" WHITE REFL PAV MRK SLD, TY I OR II	LF	320.00	1018.00	\$ 4.82	\$ 4,906.76	320.00	1338.00	\$ 6,449.16	418%
75	4" YELLOW REFL PAV MRK SLD, TY I OR II	LF	350.00	270.00	\$ 0.33	\$ 89.10	350.00	620.00	\$ 204.60	177%
76	12" YELLOW REFL PAV MRK SLD, TY II PAINT (MEDIAN NOSE)	LF	9575.00		\$ 0.82	\$ -	9,575.00	9575.00	\$ 7,851.50	100%
77	REFL PAV MRK WHITE, ARROW, TY I	EA	29.00		\$ 117.70	\$ -	29.00	29.00	\$ 3,413.30	100%
78	REFL PAV MRK WHITE, WORD, TY I	EA	29.00		\$ 149.80	\$ -	29.00	29.00	\$ 4,344.20	100%
79	RAISED PAVEMENT MARKERS, TY II A-A	EA	16.00		\$ 2.89	\$ -	16.00	16.00	\$ 46.24	100%
80	RAISED PAVEMENT MARKERS, TY II C-R	EA	2154.00		\$ 2.89	\$ -	2,154.00	2154.00	\$ 6,225.06	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 13

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
81	TRAFFIC BUTTONS, WHITE	EA	1454.00		\$ 2.68	\$ -	1,454.00	1454.00	\$ 3,896.72	100%
<b>TRAFFIC DEVICE ITEMS TOTAL</b>						<b>\$ 12,624.96</b>			<b>\$ 56,157.18</b>	
<b>TRAFFIC CONTROL ITEMS</b>										
82	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, REMOVE	LF	30000.00		\$ 0.49	\$ -	30,000.00	30000.00	\$ 14,700.00	100%
83	WORK ZONE PAVEMENT MARKING (4") WHITE DOT, REMOVE	LF	180.00		\$ 1.18	\$ -	180.00	180.00	\$ 212.40	100%
84	WORK ZONE PAVEMENT MARKING (24") WHITE SLD, REMOVE	LF	120.00		\$ 2.46	\$ -	120.00	120.00	\$ 295.20	100%
85	WORK ZONE PAVEMENT MARKING WHITE ARROW, REMOVE	LF	3.00		\$ 139.10	\$ -	3.00	3.00	\$ 417.30	100%
86	WORK ZONE PAVEMENT MARKING WHITE WORK, REMOVE	LF	3.00		\$ 192.60	\$ -	3.00	3.00	\$ 577.80	100%
87	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, REMOVE	LF	1700.00		\$ 0.49	\$ -	1,700.00	1700.00	\$ 833.00	100%
88	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, REMOVE	LF	3400.00		\$ 0.54	\$ -	3,400.00	3400.00	\$ 1,836.00	100%
89	WORK ZONE PAVEMENT MARKING (4") YELLOW DOT, REMOVE	LF	160.00		\$ 1.18	\$ -	160.00	160.00	\$ 188.80	100%
90	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, NON-REMOVE	LF	2500.00		\$ 0.27	\$ -	12,239.00	12239.00	\$ 3,304.53	490%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOVE	LF	4050.00		\$ 0.27	\$ -	13,034.00	13034.00	\$ 3,519.18	322%
92	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, NON-REMOVE	LF	2700.00		\$ 0.27	\$ -	2,700.00	2700.00	\$ 729.00	100%
93	TRAFFIC CONTROL PLAN	MO	12.00		\$ 1,070.00	\$ -	12.00	12.00	\$ 12,840.00	100%
94	TEMPORARY LOW PROFILE CTB (FURNISH, INST. REM.) TY I & II	LF	1540.00		\$ 21.40	\$ -	80.00	80.00	\$ 1,712.00	5%
95	HMAC BASE COURSE, 8" (TEMP DETOUR PAVEMENT)	TON	2280.00		\$ 59.74	\$ -	2,280.00	2280.00	\$ 136,207.20	100%
96	HMHL AC, 2" TY D (TEMP DETOUR PAVEMENT)	TON	570.00		\$ 71.33	\$ -	570.00	570.00	\$ 40,658.10	100%
97	PRIME COAT	GAL	1300.00		\$ 3.71	\$ -	1,300.00	1300.00	\$ 4,823.00	100%
98	TEMP 24" RCP PIPE	LF	80.00		\$ 37.45	\$ -	80.00	80.00	\$ 2,996.00	100%
<b>TRAFFIC CONTROL ITEMS TOTAL</b>						<b>\$ -</b>			<b>\$ 225,849.51</b>	

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
99	REINF. FILTER FABRIC BARRIER	LF	1290.00		\$ 1.34	\$ -	200.00	200.00	\$ 268.00	16%
100	INLET PROTECTION BARRIER	EA	45.00		\$ 48.15	\$ -	45.00	45.00	\$ 2,166.75	100%
101	STABLIZED CONSTRUCTION ACCESS TY I	SY	1300.00		\$ 10.70	\$ -	800.00	800.00	\$ 8,560.00	62%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -	0.00	0.00	\$ -	0%
102	EROSION/SEDIMENT CONTROL	LS	1.00		\$ 1,070.00	\$ -	1.00	1.00	\$ 1,070.00	100%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -	0.00	0.00	\$ -	0%
	<b>STORM SEWER POLLUTION PREVENTION ITEMS TOTAL</b>				<b>\$ -</b>	<b>\$ -</b>			<b>\$ 12,064.75</b>	
	<b>EXTRA ITEMS</b>									
	JACKING, BORING OR TUNNELING	LF	100.00		\$ 64.20	\$ -	0.00	0.00	\$ -	0%
	WELL POINT SYSTEM	LF	2,000.00		\$ 10.70	\$ -	0.00	0.00	\$ -	0%
104	OFF-DUTY UNIFORMED LOCAL LAW OFFICER	HR	240.00		\$ 37.45	\$ -	0.00	0.00	\$ -	0%
105	WATERLINE ADJUSTMENT	EA	2.00		\$ 3,745.00	\$ -	2.00	2.00	\$ 7,490.00	100%
	<b>EXTRA ITEMS TOTAL</b>				<b>\$ -</b>	<b>\$ -</b>			<b>\$ 7,490.00</b>	
	<b>ALTERNATE BID ITEMS</b>									
106	HDPE PIPE 24"	LF	976.00		\$ 42.81	\$ -	976.00	976.00	\$ 41,782.56	100%
107	HDPE PIPE 30"	LF	1581.00		\$ 53.13	\$ -	1,581.00	1581.00	\$ 83,998.53	100%
108	HDPE PIPE 36"	LF	1891.00		\$ 70.65	\$ -	1,891.00	1891.00	\$ 133,599.15	100%
109	HDPE PIPE 42"	LF	643.00		\$ 84.34	\$ -	643.00	643.00	\$ 54,230.62	100%
110	HDPE PIPE 48"	LF	588.00		\$ 96.79	\$ -	588.00	588.00	\$ 56,912.52	100%
	<b>ALTERNATE BID ITEMS TOTAL</b>				<b>\$ -</b>	<b>\$ -</b>			<b>\$ 370,523.38</b>	

CHANGE ORDER #1

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
Signals at Westheimer Parkway and Falcon Landing										
111	End for Traf. Sig (36" Dr Shift)	LF	60.00		\$171.99 \$	-	60.00	60.00 \$	10,319.40	100%
112	Conduit (PVC) (SCH 80) (2")	LF	170.00		\$8.19 \$	-	170.00	170.00 \$	1,392.30	100%
113	Conduit (PVC) (SCH 80) (2") Bore	LF	365.00		\$11.70 \$	-	369.00	369.00 \$	4,317.30	101%
114	Conduit (PVC) (SCH 80) (3")	LF	20.00		\$19.89 \$	-	20.00	20.00 \$	397.80	100%
115	Conduit (PVC) (SCH 80) (3") (Bore)	LF	365.00		\$16.38 \$	-	377.00	377.00 \$	6,175.26	103%
116	Conduit (PVC) (SCH 80) (4")	LF	20.00		\$28.08 \$	-	20.00	20.00 \$	561.60	100%
117	Conduit (RMC)(2")	LF	75.00		\$15.21 \$	-	100.00	100.00 \$	1,521.00	133%
118	Elect. Conductor (No. 6) Bare	LF	1,630.00		\$1.17 \$	-	1,630.00	1630.00 \$	1,907.10	100%
119	Elect. Conductor (No. 6) Insulated	LF	200.00		\$1.17 \$	-	245.00	245.00 \$	286.65	123%
120	Tray Cable 4/C #12	LF	260.00		\$1.17 \$	-	300.00	300.00 \$	351.00	115%
121	Ground Box TY D w/Apron	EA	4.00		\$954.72 \$	-	4.00	4.00 \$	3,818.88	100%
122	Elect. Serv TY D(120/240)070 (U)	EA	1.00		\$3,271.32 \$	-	1.00	1.00 \$	3,271.32	100%
123	Install of HWY Traf Sig (Isolated)	EA	1.00		\$31,953.87 \$	-	1.00	1.00 \$	31,953.87	100%
124	Back Plate (3Sec) (12 IN)	EA	8.00		\$63.18 \$	-	8.00	8.00 \$	505.44	100%
125	Back Plate (4Sec)(12IN)	EA	4.00		\$154.44 \$	-	4.00	4.00 \$	617.76	100%
126	Ped Sig Sec (2 In. Count Down)	EA	8.00		\$540.54 \$	-	8.00	8.00 \$	4,324.32	100%
127	Veh Sig Sec 12 IN Led (Green anw)	EA	4.00		\$301.86 \$	-	4.00	4.00 \$	1,207.44	100%
128	Veh Sig Sec 12 IN Led (Green)	EA	8.00		\$301.86 \$	-	8.00	8.00 \$	2,414.88	100%
129	Veh Sig Sec 12 IN Led (Amber anw)	EA	4.00		\$301.86 \$	-	4.00	4.00 \$	1,207.44	100%
130	Veh Sig Sec 12 IN Led (Amber)	EA	8.00		\$301.86 \$	-	8.00	8.00 \$	2,414.88	100%
131	12 IN Led Traf Sig Lamp (Red)	EA	16.00		\$301.86 \$	-	16.00	16.00 \$	4,829.76	100%
132	Traf Sig Cable (TY A)(2 Cond)(#12)	LF	1,300.00		\$1.17 \$	-	1,460.00	1460.00 \$	1,708.20	112%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
133	Traf Sig Cable (TY A)(4 Cond)(#12)	LF	1,345.00		\$1.17	\$	1,345.00	1,345.00	\$ 1,573.65	100%
134	Traf Sig Cable (TY A)(7Cond)(#12)	LF	2,200.00		\$2.34	\$	2,200.00	2,200.00	\$ 5,148.00	100%
135	Traf Sig Pole 1 Arm (40 FT)	EA	1.00		\$6,708.78	\$	1.00	1.00	\$ 6,708.78	100%
136	Traf Sig Pole 1 Arm (40 FT) lum	EA	1.00		\$7,722.00	\$	1.00	1.00	\$ 7,722.00	100%
137	Traf Sig Pole 1 Arm (44 FT)	EA	1.00		\$7,254.00	\$	1.00	1.00	\$ 7,254.00	100%
138	Traf Sig Pole 1 Arm (44 FT) lum	EA	1.00		\$8,108.10	\$	1.00	1.00	\$ 8,108.10	100%
139	Ped Detect (Push Btn)	EA	8.00		\$169.65	\$	8.00	8.00	\$ 1,357.20	100%
140	Spectrum Radio	EA	1.00		\$5,539.95	\$	1.00	1.00	\$ 5,539.95	100%
141	Heliac Cable	LF	105.00		\$15.21	\$	105.00	105.00	\$ 1,597.05	100%
142	Antenna (Unidirectional)	EA	1.00		\$868.14	\$	1.00	1.00	\$ 868.14	100%
143	VIVIDS Processor System	EA	1.00		\$13,086.45	\$	1.00	1.00	\$ 13,086.45	100%
144	VIVIDS Camera Assembly	EA	4.00		\$1,825.20	\$	4.00	4.00	\$ 7,300.80	100%
145	VIVIDS Set Up	EA	1.00		\$936.00	\$	1.00	1.00	\$ 936.00	100%
146	VIVIDS Comm Cable	LF	985.00		\$2.34	\$	1,010.00	1010.00	\$ 2,363.40	103%
<b>CHANGE ORDER NO. 1 TOTAL</b>					<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>155,067.12</b>	
<b>CHANGE ORDER #2</b>										
147	Addition of 4" PVC Sleeves in Greenbusch Road	LF	1190.00		\$ 15.00	\$	1,190.00	1190.00	\$ 17,850.00	100%
148	Add Concrete Protective Slab over Houston Pipeline at Saddle Spur	EA	1.00		\$ 9,898.00	\$	1.00	1.00	\$ 9,898.00	100%
<b>CHANGE ORDER NO. 2 TOTAL</b>					<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>27,748.00</b>	
<b>GRAND TOTAL</b>					<b>\$</b>	<b>40,143.67</b>	<b>\$</b>	<b>\$</b>	<b>5,600,651.54</b>	<b>100%</b>

**CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE**

AIA Document G707A

(Instructions on reverse side)

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:

*(Name and address)*

Fort Bend County  
4520 Reading Road, Suite A  
Rosenberg, TX 77471

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: \$5,394,272.27-- (Originally--)  
Bond no. 5076969

PROJECT:

*(Name and address)*

Fort Bend County Bid 10-089 – Improvements to Greenbusch Road from Mills Manor Drive to Falcon Landing Boulevard for Fort Bend County

CONTRACT DATED: June 10, 2010

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

*(Insert name and address of Surety)*

SureTec Insurance Company  
952 Echo Lane, Suite 450  
Houston, TX 77024

, SURETY,

on bond of

*(Insert name and address of Contractor)*

Allgood Construction Company, Inc.  
2647 Joann Street  
Stafford, TX 77477

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage from Ten Percent (10%) to Five Percent (5%)

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

*(Insert name and address of Owner)*

Fort Bend County  
4520 Reading Road, Suite A  
Rosenberg, TX 77471

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 30, 2011

*(Insert in writing the month followed by the numeric date and year.)*

SureTec Insurance Company

*(Surety)*

*Kimberly J. Smith*

*(Signature of authorized representative)*

Kimberly J. Smith, Attorney-in-Fact

*(Printed name and title)*

Attest:  
(Seal)

*Bubba A. Burkman*



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# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

**Know All Men by These Presents**, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Steve Berry, Nancy T. Berry, Kimberly J. Smith, Barbara A. Burcham

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2013 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

*Attorney-in-Fact* may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20<sup>th</sup> of April, 1999.)

**In Witness Whereof**, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of September, A.D. 2010.

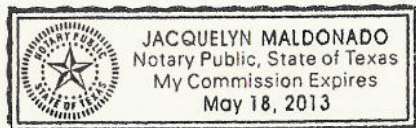


**SURETEC INSURANCE COMPANY**

By: \_\_\_\_\_  
John Knox Jr., President

State of Texas                    ss:  
County of Harris

On this 3rd day of September, A.D. 2010 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



*Jacquelyn Maldonado*  
\_\_\_\_\_  
Jacquelyn Maldonado, Notary Public  
My commission expires May 18, 2013

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 30th day of September, 2011, A.D.

*M Brent Beaty*  
\_\_\_\_\_  
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.  
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.