

### Estimate and Certification for Payment

PROJECT: South Post Oak Blvd Extension & Reconstruction of McKeever Road

**P.O. No. 55428**

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

ATTN: Louis E. Hood, P.E.

Estimate No: 10  
 Invoice No: 201109-109  
 Start Date: 10-11-2010  
 Current Contract Completion Date: 08-07-2011  
 Estimate Cut Off Date: 09-27-2011  
 Date of Estimate: 09-27-2011

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>246</u>	days
Days Remaining	<u>054</u>	days
Rain Days to Date	<u>032</u>	days

A. Contract Amount to Date:			
1. Contract Price:			<u>\$2,637,724.89</u>
2. Approved Change Orders:	1	<u>\$75,801.65</u>	
	2	<u>\$19,500.00</u>	
	3	<u>\$22,349.55</u>	
	4	<u>\$426,115.00</u>	
Total Changes to Date:		+ or -	<u>\$543,766.20</u>
		Total Contract Amount:	<u>\$3,181,491.09</u>

B. Earnings to Date:			
1. Previous Work Completed:	_____	Previous Earnings:	<u>\$2,710,645.03</u>
2. Work Completed this Period:	_____	Earnings This Period:	<u>\$468,392.30</u>
3. Materials on Site:			<u>\$0.00</u>
		Total Earnings:	<u>\$3,179,037.33</u>

C. Reductions:			
1. Retainage:	<u>10%</u>	of	<u>\$3,179,037.33</u>
			<u>\$317,903.73</u>
		Total Payments Due:	<u>\$2,861,133.60</u>
		Less Previous Payments:	<u>\$2,439,580.53</u>

Total Amount Due Contractor This Estimate: \$421,553.07

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: James L. Berry - Vice President Date: 9-30-11  
 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 G. 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 Engineering  
1124 Blume Road  
Rosenberg, Texas 77471

**DATE:** 27-Sep-11  
**INVOICE NO.:** 201109-109  
**JOB NO.:** 1673  
**EST. NO.:** 10

**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	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE QUANTITY	AMOUNT	AMOUNT	AMOUNT
<b>ROADWAY</b>											
1	PREPARING ROW	STA	34.41	1,000.00	34,410.00	34.41	34.41	0.00	34,410.00	0.00	0.00
2	REMOVING STAB BASE & ASPH PAV (2" - 6")	SY	10,681.00	2.00	21,362.00	10,681.00	10,681.00	0.00	21,362.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	16,561.00	2.25	37,262.25	16,561.00	16,561.00	0.00	37,262.25	0.00	0.00
4	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	14,583.00	0.40	5,833.20	14,583.00	14,583.00	0.00	5,833.20	0.00	0.00
5	EMBANKMENT (ORIGINAL)(ORD COMP)(TY D)	CY	15,150.00	0.50	7,575.00	15,150.00	15,150.00	0.00	7,575.00	0.00	0.00
6	FURNISH & PLACE TOPSOIL (6")	SY	24,512.00	0.40	9,804.80	24,512.00	24,512.00	0.00	9,804.80	0.00	0.00
7	COMPOST MANUF TOPSOIL (BIP) (4")	SY	9,900.00	1.00	9,900.00	9,900.00	9,900.00	0.00	9,900.00	0.00	0.00
8	BLOCK SODDING	SY	1,642.00	3.00	4,926.00	1,642.00	1,642.00	0.00	4,926.00	0.00	0.00
9	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	44,710.00	0.15	6,706.50	44,710.00	44,710.00	0.00	6,706.50	0.00	0.00
10	FERTILIZER	AC	9.58	400.00	3,832.00	9.58	9.58	0.00	3,832.00	0.00	0.00
11	VEGETATIVE WATERING	MG	1,149.20	7.00	8,044.40	1,149.20	1,149.20	0.00	8,044.40	0.00	0.00
12	LIME TRT (EXIST MATL) (6")	SY	590.00	3.00	1,770.00	590.00	682.00	(92.00)	2,046.00	(276.00)	0.00
13	LIME (HYD, COM OR QK)(SLRY) OR QK(DRY)	TON	861.00	140.00	120,540.00	858.43	858.43	0.00	120,180.48	0.00	0.00
14	LIME TRT (EXIST MATL) (8")	SY	40,506.00	1.50	60,759.00	40,506.00	40,414.00	92.00	60,621.00	138.00	0.00
15	CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	590.00	14.00	8,260.00	590.00	682.00	(92.00)	9,548.00	(1,288.00)	0.00
16	ASPHALT STAB BASE (GR 2)(PG 64)	TON	24.00	111.13	2,667.12	24.00	35.00	(11.00)	3,889.55	(1,222.43)	0.00
17	CONC PAV (CONT REINF-CRCP) (10")	SY	436.00	45.00	19,620.00	436.00	625.00	(189.00)	28,125.00	(8,505.00)	0.00
18	CONC PAV (JOINT REINF) (9")	SY	35,708.00	30.00	1,071,240.00	35,708.00	35,519.00	189.00	1,065,570.00	5,670.00	0.00
19	CEM STABIL BKFL	CY	28.00	40.00	1,120.00	28.00	28.00	0.00	1,120.00	0.00	0.00
20	CL S CONC (APPR SLAB)	CY	90.00	440.00	39,600.00	90.00	90.00	0.00	39,600.00	0.00	0.00
21	REMOV STR (PIPE)	LF	157.00	10.00	1,570.00	157.00	157.00	0.00	1,570.00	0.00	0.00
22	MOBILIZATION	LS	1.00	115,000.00	115,000.00	1.00	1.00	0.00	115,000.00	0.00	0.00
23	CONC CURB (MONO)(TY II)	LF	6,695.00	2.00	13,390.00	6,737.00	6,695.00	42.00	13,390.00	84.00	0.00

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Stafford, Texas 77497-1338

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**EST. NO.:** 10

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2929 Briarpark, Suite 600  
Houston, Texas 77042

**PROJECT:** South Post Oak Blvd & Mckeever Road  
in Fort Bend County, Texas

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24	DRIVEWAYS (CONC)	SY	577.00	34.00	19,618.00	577.00	19,618.00	577.00	19,618.00	0.00	0.00
25	DRIVEWAYS (FLEX BASE)	SY	185.00	23.00	4,255.00	185.00	4,255.00	185.00	4,255.00	0.00	0.00
26	MTL W-BEAM GD FEN (TIM POST)	LF	440.00	30.00	13,200.00	440.00	13,200.00	440.00	13,200.00	0.00	0.00
27	TERMINAL ANCHOR SECTION	EA	2.00	900.00	1,800.00	2.00	1,800.00	2.00	1,800.00	0.00	0.00
28	MTL BEAM GD FEN TRANS (TL2)	EA	2.00	900.00	1,800.00	2.00	1,800.00	2.00	1,800.00	0.00	0.00
29	MTL W-BEAM GD FEN (TIM POST) RADIUS RAIL	LF	47.00	40.00	1,880.00	47.00	1,880.00	47.00	1,880.00	0.00	0.00
30	GUARDRAIL END TREATMENT (INSTALL)	EA	4.00	2,700.00	10,800.00	4.00	10,800.00	4.00	10,800.00	0.00	0.00
<b>SUBTOTAL - ROADWAY</b>						<b>1,658,545.27</b>	<b>1,658,269.75</b>	<b>1,663,669.18</b>	<b>(5,399.43)</b>		
<b>BRIDGE</b>											
31	PRESTR CONC P/L (16 IN SQ)	LF	752.00	60.00	45,120.00	752.00	45,120.00	752.00	45,120.00	0.00	0.00
32	CL C CONC (ABUT)	CY	43.00	800.00	34,400.00	43.00	34,400.00	43.00	34,400.00	0.00	0.00
33	CL S CONC (SLAB)	CY	74.00	600.00	44,400.00	74.00	44,400.00	74.00	44,400.00	0.00	0.00
34	CL S CONC (SHEAR KEY)	CY	18.00	360.00	6,480.00	18.00	6,480.00	18.00	6,480.00	0.00	0.00
35	CL S CONC (BRIDGE MEDIAN)	CY	5.00	800.00	4,000.00	5.00	4,000.00	5.00	4,000.00	0.00	0.00
36	PRESTR CONC BOX BEAM (4B20)	LF	129.00	200.00	25,800.00	129.00	25,800.00	129.00	25,800.00	0.00	0.00
37	PRESTR CONC BOX BEAM (5B20)	LF	645.00	200.00	129,000.00	645.00	129,000.00	645.00	129,000.00	0.00	0.00
38	CONC SURF TREAT (CLASS 1)	SY	418.00	4.00	1,672.00	418.00	1,672.00	418.00	1,672.00	0.00	0.00
39	RIPRAP (CONC) (5 IN)	CY	42.00	450.00	18,900.00	42.00	18,900.00	42.00	18,900.00	0.00	0.00
40	RAIL (TY T223)	LF	162.00	75.00	12,150.00	162.00	12,150.00	162.00	12,150.00	0.00	0.00
41	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	LF	116.00	130.00	15,080.00	116.00	15,080.00	116.00	15,080.00	0.00	0.00
<b>SUBTOTAL - BRIDGE</b>						<b>337,002.00</b>	<b>337,002.00</b>				

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<b>DRAINAGE</b>											
42	EXCAVATION (CHANNEL)	CY	13,485.00	6.00	80,910.00	13,485.00	80,910.00	13,485.00	80,910.00	0.00	0.00
43	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	638.00	2.50	1,595.00	638.00	1,595.00	638.00	1,595.00	0.00	0.00
44	CEM STABIL BKFL	CY	1,361.00	25.00	34,025.00	1,361.00	34,025.00	1,361.00	34,025.00	0.00	0.00
45	RIPRAP (CONC) (5 IN)	CY	20.00	310.00	6,200.00	20.00	6,200.00	20.00	6,200.00	0.00	0.00
46	RIPRAP (STONE PROTECTION) (18 IN)	CY	56.00	80.00	4,480.00	56.00	4,480.00	56.00	4,480.00	0.00	0.00
47	CMP (GAL STL 24 IN)	LF	56.00	50.00	2,800.00	56.00	2,800.00	56.00	2,800.00	0.00	0.00
48	CONC BOX CULV (7' X 4')	LF	100.00	200.00	20,000.00	100.00	20,000.00	100.00	20,000.00	0.00	0.00
49	CONC BOX CULV (9' X 6')	LF	280.00	300.00	84,000.00	280.00	84,000.00	280.00	84,000.00	0.00	0.00
50	RC PIPE (CL III) (18 IN)	LF	406.00	30.00	12,180.00	406.00	12,180.00	406.00	12,180.00	0.00	0.00
51	RC PIPE (CL III) (24 IN)	LF	438.00	30.00	13,140.00	438.00	13,140.00	438.00	13,140.00	0.00	0.00
52	RC PIPE (CL III) (30 IN)	LF	306.00	40.00	12,240.00	306.00	12,240.00	306.00	12,240.00	0.00	0.00
53	INLET (COMPL)(TY A)	EA	1.00	1,250.00	1,250.00	1.00	1,250.00	1.00	1,250.00	0.00	0.00
54	MANH (COMPL)(TY A)	EA	1.00	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	0.00	0.00
55	MANH (COMPL)(JUNCT BOX)	EA	2.00	5,000.00	10,000.00	2.00	10,000.00	2.00	10,000.00	0.00	0.00
56	WINGWALL (PW)(HW=7')	EA	2.00	17,000.00	34,000.00	2.00	34,000.00	2.00	34,000.00	0.00	0.00
57	SET (TY II)(18 IN)(RCP)(3:1)(C)	EA	2.00	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	0.00	0.00
58	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	1.00	600.00	600.00	1.00	600.00	1.00	600.00	0.00	0.00
59	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	2.00	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	0.00	0.00
60	SET (TY II)(24 IN)(RCP)(4:1)(C)	EA	1.00	700.00	700.00	1.00	700.00	1.00	700.00	0.00	0.00
61	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	3.00	700.00	2,100.00	3.00	2,100.00	3.00	2,100.00	0.00	0.00
62	SET (TY II)(18 IN)(RCP)(4:1)(P)	EA	18.00	500.00	9,000.00	16.00	8,000.00	16.00	8,000.00	0.00	0.00
<b>SUBTOTAL - DRAINAGE</b>						<b>334,220.00</b>	<b>333,220.00</b>	<b>333,220.00</b>	<b>333,220.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TRAFFIC CONTROL</b>											
63	ASPHALT STAB BASE (GR 2)(PG 64)	TON	3.00	150.00	450.00	45.86	6,879.00	45.86	6,879.00	0.00	0.00

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64	D-GR HMA (METH) TY-A PG70-22	TON	1.00	300.00	300.00	27.92	8,376.00	27.92	8,376.00	0.00	0.00
65	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	12.00	1,500.00	18,000.00	12.00	18,000.00	8.00	12,000.00	4.00	6,000.00
66	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	8,606.00	0.35	3,012.10	8,606.00	3,012.10	8,606.00	3,012.10	0.00	0.00
67	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	3,900.00	0.35	1,365.00	3,900.00	1,365.00	3,900.00	1,365.00	0.00	0.00
68	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	4,273.00	0.50	2,136.50	4,273.00	2,136.50	4,273.00	2,136.50	0.00	0.00
69	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	8,564.00	0.50	4,282.00	8,564.00	4,282.00	8,564.00	4,282.00	0.00	0.00
70	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4.00	6,000.00	24,000.00	4.00	24,000.00	4.00	24,000.00	0.00	0.00
<b>SUBTOTAL - TRAFFIC CONTROL</b>							<b>68,050.60</b>		<b>62,050.60</b>		<b>6,000.00</b>
<b>SIGNING &amp; PAVEMENT MARKING</b>											
71	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	24.00	350.00	8,400.00	27.00	9,450.00	0.00	0.00	27.00	9,450.00
72	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	3.00	350.00	1,050.00	3.00	1,050.00	0.00	0.00	3.00	1,050.00
73	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	1.00	350.00	350.00	1.00	350.00	0.00	0.00	1.00	350.00
74	REMOVE SM RD SN SUP & AM	EA	4.00	100.00	400.00	4.00	400.00	4.00	400.00	0.00	0.00
75	REFL PAV MRK TY 1 (W) 4" (BRK) (100 MIL)	LF	1,783.00	0.50	891.50	1,783.00	891.50	0.00	0.00	1,783.00	891.50
76	REFL PAV MRK TY 1 (W) 4" (SLD) (100 MIL)	LF	15,079.00	0.40	6,031.60	22,885.00	9,154.00	4,140.00	1,656.00	18,745.00	7,498.00
77	REFL PAV MRK TY 1 (W) 8" (SLD) (100 MIL)	LF	2,130.00	1.00	2,130.00	2,330.00	2,330.00	0.00	0.00	2,330.00	2,330.00
78	REFL PAV MRK TY 1 (W) 24" (SLD) (100 MIL)	LF	354.00	7.00	2,478.00	354.00	2,478.00	90.00	630.00	264.00	1,848.00
79	REFL PAV MRK TY 1 (W) (ARROW) (100 MIL)	EA	25.00	100.00	2,500.00	28.00	2,800.00	0.00	0.00	28.00	2,800.00
80	REFL PAV MRK TY 1 (W) (WORD) (100 MIL)	EA	11.00	100.00	1,100.00	14.00	1,400.00	0.00	0.00	14.00	1,400.00
81	REFL PAV MRK TY 1 (Y) 4" (BRK) (100 MIL)	LF	1,121.00	0.50	560.50	1,121.00	560.50	0.00	0.00	1,121.00	560.50
82	REFL PAV MRK TY 1 (Y) 4" (SLD) (100 MIL)	LF	10,468.00	0.40	4,187.20	14,858.00	5,943.20	4,390.00	1,756.00	10,468.00	4,187.20

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83	REFL PAV MRK TY I (Y) 24" (SLD) (100 MIL)	LF	278.00	7.00	1,946.00	278.00	1,946.00	0.00	0.00	278.00	1,946.00
84	PAVEMENT SEALER 4"	LF	28,451.00	0.10	2,845.10	37,743.00	3,774.30	8,530.00	853.00	29,213.00	2,921.30
85	PAVEMENT SEALER 8"	LF	2,130.00	0.15	319.50	2,330.00	349.50	0.00	0.00	2,330.00	349.50
86	PAVEMENT SEALER 24"	LF	632.00	0.50	316.00	632.00	316.00	90.00	45.00	542.00	271.00
87	PAVEMENT SEALER (ARROW)	EA	25.00	2.00	50.00	28.00	56.00	0.00	0.00	28.00	56.00
88	PAVEMENT SEALER (WORD)	EA	11.00	2.00	22.00	14.00	28.00	0.00	0.00	14.00	28.00
89	REFL PAV MRKR TY I-C	EA	225.00	4.00	900.00	346.00	1,384.00	0.00	0.00	346.00	1,384.00
90	REFL PAV MRKR TY II-A-A	EA	450.00	4.00	1,800.00	748.00	2,992.00	0.00	0.00	748.00	2,992.00
91	REFL PAV MRKR TY II-C-R	EA	129.00	4.00	516.00	272.00	1,088.00	0.00	0.00	272.00	1,088.00
92	ELIM EXT PAV MRK & MRKS (4")	LF	2,242.00	0.50	1,121.00	4,132.00	2,066.00	984.00	492.00	3,148.00	1,574.00
93	ELIM EXT PAV MRK & MRKS (24")	LF	84.00	2.00	168.00	168.00	336.00	84.00	168.00	84.00	168.00
94	PAV SURF PREP FOR MRK (4")	LF	28,451.00	0.02	569.02	37,743.00	754.86	8,530.00	170.60	29,213.00	584.26
95	PAV SURF PREP FOR MRK (8")	LF	2,130.00	0.04	85.20	2,330.00	93.20	0.00	0.00	2,330.00	93.20
96	PAV SURF PREP FOR MRK (24")	LF	632.00	0.20	126.40	632.00	126.40	90.00	18.00	542.00	108.40
97	PAV SURF PREP FOR MRK (ARROW)	EA	25.00	1.00	25.00	28.00	28.00	0.00	0.00	28.00	28.00
98	PAV SURF PREP FOR MRK (WORD)	EA	11.00	1.00	11.00	14.00	14.00	0.00	0.00	14.00	14.00
<b>SUBTOTAL - SIGNING &amp; PAVEMENT MARKING</b>						<b>40,899.02</b>	<b>52,159.46</b>		<b>6,188.60</b>		<b>45,970.86</b>
<b>EROSION CONTROL</b>											
99	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	85.00	30.00	2,550.00	85.00	2,550.00	85.00	2,550.00	0.00	0.00
100	ROCK FILTER DAMS (REMOVE)	LF	85.00	12.00	1,020.00	85.00	1,020.00	85.00	1,020.00	0.00	0.00
101	CONSTRUCTION EXISTS (INSTALL) (TY 1)	SY	336.00	12.00	4,032.00	336.00	4,032.00	336.00	4,032.00	0.00	0.00
102	CONSTRUCTION EXISTS (REMOVE)	SY	336.00	7.00	2,352.00	336.00	2,352.00	336.00	2,352.00	0.00	0.00

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Stafford, Texas 77497-1338

**OWNER:** Fort Bend County Engineering  
1124 Blume Road  
Rosenberg, Texas 77471

**DATE:** 27-Sep-11  
**INVOICE NO.:** 201109-109  
**JOB NO.:** 1673  
**EST. NO.:** 10

**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	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
103	TEMPORARY SEDIMENT CONTROL FENCE	LF	4,516.00	1.50	6,774.00	4,516.00	4,516.00	0.00	0.00
<b>SUBTOTAL - EROSION CONTROL</b>						<b>16,728.00</b>	<b>16,728.00</b>		<b>0.00</b>
<b>TRAFFIC</b>									
104	CONDT (PVC) (SCHD 80) (2")	LF	45.00	10.00	450.00	45.00	45.00	0.00	0.00
105	ZINC-COAT STL WIRE STRAND (5/16 IN)	LF	650.00	2.00	1,300.00	650.00	650.00	0.00	0.00
106	ZINC-COAT STL WIRE STRAND (3/16 IN)	LF	320.00	2.00	640.00	320.00	320.00	0.00	0.00
107	REMOVE SM RD SN SUP & AM	EA	1.00	150.00	150.00	1.00	1.00	0.00	0.00
108	INSTALL HWY TRF SIG (SYSTEM)	EA	1.00	3,000.00	3,000.00	1.00	0.90	0.10	300.00
109	BACK PLATE (12 IN) (3 SEC)	EA	4.00	70.00	280.00	4.00	4.00	0.00	0.00
110	BACK PLATE (12 IN) (4 SEC)	EA	3.00	90.00	270.00	3.00	3.00	0.00	0.00
111	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	3.00	260.00	780.00	3.00	3.00	0.00	0.00
112	VEH SIG SEC (12 IN) LED (GRN)	EA	7.00	260.00	1,820.00	7.00	7.00	0.00	0.00
113	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	3.00	260.00	780.00	3.00	3.00	0.00	0.00
114	VEH SIG SEC (12 IN) LED (YEL)	EA	7.00	260.00	1,820.00	7.00	7.00	0.00	0.00
115	VEH SIG SEC (12 IN) LED (RED)	EA	10.00	260.00	2,600.00	10.00	10.00	0.00	0.00
116	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1,035.00	2.00	2,070.00	1,035.00	1,035.00	0.00	0.00
117	VIVDS CAMERA ASSEMBLY	EA	1.00	2,500.00	2,500.00	1.00	1.00	0.00	0.00
118	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	300.00	2.00	600.00	300.00	300.00	0.00	0.00
<b>SUBTOTAL - TRAFFIC</b>						<b>19,060.00</b>	<b>18,760.00</b>		<b>300.00</b>

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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>ALTERNATE DETOUR PLAN</b>											
119	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	9,190.00	2.00	18,380.00	9,190.00	18,380.00	9,190.00	18,380.00	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	1,597.00	60,686.00	1,597.00	60,686.00	0.00	0.00
121	D-GR HMA(METH) TY-A PG70-22	TON	527.00	60.00	31,620.00	527.00	31,620.00	527.00	31,620.00	0.00	0.00
122	CONSTRUCTING DETOURS	SY	9,577.00	7.00	67,039.00	9,577.00	67,039.00	9,577.00	67,039.00	0.00	0.00
<b>SUBTOTAL - ALTERNATE DETOUR PLAN</b>							<b>177,725.00</b>		<b>177,725.00</b>		<b>0.00</b>
<b>CHANGE ORDER NO.1</b>											
2	REMOVING STAB BASE & ASPH PAV (2" - 6")	SY	421.00	2.00	842.00	421.00	842.00	421.00	842.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	105.00	2.25	236.25	105.00	236.25	105.00	236.25	0.00	0.00
5	EMBANKMENT (ORIGINAL)(ORD COMP)(TY D)	CY	105.00	0.50	52.50	105.00	52.50	105.00	52.50	0.00	0.00
6	FURNISH & PLACE TOPSOIL (6")	SY	630.00	0.40	252.00	630.00	252.00	630.00	252.00	0.00	0.00
8	BLOCK SODDING	SY	68.00	3.00	204.00	68.00	204.00	68.00	204.00	0.00	0.00
9	BROADCAST SEED (PERM)(SPECIAL MIX)	SY	562.00	0.15	84.30	562.00	84.30	562.00	84.30	0.00	0.00
10	FERTILIZER	AC	0.14	400.00	56.00	0.14	56.00	0.14	56.00	0.00	0.00
11	VEGETATIVE WATERING	MG	16.80	7.00	117.60	16.80	117.60	16.80	117.60	0.00	0.00
13	LIME (HYD, COM OR QK)(SLRY) OR QK(DRY)	TON	15.00	140.00	2,100.00	15.00	2,100.00	15.00	2,100.00	0.00	0.00
14	LIME TRT (EXIST MATL) (6")	SY	724.00	1.50	1,086.00	724.00	1,086.00	724.00	1,086.00	0.00	0.00
18	CONC PAV (JOINT REINF) (9")	SY	656.00	30.00	19,680.00	656.00	19,680.00	656.00	19,680.00	0.00	0.00
44	CEM STABIL BKFL	CY	15.00	25.00	375.00	15.00	375.00	15.00	375.00	0.00	0.00
51	RC PIPE (CL III) (24 IN)	LF	6.00	30.00	180.00	6.00	180.00	6.00	180.00	0.00	0.00
55	MANH (COMPL)(JUNCT BOX)	EA	1.00	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	0.00	0.00
61	SET (TY II)(24 IN)(RCP)(4:1)(P)	EA	1.00	700.00	700.00	1.00	700.00	1.00	700.00	0.00	0.00
119	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	730.00	2.00	1,460.00	730.00	1,460.00	730.00	1,460.00	0.00	0.00

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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
120	FL BS (CMP IN PLC) (TY D GR 1) (FINAL POS)	CY	285.00	38.00	10,830.00	285.00	10,830.00	285.00	10,830.00	0.00	0.00
121	D-GR HMA(METH) TY-A PG70-22	TON	405.00	60.00	24,300.00	405.00	24,300.00	405.00	24,300.00	0.00	0.00
122	CONSTRUCTING DETOURS	SY	1,178.00	7.00	8,246.00	1,178.00	8,246.00	1,178.00	8,246.00	0.00	0.00
			<b>SUBTOTAL - CHANGE ORDER NO. 1</b>		<b>75,801.65</b>		<b>75,801.65</b>		<b>75,801.65</b>		<b>0.00</b>
			<b>CHANGE ORDER NO. 2</b>								
CO2-1	LOW PROFILE BARRIER	LF	300.00	40.00	12,000.00	300.00	12,000.00	300.00	12,000.00	0.00	0.00
CO2-2	RELOCATION OF LARGE SIGN ASSEMBLY	LS	1.00	7,500.00	7,500.00	1.00	7,500.00	1.00	7,500.00	0.00	0.00
			<b>SUBTOTAL - CHANGE ORDER NO. 2</b>		<b>19,500.00</b>		<b>19,500.00</b>		<b>19,500.00</b>		<b>0.00</b>
			<b>CHANGE ORDER NO. 3</b>								
12	LIME TRT (EXIST MATL) (6")	SY	(682.00)	3.00	(2,046.00)	92.00	276.00	0.00	0.00	92.00	276.00
13	LIME (HYD, COM OR QK)(SLRY) OR QK(DRY)	TON	4.00	140.00	560.00	0.00	0.00	0.00	0.00	0.00	0.00
14	LIME TRT (EXIST MATL) (8")	SY	682.00	1.50	1,023.00	(92.00)	(138.00)	0.00	0.00	(92.00)	(138.00)
15	CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	682.00	14.00	9,548.00	92.00	1,288.00	0.00	0.00	92.00	1,288.00
16	ASPHALT STAB BASE (GR 2)(PG 64)	TON	35.00	111.13	3,889.55	11.00	1,222.43	0.00	0.00	11.00	1,222.43
17	CONC PAV (CONT REINF-CRCP) (10")	SY	625.00	45.00	28,125.00	189.00	8,505.00	0.00	0.00	189.00	8,505.00
18	CONC PAV (JOINT REINF) (9")	SY	(625.00)	30.00	(18,750.00)	(189.00)	(5,670.00)	0.00	0.00	(189.00)	(5,670.00)
			<b>SUBTOTAL - CHANGE ORDER NO. 3</b>		<b>22,349.55</b>		<b>5,483.43</b>		<b>0.00</b>		<b>5,483.43</b>
			<b>CHANGE ORDER NO. 4</b>								
1	TRAFFIC CONTROL DURING CONSTRUCTION	LS	1.00	9,500.00	9,500.00	1.00	9,500.00	0.00	0.00	1.00	9,500.00
2	CUT EXISTING EDGE	LF	9,500.00	4.25	40,375.00	9,500.00	40,375.00	0.00	0.00	9,500.00	40,375.00
3	SUBGRADE WIDENING	STA	45.00	500.00	22,500.00	45.00	22,500.00	0.00	0.00	45.00	22,500.00
4	HMAC BLACK BASE	TON	2,950.00	60.00	177,000.00	2,902.21	174,132.60	0.00	0.00	2,902.21	174,132.60
5	HMAC TYPE 'D'	TON	2,190.00	71.00	155,490.00	2,098.64	149,003.44	0.00	0.00	2,098.64	149,003.44
6	HYDROMULCH SEEDING (No Watering)	LS	1.00	5,500.00	5,500.00	1.00	5,500.00	0.00	0.00	1.00	5,500.00

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7	4-INCH STRIPE	LF	19,000.00	0.60	11,400.00	18,769.00	11,261.40	0.00	0.00	18,769.00	11,261.40
8	TYPE II A-A PAVEMENT MARKINGS	EA	480.00	5.00	2,400.00	480.00	2,400.00	0.00	0.00	480.00	2,400.00
9	RELOCATE SIGNS & MAILBOXES	EA	10.00	195.00	1,950.00	7.00	1,365.00	0.00	0.00	7.00	1,365.00
<b>SUBTOTAL - CHANGE ORDER NO. 4</b>							<b>416,037.44</b>		<b>0.00</b>		<b>416,037.44</b>
<b>GRAND TOTAL</b>							<b>3,179,037.33</b>		<b>2,710,645.03</b>		<b>468,392.30</b>

**SUMMARY**

Total Amount Earned To Date	3,179,037.33	2,710,645.03	468,392.30
Less 10% Retention	(317,903.73)	(271,064.50)	(46,839.23)
Net Amount Due After Retention	2,861,133.60	2,439,580.53	421,553.07
Less Previous Estimates	2,439,580.53	2,439,580.53	0.00
Net Amount Due	<u>421,553.07</u>	<u>0.00</u>	<u>421,553.07</u>

# 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. 10 in the amount of Four Hundred Twenty One Thousand Five Hundred Fifty Three and 07/100 DOLLARS (\$421,553.07) 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 30th day of September, 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

