

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: 11-Final
 Invoice No: 201109-109A
 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>\$3,179,037.33</u>
	2. Work Completed this Period:	_____	Earnings This Period: <u>\$0.00</u>
	3. Materials on Site:		<u>\$0.00</u>
		Total Earnings:	<u>\$3,179,037.33</u>
C.	Reductions:		
	1. Retainage:	<u>0%</u> of <u>\$3,179,037.33</u>	<u>\$0.00</u>
		Total Payments Due:	<u>\$3,179,037.33</u>
		Less Previous Payments:	<u>\$2,861,133.60</u>
	Total Amount Due Contractor This Estimate:		<u>\$317,903.73</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: James L. Perry - 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 H Evans Date: 10-15-11
 Project Representative:

Approved by: Louis E Hood Date: Oct 17, 2011
 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.: 201109-109A
JOB NO.: 1673
EST. NO.: 11 Final

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	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
1	ROADWAY PREPARING ROW	STA	34.41	1,000.00	34,410.00	34.41	34,410.00	34.41	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	21,362.00	10,681.00	21,362.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	16,561.00	2.25	37,262.25	16,561.00	37,262.25	16,561.00	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	5,833.20	14,583.00	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	7,575.00	15,150.00	7,575.00	0.00	0.00
6	FURNISH & PLACE TOPSOIL (6")	SY	24,512.00	0.40	9,804.80	24,512.00	9,804.80	24,512.00	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	9,900.00	9,900.00	0.00	0.00
8	BLOCK SODDING	SY	1,642.00	3.00	4,926.00	1,642.00	4,926.00	1,642.00	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	6,706.50	44,710.00	6,706.50	0.00	0.00
10	FERTILIZER	AC	9.58	400.00	3,832.00	9.58	3,832.00	9.58	3,832.00	0.00	0.00
11	VEGETATIVE WATERING	MG	1,149.20	7.00	8,044.40	1,149.20	8,044.40	1,149.20	8,044.40	0.00	0.00
12	LIME TRT (EXIST MATL) (6")	SY	590.00	3.00	1,770.00	590.00	1,770.00	590.00	1,770.00	0.00	0.00
13	LIME (HYD. COM OR QK)(SLRY) OR QK(DRY)	TON	861.00	140.00	120,540.00	858.43	120,180.48	858.43	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	60,759.00	40,506.00	60,759.00	0.00	0.00
15	CEM TRT (PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	590.00	14.00	8,260.00	590.00	8,260.00	590.00	8,260.00	0.00	0.00
16	ASPHALT STAB BASE (GR 2)(PG 64)	TON	24.00	111.13	2,667.12	24.00	2,667.12	24.00	2,667.12	0.00	0.00
17	CONC PAV (CONT REINF-CRCP) (10")	SY	436.00	45.00	19,620.00	436.00	19,620.00	436.00	19,620.00	0.00	0.00
18	CONC PAV (JOINT REINF) (9")	SY	35,708.00	30.00	1,071,240.00	35,708.00	1,071,240.00	35,708.00	1,071,240.00	0.00	0.00
19	CEM STABIL BKFL	CY	28.00	40.00	1,120.00	28.00	1,120.00	28.00	1,120.00	0.00	0.00
20	CL S CONC (APPR SLAB)	CY	90.00	440.00	39,600.00	90.00	39,600.00	90.00	39,600.00	0.00	0.00
21	REMOV STR (PIPE)	LF	157.00	10.00	1,570.00	157.00	1,570.00	157.00	1,570.00	0.00	0.00
22	MOBILIZATION	LS	1.00	115,000.00	115,000.00	1.00	115,000.00	1.00	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	13,474.00	6,737.00	13,474.00	0.00	0.00

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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
SUBTOTAL - ROADWAY						1,658,545.27	1,658,269.75	1,658,269.75	1,658,269.75	0.00	0.00
BRIDGE											
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 I)	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
SUBTOTAL - BRIDGE						337,002.00	337,002.00	337,002.00	337,002.00	0.00	0.00

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DRAINAGE											
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
SUBTOTAL - DRAINAGE						334,220.00	333,220.00	333,220.00	333,220.00	0.00	0.00
TRAFFIC CONTROL											
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	12.00	18,000.00	0.00	0.00
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
SUBTOTAL - TRAFFIC CONTROL							68,050.60		68,050.60		0.00
SIGNING & PAVEMENT MARKING											
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	27.00	9,450.00	0.00	0.00
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	3.00	1,050.00	0.00	0.00
73	INS SM RD SN SUP & AM TY 10BWG(1) SA(P)	EA	1.00	350.00	350.00	1.00	350.00	1.00	350.00	0.00	0.00
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 I (W) 4" (BRK) (100 MIL)	LF	1,783.00	0.50	891.50	1,783.00	891.50	1,783.00	891.50	0.00	0.00
76	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	LF	15,079.00	0.40	6,031.60	22,885.00	9,154.00	22,885.00	9,154.00	0.00	0.00
77	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	LF	2,130.00	1.00	2,130.00	2,330.00	2,330.00	2,330.00	2,330.00	0.00	0.00
78	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	354.00	7.00	2,478.00	354.00	2,478.00	354.00	2,478.00	0.00	0.00
79	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	25.00	100.00	2,500.00	28.00	2,800.00	28.00	2,800.00	0.00	0.00
80	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	11.00	100.00	1,100.00	14.00	1,400.00	14.00	1,400.00	0.00	0.00
81	REFL PAV MRK TY I (Y) 4" (BRK) (100 MIL)	LF	1,121.00	0.50	560.50	1,121.00	560.50	1,121.00	560.50	0.00	0.00
82	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	10,468.00	0.40	4,187.20	14,858.00	5,943.20	14,858.00	5,943.20	0.00	0.00

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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	278.00	1,946.00	0.00	0.00
84	PAVEMENT SEALER 4"	LF	28,451.00	0.10	2,845.10	37,743.00	3,774.30	37,743.00	3,774.30	0.00	0.00
85	PAVEMENT SEALER 8"	LF	2,130.00	0.15	319.50	2,330.00	349.50	2,330.00	349.50	0.00	0.00
86	PAVEMENT SEALER 24"	LF	632.00	0.50	316.00	632.00	316.00	632.00	316.00	0.00	0.00
87	PAVEMENT SEALER (ARROW)	EA	25.00	2.00	50.00	28.00	56.00	28.00	56.00	0.00	0.00
88	PAVEMENT SEALER (WORD)	EA	11.00	2.00	22.00	14.00	28.00	14.00	28.00	0.00	0.00
89	REFL PAV MRKR TY I-C	EA	225.00	4.00	900.00	346.00	1,384.00	346.00	1,384.00	0.00	0.00
90	REFL PAV MRKR TY II-A-A	EA	450.00	4.00	1,800.00	748.00	2,992.00	748.00	2,992.00	0.00	0.00
91	REFL PAV MRKR TY II-C-R	EA	129.00	4.00	516.00	272.00	1,088.00	272.00	1,088.00	0.00	0.00
92	ELIM EXT PAV MRK & MRKS (4")	LF	2,242.00	0.50	1,121.00	4,132.00	2,066.00	4,132.00	2,066.00	0.00	0.00
93	ELIM EXT PAV MRK & MRKS (24")	LF	84.00	2.00	168.00	168.00	336.00	168.00	336.00	0.00	0.00
94	PAV SURF PREP FOR MRK (4")	LF	28,451.00	0.02	569.02	37,743.00	754.86	37,743.00	754.86	0.00	0.00
95	PAV SURF PREP FOR MRK (8")	LF	2,130.00	0.04	85.20	2,330.00	93.20	2,330.00	93.20	0.00	0.00
96	PAV SURF PREP FOR MRK (24")	LF	632.00	0.20	126.40	632.00	126.40	632.00	126.40	0.00	0.00
97	PAV SURF PREP FOR MRK (ARROW)	EA	25.00	1.00	25.00	28.00	28.00	28.00	28.00	0.00	0.00
98	PAV SURF PREP FOR MRK (WORD)	EA	11.00	1.00	11.00	14.00	14.00	14.00	14.00	0.00	0.00
SUBTOTAL - SIGNING & PAVEMENT MARKING						40,899.02	52,159.46	52,159.46	52,159.46	0.00	0.00
EROSION CONTROL											
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

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.: 201109-109A
JOB NO.: 1673
EST. NO.: 11 Final

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

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: 27-Sep-11
INVOICE NO.: 201109-109A
JOB NO.: 1673
EST. NO.: 11 Final

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	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
ALTERNATE DETOUR PLAN											
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
			SUBTOTAL - ALTERNATE DETOUR PLAN			177,725.00			177,725.00		
CHANGE ORDER NO. 1											
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) (8")	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

CONTRACTOR: Durwood Greene Construction Co.
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OWNER: Fort Bend County Engineering
1124 Blume Road
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DATE: 27-Sep-11
INVOICE NO.: 201109-109A
JOB NO.: 1673
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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	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
			SUBTOTAL - CHANGE ORDER NO.1		75,801.65		75,801.65		75,801.65		0.00
			CHANGE ORDER NO.2								
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
			SUBTOTAL - CHANGE ORDER NO.2		19,500.00		19,500.00		19,500.00		0.00
			CHANGE ORDER NO.3								
12	LIME TRT (EXIST MATL) (6")	SY	(682.00)	3.00	(2,046.00)	92.00	276.00	92.00	276.00	0.00	0.00
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)	(92.00)	(138.00)	0.00	0.00
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	92.00	1,288.00	0.00	0.00
16	ASPHALT STAB BASE (GR 2)(PG 64)	TON	35.00	111.13	3,889.55	11.00	1,222.43	11.00	1,222.43	0.00	0.00
17	CONC PAV (CONT REINF-CRCP) (10")	SY	625.00	45.00	28,125.00	189.00	8,505.00	189.00	8,505.00	0.00	0.00
18	CONC PAV (JOINT REINF) (9")	SY	(625.00)	30.00	(18,750.00)	(189.00)	(5,670.00)	(189.00)	(5,670.00)	0.00	0.00
			SUBTOTAL - CHANGE ORDER NO.3		22,349.55		5,483.43		5,483.43		0.00
			CHANGE ORDER NO.4								
1	TRAFFIC CONTROL DURING CONSTRUCTION	LS	1.00	9,500.00	9,500.00	1.00	9,500.00	1.00	9,500.00	0.00	0.00
2	CUT EXISTING EDGE	LF	9,500.00	4.25	40,375.00	9,500.00	40,375.00	9,500.00	40,375.00	0.00	0.00
3	SUBGRADE WIDENING	STA	45.00	500.00	22,500.00	45.00	22,500.00	45.00	22,500.00	0.00	0.00
4	HMAC BLACK BASE	TON	2,950.00	60.00	177,000.00	2,902.21	174,132.60	2,902.21	174,132.60	0.00	0.00
5	HMAC TYPE 'D'	TON	2,190.00	71.00	155,490.00	2,098.64	149,003.44	2,098.64	149,003.44	0.00	0.00
6	HYDROMULCH SEEDING (No Watering)	LS	1.00	5,500.00	5,500.00	1.00	5,500.00	1.00	5,500.00	0.00	0.00

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ENGINEER: LJA Engineering & Surveying, Inc.
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PROJECT: South Post Oak Blvd & McKeever Road
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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
7	4-INCH STRIPE	LF	19,000.00	0.60	11,400.00	18,769.00	11,261.40	18,769.00	11,261.40	0.00	0.00
8	TYPE II A-A PAVEMENT MARKINGS	EA	480.00	5.00	2,400.00	480.00	2,400.00	480.00	2,400.00	0.00	0.00
9	RELOCATE SIGNS & MAILBOXES	EA	10.00	195.00	1,950.00	7.00	1,365.00	7.00	1,365.00	0.00	0.00
SUBTOTAL - CHANGE ORDER NO. 4							416,037.44		416,037.44		0.00
GRAND TOTAL							3,179,037.33		3,179,037.33		0.00

SUMMARY

Total Amount Earned To Date	3,179,037.33	3,179,037.33	0.00
Less 0% Retention	0.00	(317,903.73)	317,903.73
Net Amount Due After Retention	3,179,037.33	2,861,133.60	317,903.73
Less Previous Estimates	2,861,133.60	2,861,133.60	0.00
Net Amount Due	317,903.73	0.00	317,903.73

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:

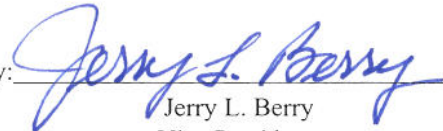
South Post Oak Blvd Extension and Reconstruction of McKeever Road
in Fort Bend County, Texas

in consideration of Pay Estimate No. 11-Final in the amount of Three Hundred Seventeen Thousand Nine Hundred Three and 73/100 DOLLARS (\$317,903.73) 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

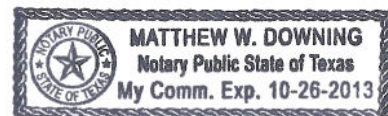
By:



Jerry L. Berry
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 30th day of September, 2011, 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



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

SEP 30 2011

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707

Bond No. 8219-41-69

PROJECT: Fort Bend County Bid 10-098 - Extension of South Post Oak Boulevard and Reconstruction of McKeever Road for Fort Bend County

TO (Owner)

ARCHITECT'S PROJECT NO:

Fort Bend County

CONTRACT FOR:

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company).

Federal Insurance Company
15 Mountain View Road
Warren, NJ 07059

, SURETY,

on bond of (here insert name and address of Contractor)

Durwood Greene Construction Co.
PO Box 1338
Stafford, TX 77497

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Fort Bend County

, OWNER,

as set forth in the said Surety Company's bond.

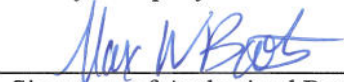
IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 30th day of September 2011

Federal Insurance Company
Surety Company

Witness:
(Seal):



Heather Noles



Signature of Authorized Representative
Marc W. Boots, Attorney-in-Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Joseph Aulbert, Marc W. Boots, Richard Covington, Joy Durham, Stephanie Gunderson, Vickie Lacy, Heather Noles, P. T. Osburn, Brett A. Tisdale and Maria D. Zuniga of Houston, Texas

each as their true and lawful Attorney- In- Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of February, 2011.

Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY
County of Somerset ss.

On this 1st day of February, 2011 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By- Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By- Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 14, 2014

Katherine J. Adelaar
Notary Public

CERTIFICATION

Extract from the By- Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys- In- Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By- Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 30th day of September, 2011.



Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3658 e-mail: surety@chubb.com