

PO # 161267

oms Rec 447650

Estimate and Certification for Payment

Company Name: Durwood Greene Construction Co.

Address: P.O. Box 1338 Stafford, TX 77497

Powerline Road

Phone #: 281-499-1551

Owner	Fort Bend County	P.O. No: 161267
Address:	301 Jackson	FBC Mobility Project # 13110
	Richmond, Texas 77469	
	Initial Contract Time	150 days
Attention: County Auditor	Current Approved Extensions	0 days
Invoice No: 201804-159 Estimate #2	Previous Approved Extensions	0 days
Start Date: 03/19/18	Total Contract Time	150 days
Current Contract Completion Date: 08/15/18	Spent Days	43 days 29%
Estimate Cut Off Date: 04/30/18	Days Remaining	107 days
Date of Estimate: 05/04/18		

A. Contract Amount to Date:

1. Contract Price:	\$ 767,785.90
2. Approved Change Orders:	\$0.00
	\$0.00
	\$0.00
Total Changes to Date:	\$0.00

Total Contract Amount: \$ 767,785.90 ✓

B. Earnings to Date:

1. Previous Work Completed:	6.54%	Previous	\$50,200.00 ✓
2. Work Completed this Period:	37.03% ✓	Earnings this Period:	\$284,286.51 Lawson
3. Work Completed to Date:	43.57%		
4. Materials On Site:			\$0.00
Total Earnings:			\$ 334,486.51 ✓

C. Reductions:

1. Retainage:	10% of	\$ 334,486.51	\$33,448.65
		Total Payments Due:	\$301,037.86
		Less Previous Payments:	\$45,180.00

Total Amount Due Contractor This Estimate/Invoice: \$ 255,857.86 agenda

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: Jerry L. Berry **Jerry L. Berry** Vice President Date: 5-4-18

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

Approved By: Unicent M. Gant Date: 5/4/18
Project Representative

Approved By: J. A. Miller Date: 05/08/18
Engineer

PAY ESTIMATE: # 2
PROJECT: POWERLINE ROAD
JOB # FBC 18-030

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of \$255,857.86, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **POWERLINE ROAD** in Fort Bend County, Texas, and represented by payment request dated **5/4/18** covering all such work from **04/01/18** to **04/30/18** less retention up to 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: \$767,785.90

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$767,785.90

Value of Completed Work	\$334,486.51
Less Retention 10%	\$33,448.65
Net value of Completed Work	\$301,037.86

\$50,200.00

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: \$284,286.51

TOTAL INVOICED TO DATE: \$334,486.51

CONTRACT BALANCE: \$433,299.39

Amount Retainage This Invoice	\$28,428.65
Amount Retainage Previous	\$5,020.00
Total Retainage to Date	\$33,448.65

By: *Jerry L. Berry* DURWOOD GREENE CONSTRUCTION COMPANY
Jerry L. Berry
Vice President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on May 4, 2018 by Jerry L. Berry, Vice President of Durwood Greene Construction Co. a Texas Corporation, on behalf of said corporation.
Sworn to and subscribed before me, a notary public on this the 4th day of May, 2018



Stephen W. Maynard
Notary Public for the State of Texas
My Commission Expires:

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

OWNER: Fort Bend County Precinct 1

DATE: 5/4/2018
INVOICE NO.: 201804-159
JOB NO.: 2157
EST. NO.: 2

ENGINEER: ISANI Consultants
3143 Yellowstone Blvd.
Houston, Texas 77054
Attn: Mr. Vincent N. Jacob, P.E.

PROJECT: Fort Bend County Mobility Project No. 13110
Powerline Road
New Alignment with 2-Lane Road, Shoulders and Roadside Ditches

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	CLEARING AND GRUBBING	LS	1.00	45,000.00	45,000.00	1.00	45,000.00	1.00	45,000.00	0.00	0.00
2	ROADWAY EXCAVATION AND DISPOSAL	CY	3,111.00	12.00	37,332.00	2,200.00	26,400.00	0.00	0.00	2,200.00	26,400.00
3	PROJECT SIGN (FORT BEND COUNTY)	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	2.00	2,000.00	0.00	0.00
4	REMOVING OLD CONCRETE PAVEMENT	SY	250.00	10.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
5	REMOVING OLD CONCRETE CURB	SY	19.00	7.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00
6	REMOVING OLD CONCRETE SIDEWALK	LF	192.00	3.00	576.00	0.00	0.00	0.00	0.00	0.00	0.00
7	BORROW	CY	3,435.00	15.00	51,525.00	2,500.00	37,500.00	0.00	0.00	2,500.00	37,500.00
8	MILLING EXISTING PAVEMENT (ALL DEPTHS)	SY	2,477.00	6.00	14,862.00	0.00	0.00	0.00	0.00	0.00	0.00
9	REMOVE OR DISPOSE OF EXIST. CONC. OR METAL PIPE	LF	258.00	17.00	4,386.00	0.00	0.00	0.00	0.00	0.00	0.00
10	REMOVING OLD STRUCTURES (INLET)	EA	1.00	550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00
11	REMOVING OLD STRUCTURES (SET)	EA	4.00	550.00	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00
12	REMOVING AND DISPOSING OF EXIST ASPH. PAV AND BASE IN	SY	2,936.00	10.00	29,360.00	0.00	0.00	0.00	0.00	0.00	0.00
13	LIME STABILIZED SUBGRADE (8" DEPTH) (UNDER HMA)	SY	8,523.00	3.00	25,569.00	5,710.95	17,132.85	0.00	0.00	5,710.95	17,132.85
14	HYDRATED LIME (TY A) (DRY) (6%)	TON	162.00	170.00	27,540.00	119.93	20,388.10	0.00	0.00	119.93	20,388.10
15	HOT MIX ASPHALT CONC. BASE COURSE (BLACK BASE) (8" DE	TON	3,269.00	73.00	238,637.00	2,456.72	179,340.56	0.00	0.00	2,456.72	179,340.56
16	HOT MIX ASPHALT CONC. BASE COURSE (BLACK BASE) (8" DE	TON	47.00	84.00	3,948.00	0.00	0.00	0.00	0.00	0.00	0.00
17	HOT MIX- HOT LAID ASPHALTIC CONCRETE (TYPE "D" SURFAC	TON	1,070.00	85.00	90,950.00	0.00	0.00	0.00	0.00	0.00	0.00
18	HOT MIX- HOT LAID ASPHALTIC CONCRETE (TYPE "D" SURFAC	TON	12.00	140.00	1,680.00	0.00	0.00	0.00	0.00	0.00	0.00
19	CONCRETE CURB (6")	LF	336.00	7.00	2,352.00	0.00	0.00	0.00	0.00	0.00	0.00
20	REMOVE AND RELOCATE ROADWAY SIGNS	EA	2.00	800.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
21	ALUMINUM SIGNS (GROUND MOUNTED)-FURNISH & INSTALL	EA	8.00	800.00	6,400.00	0.00	0.00	0.00	0.00	0.00	0.00
22	REFL PAV MRK TY I (THERMOPLASTIC) 24" WHITE/SOLID - FUR	LF	73.00	10.00	730.00	0.00	0.00	0.00	0.00	0.00	0.00
23	REFL PAV MRK TY I (THERMOPLASTIC) 4" WHITE/SOLID - FURN	LF	4,264.00	0.70	2,984.80	0.00	0.00	0.00	0.00	0.00	0.00
24	REFL PAV MRK TY I (THERMOPLASTIC) 4" YELLOW/SOLID - FUR	LF	3,663.00	0.70	2,564.10	0.00	0.00	0.00	0.00	0.00	0.00
25	REFL PAV MRK TY II 12" YELLOW/SOLID - FURNISH & APPLIED	LF	74.00	7.00	518.00	0.00	0.00	0.00	0.00	0.00	0.00
26	REFL PAV MRKR TY II-A-A - FURNISH & INSTALL	EA	98.00	7.00	686.00	0.00	0.00	0.00	0.00	0.00	0.00
27	TRAFFIC CONTROL - FURNISH INSTALL AND REMOVE	MO	5.00	3,200.00	16,000.00	2.00	6,400.00	1.00	3,200.00	1.00	3,200.00
28	TRENCH SAFETY SYSTEM, 0' TO 5' DEPTH	LF	398.00	1.25	497.50	0.00	0.00	0.00	0.00	0.00	0.00
29	TRENCH SAFETY SYSTEM, 5' TO 10' DEPTH	LF	306.00	1.25	382.50	0.00	0.00	0.00	0.00	0.00	0.00
30	18" RCP (ASTM C76, CLASS III) (RUBBER GASKET)	LF	198.00	95.00	18,810.00	0.00	0.00	0.00	0.00	0.00	0.00
31	24" RCP (ASTM C76, CLASS III) (RUBBER GASKET)	LF	506.00	110.00	55,660.00	0.00	0.00	0.00	0.00	0.00	0.00
32	CONN. TO EXIST STORM SEWER WITH CONCRETE COLLAR	EA	1.00	1,700.00	1,700.00	0.00	0.00	0.00	0.00	0.00	0.00
33	SAFETY END TREATMENT (TY II) (18") (RCP) (6:1) (P)	EA	4.00	900.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00

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

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DATE: 5/4/2018
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JOB NO.: 2157
EST. NO.: 2

ENGINEER: ISANI Consultants
3143 Yellowstone Blvd.
Houston, Texas 77054
Attn: Mr. Vincent N. Jacob, P.E.

PROJECT: Fort Bend County Mobility Project No. 13110
Powerline Road
New Alignment with 2-Lane Road, Shoulders and Roadside Ditches

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
34	SAFETY END TREATMENT (TY II) (24") (RCP) (6:1) (P)	EA	12.00	1,250.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00
35	JUNCTION BOX (2'X5')	EA	1.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00
36	JUNCTION BOX (2'X4')	EA	1.00	3,200.00	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00
37	ADJUST INLET TO PROPOSED GRADE	EA	1.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00
38	SODDING FOR EROSION CONTROL AND STABILIZATION	SY	1,131.00	4.00	4,524.00	0.00	0.00	0.00	0.00	0.00	0.00
39	HYDRO-MULCH SEEDING	AC	4.60	1,750.00	8,050.00	0.00	0.00	0.00	0.00	0.00	0.00
40	TPDES GENERAL PERMIT NO TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & FORT BEND COUNTY'S NOI FEE. EACH FEE SHALL BE SET PRICE OF \$325.00)	EA	2.00	325.00	650.00	1.00	325.00	0.00	0.00	1.00	325.00
41	FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	2,046.00	3.00	6,138.00	0.00	0.00	0.00	0.00	0.00	0.00
42	REINFORCED FILTER FABRIC BARRIER	LF	266.00	3.50	931.00	0.00	0.00	0.00	0.00	0.00	0.00
43	INLET PROTECTION BARRIER (STAGE 1, W/ REINF FILTER FAB FENCE; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	1.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00
44	SWPPP INSPECTION AND MAINTENANCE (MIN. BID - \$6,000.00)	MO	5.00	6,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00
45	VIDEO RECORDING CONSTRUCTION	LS	1.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
46	UNIFORM PEACE OFFICER (MINIMUM: \$25 / HR)	HR	24.00	40.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BID PRICE					767,785.90		334,486.51		50,200.00		284,286.51

SUMMARY

Total Amount Earned To Date	334,486.51	50,200.00	284,286.51
Less 10% Retention	(33,448.65)	(5,020.00)	(28,428.65)
Net Amount Due After Retention	301,037.86	45,180.00	255,857.86
Less Previous Estimates	45,180.00	45,180.00	0.00
Net Amount Due	255,857.86	0.00	255,857.86

Engineer Approval:

Date:

Inspector Approval:

Date:

Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?	Powerline Road
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Travel south on FM 2977 to Powerline Road turn right go approximately 1 mile project begins.
City	Richmond
State	TX
ZIP	77469
County	FORT BEND
Latitude (N) (##.#####)	29.492201
Longitude (W) (-###.#####)	-95.770441
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Powerline Road
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Travel south on FM 2977 to Powerline Road turn right go approximately 1 mile project begins.
City	Richmond
State	TX
ZIP	77469
County	FORT BEND
Latitude (N) (##.#####)	29.492201
Longitude (W) (-###.#####)	-95.770441
Facility NAICS Code	
What is the primary business of this entity?	

Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600309173
Type of Customer	Organization
Full legal name of the applicant:	
Legal Name	Durwood Greene Construction Co.

5/4/2018

Copy of Record

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

101-250

Independently Owned and Operated?

No

I certify that the full legal name of the entity
applying for this permit has been provided and is
legally authorized to do business in Texas.

Yes

Responsible Authority Contact

Organization Name

Durwood Greene Construction Co.

Prefix

First

Steve

Middle

Head

Last

Head

Suffix

Credentials

Title

Project Manager

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if
applicable)

10126 CASH RD

Routing (such as Mail Code, Dept., or Attn:)

City

STAFFORD

State

TX

ZIP

77477

Phone (###-###-####)

2814991551

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

Application Contact

Person TCEQ should contact for questions about
this application:

Same as another contact?

CN600309173, Durwood Greene Construction Co.

Organization Name

Durwood Greene Construction Co.

Prefix

First	Steve
Middle	Head
Last	Head
Suffix	
Credentials	
Title	Project Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (Include Suite or Bldg. here, if applicable)	10126 CASH RD
Routing (such as Mail Code, Dept., or Attn:)	
City	STAFFORD
State	TX
ZIP	77477
Phone (###-###-####)	2814991551
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1611
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	6.53
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	05/04/2018
8) What is the estimated end date of the project?	11/30/2018
9) Will concrete truck washout be performed at the site?	No
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Big Creek at Trinity Road
11) What is the segment number(s) of the classified	1202

water body(s) that the discharge will eventually reach?

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)? No

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality? No

14) Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213? No

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

Certification

I certify that I am authorized under 30 Texas Administrative Code Subchapter 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

1. I am Steve Head, the owner of the STEERS account ER040038.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.

7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Steve Head OPERATOR

Account Number:

Signature IP Address:

Signature Date:

2018-05-04

Signature Hash:

41144929A84A48FC7303FBF841162CF3BE05DB7D21EB0A9585DA77EE1AA02A02

Form Hash Code at time of

3064E575CF63A226B69326A4E5CCA913CD0A556CC593BD6280A0B4F604ACAFB3

Signature:

Fee Payment

Transaction by:

The application fee payment transaction was made by [REDACTED] Steve Head

Paid by:

The application fee was paid by STEVE HEAD

Fee Amount:

\$225.00

Paid Date:

The application fee was paid on 2018-05-04

Transaction/Voucher number:

The transaction number is [REDACTED] and the voucher number is 368507

Submission

Reference Number:

The application reference number is 235871

Submitted by:

The application was submitted by [REDACTED]/Steve Head

Submitted Timestamp:

The application was submitted on 2018-05-04 at 11:36:49 CDT

Submitted From:

The application was submitted from IP address 75.148.136.185

Confirmation Number:

The confirmation number is 207218

Steers Version:

The STEERS version is 6.18

Additional Information

Application Creator: This account was created by Steve Head

Bryan W. Shaw, Ph.D., P.E., *Chairman*
Toby Baker, *Commissioner*
Jon Niermann, *Commissioner*
Stephanie Bergeron Perdue, *Interim Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 4, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff (TXR150000)
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

A Notice of Termination must be submitted when permit coverage is no longer needed. It is the responsibility of the Operator to notify the TCEQ Stormwater Processing Center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.

For questions related to processing of forms you may contact the Stormwater Processing Center by email at swpermit@tceq.texas.gov or by telephone at (512) 239-3700. If you have any technical questions regarding the general permit, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

A handwritten signature in cursive script that reads "David W. Galindo".

David W. Galindo, Director
Water Quality Division
Texas Commission on Environmental Quality

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Important: This is a receipt for FEE PAYMENT ONLY. If you paid for an ePermits application, your STEERS ePermits application is NOT complete. Please return to STEERS ePermits to submit your application to TCEQ.

Transaction Information

Trace Number: 582EA000300387

Date: 05/04/2018 11:35 AM

Payment Method: [REDACTED]

Amount: \$225.00

ePay Actor: Steve Head

Actor Email: shead2@durwoodgreene.com

IP: [REDACTED]

Payment Contact Information

Name: Steve Head

Company: Durwood Greene

Address: 10126 Cash Rd, Stafford, TX 77477

Phone: 281-499-1551

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
368507	GENERAL PERMIT CONSTRUCTION STORM WATER DISCHARGE ELECTRONIC NOI APPLICATION (REF 235871)		\$225.00
Total fees for transaction:			\$225.00

[Return to STEERS](#)

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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