

FORT BEND COUNTY FY 2009  
COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 04/15/2009	Submitted By: P.Batts
Court Agenda Date: 04/28/09	Department: Engineering
	Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve a final Pay Estimate No.8 in the amount of \$322,743.39 to South Coast Construction, Inc. regarding Voss Road Phase II (from Old Richmond Road to SH6), Mobility Bond Project #48, Precinct 4. (Fund: Mobility Bonds) PC04300003654

RENEWAL AGREEMENT/APPOINTMENT YES  NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES  NO

List Supporting Documents Attached:

**FINANCIAL SUMMARY:**

BUDGETED ITEM: YES  NO

FUNDNG SOURCE: Accounting Unit: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Activity (If Applicable): \_\_\_\_\_

DESCRIPTION OF LAWSOM ACCOUNT: \_\_\_\_\_

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office  (✓ when completed)  
If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us) If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):

**SOUTH COAST CONSTRUCTION, INC.**  
**7840 W. Little York**  
**Houston, TX 77040**  
**832-327-0350**

**Estimate and Certification for Payment**

PROJECT: Voss Road Phase II - Fort Bend Mobility Project #48, Precinct 4

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

ATTN: Mr. Louis E. Hood, P.E.

Estimate No: 8 **FINAL**  
 Invoice No. 8  
 Start Date: 14-May-07  
 Current Contract Completion Date: 14-May-08  
 Estimate Cut Off Date: 15-May-08  
 Date of Estimate: 10-Feb-09

Initial Contract Time	<u>365</u> days
Current Approved Extensions + or -	<u>0</u> days
Previous Approved Extensions + or -	<u>0</u> days
Total Contract Time	<u>365</u> days
Spent Days	<u>366</u> days
Days Remaining	<u>-1</u> days
Rain Days To Date	<u>0</u> days

**A. Contract Amount to Date:**

1. Contract Price:		\$ <u>2,709,288.02</u>
2. Approved Change Orders:	<u>-\$7,269.38</u>	
Total Changes to Date:		+ or - <u>(\$7,269.38)</u>

**Total Contract Amount:** \$2,702,018.64

**B. Earnings to Date:**

1. Previous Work Completed:	<u>87.73%</u>	Previous Earnings:	\$ <u>2,691,877.02</u>
2. Work Completed this Period:	<u>12.27%</u>	Earnings This Period:	\$ <u>10,141.62</u>
3. Materials on Site:			\$ <u>-</u>
<b>Total Earnings:</b>			<b>\$ <u>2,702,018.64</u></b>

**C. Reductions:**

1. Retainage:	<u>0.00%</u>	of		( <u>\$0.00</u> )
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**Total Payments Due:** \$ 2,702,018.64

**Less Previous Payments:** \$ 2,379,275.25

**Total Amount Due Contractor This Estimate:** \$ 322,743.39

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: [Signature] Date: 4/5/09  
 Contractor:

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

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Project Representative:

Approved by: Louis E. Hood Date: 4/13/09  
 Engineer:

Fort Bend County  
Voss Road Phase II  
Bid No.: 07-052

SOUTH COAST CONSTRUCTION, INC.  
7840 W. LITTLE YORK  
HOUSTON, TEXAS 77040

Pay Estimate No. 8  
Pay Period Thru 02-10-2009

Item	Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
1	PREP ROW	ST	58,000	\$ 800.00	\$ 46,400.00	58,000	58,000	\$ 46,400.00	100%	0.000	
2	REMOV CONC (DRV/SDWLK)	SY	517,000	\$ 7.25	\$ 3,748.25	517,000	517,000	\$ 3,748.25	100%	0.000	
3	REMOV STB BS/ASPH(8-10 IN)	SY	12333,000	\$ 3.30	\$ 40,698.90	10618,000	1715,000	\$ 40,698.90	100%	0.000	
4	EXCAVATION (RDWY)	CY	14241,000	\$ 4.25	\$ 60,524.25	13500,000	741,000	\$ 60,524.25	100%	0.000	
5	EMBANK(DENS CNTRL)(TY A)	CY	1364,000	\$ 2.10	\$ 2,864.40	1364,000	1364,000	\$ 2,864.40	100%	0.000	
6	SOD	SY	1448,000	\$ 2.85	\$ 4,126.80	416,000	1032,000	\$ 4,126.80	100%	0.000	
7	CELL FIB MULCH SEED(P)(U)(CLAY)	SY	22048,000	\$ 0.25	\$ 5,512.00	7275,000	14773,000	\$ 5,512.00	100%	0.000	
8	FERTILIZER	AC	4,850	\$ 550.00	\$ 2,667.50	1,500	3,350	\$ 2,667.50	100%	0.000	
9	VEG WATER	MG	388,000	\$ 20.00	\$ 7,760.00	52,000	283,000	\$ 6,700.00	86%	53.000	
10	FLEX BS(TY A GR 1)(FNL POS)	CY	962,000	\$ 70.00	\$ 67,340.00	113,750	848,250	\$ 67,340.00	100%	0.000	
11	LIME TRT(EXIST MTL)(6 IN)	SY	28623,000	\$ 2.10	\$ 60,108.30	23672,000	4951,000	\$ 60,108.30	100%	0.000	
12	LIME	TN	425,000	\$ 108.00	\$ 45,900.00	301,000	124,000	\$ 45,900.00	100%	0.000	
13	CEM TRT(EXIST & NEW BS)(16 IN)	SY	552,000	\$ 20.00	\$ 11,040.00	287,000	265,000	\$ 11,040.00	100%	0.000	
14	CEMENT	TN	29,000	\$ 115.00	\$ 3,335.00	15,080	13,920	\$ 3,335.00	100%	0.000	
15	PRIME	GL	1374,000	\$ 3.00	\$ 4,122.00	68,000	-68,000	\$ -	0%	1374.000	
16	HMAC	TN	910,000	\$ 75.00	\$ 68,250.00	25,330	884,670	\$ 68,250.00	100%	0.000	
17	CONC PVMNT(JRCP)(6')	SY	20005,000	\$ 32.00	\$ 640,160.00	18982,310	1022,690	\$ 640,160.00	100%	0.000	
18	CEM STB BKFL	CY	6846,000	\$ -	\$ -	0,000	0,000	\$ -	N/A	6846.000	
19	TRENCH EX PROT	LF	4424,000	\$ 0.10	\$ 442.40	4424,000	4424,000	\$ 442.40	100%	0.000	
20	RIPRAP(CONC)(CL B)(4 IN)	CY	35,000	\$ 411.00	\$ 14,385.00	35,000	35,000	\$ 14,385.00	100%	0.000	
21	CMP(GAL STL BIT COAT)(60 IN)	LF	124,000	\$ -	\$ -	0,000	0,000	\$ -	N/A	124.000	
22	RCP 24"	LF	1244,000	\$ 40.00	\$ 49,760.00	1149,000	1149,000	\$ 45,960.00	92%	95.000	
23	RCP 30"	LF	799,000	\$ 46.00	\$ 36,754.00	799,000	799,000	\$ 36,754.00	100%	0.000	
24	RCP 42"	LF	243,000	\$ 78.00	\$ 18,954.00	243,000	243,000	\$ 18,954.00	100%	0.000	
25	RCP 48"	LF	288,000	\$ 95.00	\$ 27,360.00	288,000	288,000	\$ 27,360.00	100%	0.000	
26	RCP 54"	LF	390,000	\$ 113.00	\$ 44,070.00	390,000	390,000	\$ 44,070.00	100%	0.000	
27	RCP 60"	LF	873,000	\$ 139.00	\$ 121,347.00	873,000	873,000	\$ 121,347.00	100%	0.000	
28	INLET (TY A)	EA	4,000	\$ 1,400.00	\$ 5,600.00	1,000	1,000	\$ 1,400.00	25%	3.000	
29	INLET (TY C)	EA	14,000	\$ 1,900.00	\$ 26,600.00	14,000	14,000	\$ 26,600.00	100%	0.000	
30	INLET EXTENSION (TY C)	EA	24,000	\$ 630.00	\$ 15,120.00	24,000	24,000	\$ 15,120.00	100%	0.000	
31	INLET (TY H W/LID)	EA	2,000	\$ 2,000.00	\$ 4,000.00	2,000	2,000	\$ 4,000.00	100%	0.000	
32	MANHOLE (TY A)	EA	17,000	\$ -	\$ -	0,000	0,000	\$ -	N/A	17.000	
33	MANHOLE (TY B)	EA	5,000	\$ -	\$ -	0,000	0,000	\$ -	N/A	5.000	
34	MANHOLE (14' X 8' JCT BX)	EA	1,000	\$ 20,000.00	\$ 20,000.00	1,000	1,000	\$ 20,000.00	100%	0.000	
35	MANHOLE (9'X9' JCT BX)	EA	1,000	\$ 12,000.00	\$ 12,000.00	1,000	1,000	\$ 12,000.00	100%	0.000	
36	SET (TY II)(24)(6:1)(P)	EA	10,000	\$ 1,300.00	\$ 13,000.00	10,000	10,000	\$ 13,000.00	100%	0.000	

Fort Bend County  
Voss Road Phase II  
Bid No.: 07-052

SOUTH COAST CONSTRUCTION, INC.  
7840 W. LITTLE YORK  
HOUSTON, TEXAS 77040

Pay Estimate No. 8  
Pay Period Thru 02-10-2009

Item	Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
37	SET (TY II)(42)(6.1)(P)	EA	1,000	\$ 4,200.00	\$ 4,200.00	1,000		1,000	\$ 4,200.00	100%	0.000
38	REMV STRCT (PIPE)	LF	1,194,000	\$ 5.20	\$ 6,208.80	1,194,000		1,194,000	\$ 6,208.80	100%	0.000
39	REMV STRCT (INLET)	EA	5,000	\$ 400.00	\$ 2,000.00	5,000		5,000	\$ 2,000.00	100%	0.000
40	REMV STRCT (MANHOLE)	EA	1,000	\$ 760.00	\$ 760.00	1,000		1,000	\$ 760.00	100%	0.000
41	REMV STRCT (CONC HDWL)	EA	1,000	\$ 750.00	\$ 750.00	1,000		1,000	\$ 750.00	100%	0.000
42	REMV STRCT (9'X9' JCT BX)	EA	1,000	\$ 1,500.00	\$ 1,500.00	1,000		1,000	\$ 1,500.00	100%	0.000
43	MOBILIZATION	LS	1,000	\$ 261,500.00	\$ 261,500.00	1,000		1,000	\$ 261,500.00	100%	0.000
44	BARRICADES	MO	9,000	\$ 1,300.00	\$ 11,700.00	6,000	3,000	9,000	\$ 11,700.00	100%	0.000
45	TEMP SED CONT FENCE	LF	370,000	\$ 3.00	\$ 1,110.00	0.000		0.000	\$ -	0%	370,000
46	SANDBAGS IPB	LF	335,000	\$ 5.00	\$ 1,675.00	0.000		0.000	\$ -	0%	335,000
47	ROCK FILTR DAMS (INSTALL)(TY 4)	LF	85,000	\$ 47.00	\$ 3,995.00	0.000		0.000	\$ -	0%	85,000
48	ROCK FILTR DAMS (REMV)	LF	85,000	\$ 5.00	\$ 425.00	0.000		0.000	\$ -	0%	85,000
49	CONST EXIT (INSTALL)(TY 1)	SY	78,000	\$ 20.00	\$ 1,560.00	78,000		78,000	\$ 1,560.00	200%	-78,000
50	CONST EXIT (REMV)	SY	78,000	\$ 20.00	\$ 1,560.00	78,000		78,000	\$ 1,560.00	200%	-78,000
51	CONST DETOUR (8" BLK BS)	SY	4367,000	\$ 35.00	\$ 152,845.00	4367,000		4367,000	\$ 152,845.00	100%	0.000
52	CONC CURB (TY II)	LF	10722,000	\$ 1.90	\$ 20,371.80	7387,000		10722,000	\$ 20,371.80	100%	0.000
53	CONC CURB & GUTTER (TY II)	LF	816,000	\$ 9.70	\$ 7,915.20	0.000		816,000	\$ 7,915.20	100%	0.000
54	DRIVEWAYS (CONC)	SY	1416,000	\$ 35.00	\$ 49,560.00	1062,000		1416,000	\$ 49,560.00	100%	0.000
55	DRIVEWAYS (HMAC)	SY	304,000	\$ 29.00	\$ 8,816.00	0.000		304,000	\$ 8,816.00	100%	0.000
56	CONC SDWLK (5')(4-1/2")	SY	5,000	\$ 106.00	\$ 530.00	0.000		5,000	\$ 530.00	100%	0.000
57	CURB RAMP (TY 7)	EA	2,000	\$ 1,300.00	\$ 2,600.00	0.000		2,000	\$ 2,600.00	100%	0.000
58	CURB RAMP (TY 20)	EA	3,000	\$ 1,700.00	\$ 5,100.00	0.000		3,000	\$ 5,100.00	100%	0.000
59	CONC MEDIAN (CL A)(6")	SY	142,000	\$ 35.00	\$ 4,970.00	0.000		142,000	\$ 4,970.00	100%	0.000
60	MAILBOX	EA	5,000	\$ 100.00	\$ 500.00	0.000		5,000	\$ 500.00	100%	0.000
61	TRAY CABLE(3COND)(12AWG)	LF	310,000	\$ 1.00	\$ 310.00	0.000		310,000	\$ 310.00	100%	0.000
62	REMV SM RDSO SIGN	EA	25,000	\$ 90.00	\$ 2,250.00	8,000		25,000	\$ 2,250.00	100%	0.000
63	INSTALL SM RDSO SIGN	EA	19,000	\$ 465.00	\$ 8,835.00	0.000		19,000	\$ 8,835.00	100%	0.000
64	WZ PVMNT MRK(REMV)(4)SLD	LF	14245,000	\$ 0.55	\$ 7,834.75	8910,000		14245,000	\$ 7,834.75	100%	0.000
65	WZ PVMNT MRK(REMV)(4)SLD	LF	21400,000	\$ 0.55	\$ 11,770.00	20714,000		21400,000	\$ 11,770.00	100%	0.000
66	WZ PVMNT MRK(REMV)(4)CAT	LF	470,000	\$ 1.78	\$ 836.60	325,000		470,000	\$ 836.60	100%	0.000
67	WZ PVMNT MRK(REMV)(24)SLD	LF	130,000	\$ 10.92	\$ 1,419.60	66,000		130,000	\$ 1,419.60	100%	0.000
68	REF PV MRK(TY I)(4)(W)SLD	LF	1716,000	\$ 0.33	\$ 566.28	0.000		1716,000	\$ 566.28	100%	0.000
69	REF PV MRK(TY I)(4)(W)BRK	LF	6306,000	\$ 0.33	\$ 2,080.98	0.000		6306,000	\$ 2,080.98	100%	0.000
70	REF PV MRK(TY I)(4)(Y)SLD	LF	4066,000	\$ 0.51	\$ 2,073.66	0.000		4066,000	\$ 2,073.66	100%	0.000
71	REF PV MRK(TY I)(4)(Y)BRK	LF	602,000	\$ 0.51	\$ 307.02	0.000		602,000	\$ 307.02	100%	0.000
72	REF PV MRK(TY I)(8)(W)SLD	LF	1007,000	\$ 0.65	\$ 654.55	0.000		1007,000	\$ 654.55	100%	0.000

Fort Bend County  
Voss Road Phase II  
Bid No.: 07-052

SOUTH COAST CONSTRUCTION, INC.  
7840 W. LITTLE YORK  
HOUSTON, TEXAS 77040

Pay Estimate No. 8  
Pay Period Thru 02-10-2009

Item	Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
73	REF PV MRK(TY I)12(W)SLD	LF	205.000	\$ 1.40	\$ 287.00	0.000	205.000	205.000	\$ 287.00	100%	0.000
74	REF PV MRK(TY I)4(W)SLD(MED N)	LF	1626.000	\$ 2.18	\$ 3,544.68	0.000	1626.000	1626.000	\$ 3,544.68	100%	0.000
75	REF PV MRK(TY I)24(W)SLD	LF	227.000	\$ 2.80	\$ 635.60	0.000	227.000	227.000	\$ 635.60	100%	0.000
76	REF PV MRK(TY I)24(Y)SLD	LF	515.000	\$ 2.80	\$ 1,442.00	0.000	515.000	515.000	\$ 1,442.00	100%	0.000
77	REF PV MRK(TY I)(W)ARROW	EA	21.000	\$ 62.05	\$ 1,303.05	0.000	21.000	21.000	\$ 1,303.05	100%	0.000
78	REF PV MRK(TY I)(W)WORD	EA	14.000	\$ 64.86	\$ 908.04	0.000	14.000	14.000	\$ 908.04	100%	0.000
79	REF PV MRK(TY I)4(W)SLD(SLR)	LF	1716.000	\$ 0.13	\$ 223.08	0.000	1716.000	1716.000	\$ 223.08	100%	0.000
80	REF PV MRK(TY I)4(W)BRK(SLR)	LF	6306.000	\$ 0.13	\$ 819.78	0.000	6306.000	6306.000	\$ 819.78	100%	0.000
81	REF PV MRK(TY I)4(Y)SLD(SLR)	LF	4066.000	\$ 0.13	\$ 528.58	0.000	4066.000	4066.000	\$ 528.58	100%	0.000
82	REF PV MRK(TY I)4(Y)BRK(SLR)	LF	602.000	\$ 0.13	\$ 78.26	0.000	602.000	602.000	\$ 78.26	100%	0.000
83	REF PV MRK(TY I)8(W)SLD(SLR)	LF	1007.000	\$ 0.27	\$ 271.89	0.000	1007.000	1007.000	\$ 271.89	100%	0.000
84	REF PV MRK(TY I)12(W)SLD(SLR)	LF	205.000	\$ 1.02	\$ 209.10	0.000	205.000	205.000	\$ 209.10	100%	0.000
85	REF PV MRK(TY I)4(W)SLD(MED N)	LF	1626.000	\$ 1.60	\$ 2,601.60	0.000	1626.000	1626.000	\$ 2,601.60	100%	0.000
86	REF PV MRK(TY I)24(W)SLD(SLR)	LF	227.000	\$ 1.91	\$ 433.57	0.000	227.000	227.000	\$ 433.57	100%	0.000
87	REF PV MRK(TY I)24(Y)SLD(SLR)	LF	515.000	\$ 1.91	\$ 983.65	0.000	515.000	515.000	\$ 983.65	100%	0.000
88	REF PV MRK(TY I)(W)ARROW(SLR)	EA	21.000	\$ 24.38	\$ 511.98	0.000	21.000	21.000	\$ 511.98	100%	0.000
89	REF PV MRK(TY I)(W)WORD(SLR)	EA	14.000	\$ 25.00	\$ 350.00	0.000	14.000	14.000	\$ 350.00	100%	0.000
90	REF PV MRKR (TY C-1)	EA	112.000	\$ 3.89	\$ 435.68	0.000	112.000	112.000	\$ 435.68	100%	0.000
91	REF PV MRKR (TY II-C-R)	EA	72.000	\$ 3.89	\$ 280.08	0.000	72.000	72.000	\$ 280.08	100%	0.000
92	REF PV MRKR (TY II-A-A)	EA	125.000	\$ 3.89	\$ 486.25	0.000	125.000	125.000	\$ 486.25	100%	0.000
93	ELIM PV MRK & MRKR (4)	LF	16077.000	\$ 0.18	\$ 2,893.86	380.000	15697.000	16077.000	\$ 2,893.86	100%	0.000
94	ELIM PV MRK & MRKR (8)	LF	120.000	\$ 0.36	\$ 43.20	0.000	120.000	120.000	\$ 43.20	100%	0.000
95	ELIM PV MRK & MRKR (24)	LF	185.000	\$ 0.93	\$ 172.05	0.000	185.000	185.000	\$ 172.05	100%	0.000
96	ELIM PV MRK & MRKR (ARROW)	EA	2.000	\$ 15.50	\$ 31.00	0.000	2.000	2.000	\$ 31.00	100%	0.000
97	ELIM PV MRK & MRKR (WORD)	EA	2.000	\$ 15.50	\$ 31.00	0.000	2.000	2.000	\$ 31.00	100%	0.000
98	PV SURF PREP (4)	LF	12690.000	\$ 0.10	\$ 1,269.00	0.000	12690.000	12690.000	\$ 1,269.00	100%	0.000
99	PV SURF PREP (8)	LF	1007.000	\$ 0.14	\$ 140.98	0.000	1007.000	1007.000	\$ 140.98	100%	0.000
100	PV SURF PREP (12)	LF	1831.000	\$ 0.41	\$ 750.71	0.000	1831.000	1831.000	\$ 750.71	100%	0.000
101	PV SURF PREP (24)	LF	742.000	\$ 0.83	\$ 615.86	0.000	742.000	742.000	\$ 615.86	100%	0.000
102	PV SURF PREP (ARROW)	EA	21.000	\$ 14.57	\$ 305.97	0.000	21.000	21.000	\$ 305.97	100%	0.000
103	PV SURF PREP (WORD)	EA	14.000	\$ 14.57	\$ 203.98	0.000	14.000	14.000	\$ 203.98	100%	0.000
104	INSTALL HWY TRFC SIG SYS	EA	1.000	\$ 20,690.00	\$ 20,690.00	0.750	0.250	1.000	\$ 20,690.00	100%	0.000
105	VEH SIG SEC(12)LED(Y ARW)	EA	2.000	\$ 300.00	\$ 600.00	0.000	2.000	2.000	\$ 600.00	100%	0.000
106	VEH SIG SEC(12)LED(RED)	EA	16.000	\$ 300.00	\$ 4,800.00	14.000	2.000	16.000	\$ 4,800.00	100%	0.000
107	HDPE 15"	LF	4.000	\$ 190.00	\$ 760.00	0.000	4.000	4.000	\$ 760.00	0%	4.000
108	HDPE 54"	LF	2848.000	\$ -	\$ -	0.000	0.000	0.000	\$ -	N/A	2848.000

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Voss Road Phase II  
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7840 W. LITTLE YORK  
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Pay Period Thru 02-10-2009

Item	Description	UNIT	Contract Amount			Previous Quantity Complete	Quantity Completed this Period	Quantity Complete to Date	Total Amount Complete to Date	Percent Complete	Quantity to Complete
			Quantity	Unit Price	Total						
109	COLOR FOR CONC MED	SY	140,000	\$ 1.00	\$ 140.00	0,000	140,000	140,000	\$ 140.00	100%	0,000
110	REMV TRFC SIG	EA	1,000	\$ 500.00	\$ 500.00	1,000		1,000	\$ 500.00	100%	0,000
111	VIVDS PROC SYS	EA	1,000	\$ 10,000.00	\$ 10,000.00	0,500	0,500	1,000	\$ 10,000.00	100%	0,000
112	VIVDS CAM ASSEM	EA	4,000	\$ 1,600.00	\$ 6,400.00	4,000		4,000	\$ 6,400.00	100%	0,000
113	VIVDS COM CABLE	LF	670,000	\$ 2.00	\$ 1,340.00	930,000		930,000	\$ 1,860.00	139%	-260,000
114	TIMBER BENT AT OUTFALL	EA	1,000	\$ 1,400.00	\$ 1,400.00	1,000		1,000	\$ 1,400.00	100%	0,000
115	TREE PROT FENCE	LF	240,000	\$ 4.00	\$ 960.00	240,000		240,000	\$ 960.00	100%	0,000
<b>TOTAL PRIMARY BID</b>									<b>\$ 2,145,421.52</b>		
18A	CEM STB BKFL	CY	6215,000	\$ 33.50	\$ 208,202.50	6051,500	163,500	6215,000	\$ 208,202.50	100%	0,000
21A	CMP/GAL STL BIT COAT(78 IN)	LF	62,000	\$ 207.00	\$ 12,834.00	65,000		65,000	\$ 13,455.00	105%	-3,000
32A	MANHOLE (TY A)	EA	11,000	\$ 4,000.00	\$ 44,000.00	11,000		11,000	\$ 44,000.00	100%	0,000
33A	MANHOLE (TY B)	EA	7,000	\$ 7,090.00	\$ 49,630.00	7,000		7,000	\$ 49,630.00	100%	0,000
108A	RCP 72"	LF	1424,000	\$ 175.00	\$ 249,200.00	1421,000		1421,000	\$ 248,675.00	100%	3,000
<b>TOTAL EXTRA WORK ITEMS ALTERNATE BID</b>									<b>\$ 563,866.50</b>		
<b>TOTAL CONTRACT</b>									<b>\$ 2,709,288.02</b>	<b>99%</b>	

APPROVED CHANGE ORDER NO 1											
CO 1.1	ADD STEEL CASING AT MANHOLE STA 101+63	EA	1,000	\$ 1,500.00	\$ 1,500.00	0	1	1	\$ 1,500.00	100%	0,000
CO 1.2	WATER LINE OFFSET	LF	30,000	\$ 65.00	\$ 1,950.00	0	30	30	\$ 1,950.00	100%	0,000
CO 1.3	ADJUST LINE ITEMS FOR OVER AND UNDER RUNS	LS	1,000	\$ (17,411.00)	\$ (17,411.00)						
CO 1.4	INSTALLATION OF PVC PIPE	LS	1,000	\$ 6,691.62	\$ 6,691.62	0	1	1	\$ 6,691.62	100%	0,000
SUGAR LAND CHURCH OF CHRIST											
Total Change Order to Date					\$ (7,269.38)	Change Order Amount Complete to Date		\$ 10,141.62			
Revised Contract Amount					\$ 2,702,018.64	Total Earnings		\$ 2,702,018.64	100%		
Retainage Amount					10% of	Retainage Amount		\$ 2,702,018.64			
Amount Retained					\$ -	Less Previous Payment		\$ 2,379,275.25			
<b>Amount Due This Payment</b>					<b>\$ 322,743.39</b>						

AS PER ORIGINAL

**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

AIA DOCUMENT G707

Bond No. 2167642

**PROJECT: Construct Voss Road Phase II from Old Richmod Road to State Highway 6  
for Fort Bend County (Bid 07-052).**

**TO: Fort Bend County, Texas  
P.O. Box 1449  
Rosenberg, Texas 77471**

**CONTRACT DATE: May 7, 2007  
CONTRACT FOR: \$2,709,288.02**

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)

**Independence Casualty and Surety Company  
6565 West Loop South  
Bellaire, Texas 77401-3509**

, SURETY COMPANY,

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

**South Coast Construction, Inc.  
7840 West Little York  
Houston, Texas 77040**

, 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, Texas  
P.O. Box 1449  
Rosenberg, Texas 77471**

, FOR OWNER,

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

IN WITNESS WHEREOF, **Independence Casualty and Surety Company**, the Surety Company, has hereunto set its  
hand this **17th** day of **February** , **2009**.

~~Independence Casualty and Surety Company~~  
Surety Company

Signature of Authorized Representative

Title: **Steven E. White, Attorney-in-Fact**

Attest:

(Seal):

See attached Power of Attorney

ICW GROUP  
Power of Attorney  
Insurance Company of the West  
Explorer Insurance Company Independence Casualty and Surety Company

KNOW ALL MEN BY THESE PRESENTS: That insurance Company of the West, a Corporation duly organized under the laws of the State of California, Explorer Insurance Company, a Corporation duly organized under the laws of the State of California, and Independence Casualty and Surety Company, a Corporation duly organized under the laws of the State of Texas, (collectively referred to as the "Companies"), do hereby appoint

LAWRENCE L. RHODES, BRADLEY D. JOHNSON, MARILYN CALHOUN, STEVEN E. WHITE, JOHN JOSEPH PAYNTER, SANDY CLOCK

their true and lawful Attorney(s)-in-Fact with authority to date, execute, sign, seal, and deliver on behalf of the Companies, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

In witness whereof, the Companies have caused these presents to be executed by its duly authorized officers this 2nd day of January, 2008.



INSURANCE COMPANY OF THE WEST  
EXPLORER INSURANCE COMPANY  
INDEPENDENCE CASUALTY AND SURETY COMPANY

Jeffrey D. Sweeney, Assistant Secretary

J. Douglas Browne, Senior Vice President

State of California }  
County of San Diego } ss.

On January 2, 2008, before me, Mary Cobb, Notary Public, personally appeared J. Douglas Browne and Jeffrey D. Sweeney, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument, the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Mary Cobb, Notary Public

RESOLUTIONS

This Power of Attorney is granted and is signed, sealed and notarized with facsimile signatures and seals under authority of the following resolutions adopted by the respective Boards of Directors of each of the Companies:

"RESOLVED: That the President, an Executive or Senior Vice President of the Company, together with the Secretary or any Assistant Secretary, are hereby authorized to execute Powers of Attorney appointing the person(s) named as Attorney(s)-in-Fact to date, execute, sign, seal, and deliver on behalf of the Company, fidelity and surety bonds, undertakings, and other similar contracts of suretyship, and any related documents.

RESOLVED FURTHER: That the signatures of the officers making the appointment, and the signature of any officer certifying the validity and current status of the appointment, may be facsimile representations of those signatures; and the signature and seal of any notary, and the seal of the Company, may be facsimile representations of those signatures and seals, and such facsimile representations shall have the same force and effect as if manually affixed. The facsimile representations referred to herein may be affixed by stamping, printing, typing, or photocopying."

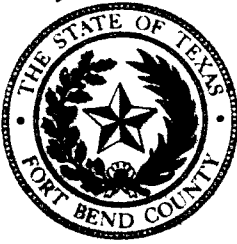
CERTIFICATE

I, the undersigned, Assistant Secretary of Insurance Company of the West, Explorer Insurance Company, and Independence Casualty and Surety Company, do hereby certify that the foregoing Power of Attorney is in full force and effect, and has not been revoked, and that the above resolutions were duly adopted by the respective Boards of Directors of the Companies, and are now in full force.

IN WITNESS WHEREOF, I have set my hand this 17th day of February, 2009.

Jeffrey D. Sweeney, Assistant Secretary

To verify the authenticity of this Power of Attorney you may call 1-800-877-1111 and ask for the Surety Division. Please refer to the Power of Attorney Number, the above named individual(s) and details of the bond to which the power is attached. For information or filing claims, please contact Surety Claims, ICW Group, 11455 El Camino Real, San Diego, CA 92130-2045 or call (858) 350-2400.



FORT BEND COUNTY  
ENGINEERING DEPARTMENT

WAIVER AND RELEASE OF LIEN UPON PARTIAL/FINAL PAYMENT

TO OWNER: Fort Bend County  
(Name, address) 309 S. 4<sup>th</sup>, Suite 355  
Richmond, Texas 77469

PROJECT NO.: 48

PROJECT: VOSS ROAD PHASE II FROM OLD RICH-  
(Name, address) MONA RD. TO SH6 BID #07-052

CONTRACT DATED: 5/14/07

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the \_\_\_\_\_  
(Insert name and address of Contractor)

SOUTH COAST CONSTRUCTION, INC.  
7840 W. LITTLE YORK  
HOUSTON, TEXAS 77040, Contractor,

The above designated Contractor, in consideration of the final payment and release of all retainage, hereby waives and releases its liens and right to claims or liens for labor, services, or materials furnished on the above referenced project.

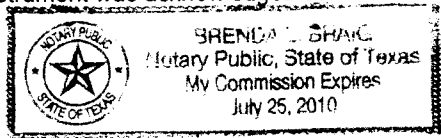
IN WITNESS WHEREOF, the Contractor has hereunto set its hand on this date: \_\_\_\_\_  
(Insert in writing the month followed by the numeric date and year).

SOUTH COAST CONSTRUCTION, INC.  
(Contractor)  
*[Signature]*  
(Signature of authorized representative)  
JAIME RIVERA - PRESIDENT  
(Printed name and title)

THE STATE OF TEXAS §  
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared before me JAIME RIVERA  
\_\_\_\_\_, Grantors, known to me to be the person(s) whose names are subscribed to the foregoing instrument and  
acknowledged to me that they executed the same for the expressed purposes and consideration.

This instrument was acknowledged before me on this the 14 day of APRIL, 2009



*[Signature]*  
Notary Public, State of Texas