

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: 05/06/2009	Submitted By: P.Batts
Court Agenda Date: 05/12/09	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 06-106926(Pay Estimate No. 26) in the amount of \$325,131.94 to Triple B Services, L.L.P. regarding Paving and Drainage Improvements for Fifth Street, Mobility Bond Project #17, Precinct 2. (Fund: Mobility Funds) PC04300003537

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

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.

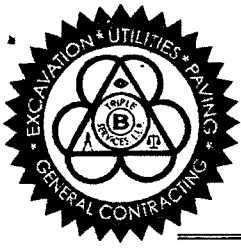
DISTRIBUTION:
Original Form Submitted with back up to County Judge's Office (✓ when completed)
If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

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): _____



TRIPLE B SERVICES, L.L.P.

Since 1996

SITE PREP ** EXCAVATION ** PAVING ** UTILITIES

Tuesday, April 28, 2009

Ft. Bend Co.
Attn: Louis Hood
1124 Blume Road
Rosenberg TX 77471

RE: Engineer's Project # PO 04300003537 5th Street Paving/Drainage

Dear Louis Hood,

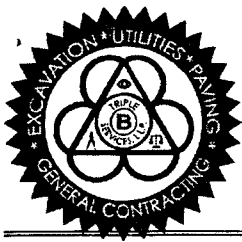
Enclosed please find Triple B Services Pay Estimate No. 26 documents payable in the amount of THREE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE & 94/100 (\$ 325,131.94). Enclosures include the Estimate and Certification for Payment- HC, Estimate and Certification for Payment - TB, Pay Application No. 26, Partial/Final Waiver Of Lien and Affidavit of Bills Paid, in duplicate.

Should you have questions, comments or revisions please contact me otherwise I will anticipate receipt of your **Recommendation For Payment** as submitted.

Best regards,

Donna M. Burke
Sr. Project Administrator

Cc: File F:\Projects\06-1069\Pay Estimates\APPLICATION AND CERTIFICATE FOR PAYMENT 26.doc



TRIPLE B SERVICES, LLP.

Since 1996

SITE PREP ** EXCAVATION ** PAVING ** UTILITIES

Estimate and Certification for Payment

PROJECT 5th Street Paving & Drainage
OWNER: Fort Bend County
Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: 26
Invoice No: 06-106926
Start Date: 01/08/2007
Current Contract Completion Date: _____
Estimate Cut Off Date: 04-30-09
Date of Estimate: 04-28-09

Initial Contract Time 550 days
Current Approved Extensions ± 0 days
Previous Approved Extensions ± 196 days
Total Contract Time 746 days
Spent Days 844 days
Days Remaining 0 days
Rain Days to Date _____ days

A. Contract Amount to Date:

1. Contract Price:		\$ <u>10,224,806.53</u>
2. Approved Change Orders:	<u>1</u>	<u>368,138.50</u>
	<u>2</u>	<u>68,947.00</u>
	<u>3</u>	<u>50,652.70</u>
	<u>4</u>	<u>70,500.00</u>
	<u>5</u>	<u>92,790.11</u>
	<u>6</u>	<u>0.00</u>
	<u>7</u>	<u>162,414.65</u>
	<u>8</u>	<u>342,244.15</u>

Total Changes to Date: + or - \$ 1,115,687.11
Total Contract Amount: \$ 11,380,493.64

B. Earnings to Date:

1. Previous Work Completed: _____	Previous Earnings:	\$ <u>11,067,344.47</u>
2. Work Completed this Period: _____	Earnings This Period:	\$ <u>342,244.15</u>
3. Materials on Site: _____		\$ _____
	Total Earnings:	\$ <u>11,409,588.62</u>

C. Reductions:

1. Retainage: <u>5%</u> of	<u>11,380,493.64</u>	\$ <u>569,024.68</u>
	Total Payments Due:	\$ <u>10,840,563.94</u>
	Less Previous Payments:	\$ <u>10,515,432.00</u>

Total Amount Due Contractor This Estimate: \$ 325,131.94

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: Donna M. Burke Date: 04/28/2009
Contractor: Donna M. Burke

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

Approved by: Steven H Evans Date: 4/30/09
Project Representative:
Approved by: Louis E. Hood Date: 4/30/09
Engineer:

ESTIMATE AND CERTIFICATION FOR PAYMENT

Project: 5th Street Paving/Drainage

Engineer: Ft. Bend Co.
Address: Louis Hood
1124 Blume Road
Rosenberg TX 77471

Estimate Number: 26
Invoice Number: 06-106926
Estimate Cutoff Date: 04/30/2009
Date of Estimate: 04/28/2009

A. Contract Amount to Date:

1. Contract Price:		\$10,224,806.53
2. Approved Change Orders:	\$ 1,155,687.11	
Total Changes to Date:		\$ 1,115,687.11
<u>Total Contract Amount:</u>		<u>\$11,380,493.64</u>

B. Earnings to Date:

1. Previous Work Completed:	Previous Earnings:	\$ 11,067,344.47
2. Work Completed This Period:	Earnings This Period:	\$ 342,244.15
3a. Materials Stored on Site	\$.00	
3b. Materials Installed ToDate	\$.00	
3c. Total Materials Remaining on Site		\$ 0.00
<u>Total Earnings:</u>		<u>\$ 11,409,588.62</u>

C. Reductions:

1. Retainage:	5.00 % of \$ 11,380,493.64	\$ 569,024.68
Total Payment Due:		\$ 10,840,563.94
Less Previous Billings:		\$ 10,515,432.00
<u>Total Amount Due This Estimate:</u>		<u>\$ 325,131.94</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: Donna M. Burke Date: 4/28/2009
Donna M. Burke - Senior Project Administrator

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

Approved by: Steven A. Evans Date: 4/30/09
Project Representative:

Approved by: Louis G. Hood Date: 4/30/09
Engineer:

Engineer's Project No: PO 04300003537



From Contractor : Triple B Services, L.L.P.
 820 Old Atascocita Road
 Huffman, TX 77336
 (281)324-3264

To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balimos
 55 Waugh Dr
 Houston, TX 77007

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
001	MOVE-IN & START UP, PERFORMANCE & PAYMENT BONDS (Max 1%)	LS	1.00	1.00	0.00	1.00	100,000.00	0.00	100,000.00	100.00%
002	8" W.L. FITTINGS, B&B, TESTING	LF	63.00	80.00	0.00	80.00	200.00	0.00	16,000.00	126.98%
003	12" W.L. FITTINGS, B&B, TESTING	LF	4,485.00	4,335.00	0.00	4,335.00	41.00	0.00	177,735.00	96.66%
004	TRENCHLESS CONST. 8" STEEL W.L. UNDER STAFFORD RUN DITCH W.L., INCL. PIPE, BORE PITS, ETC.	LF	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00%
005	FLUSH VALVES, BURY, INCL. G.V. & 6" LEADS	EA	13.00	13.00	0.00	13.00	2,865.00	0.00	37,245.00	100.00%
006	RELOCATE EXIST. FLUSH VALVE BEHIND PROP. BACK OF CURB	EA	3.00	3.00	0.00	3.00	565.00	0.00	1,695.00	100.00%
007	RELOCATE EXIST. B.O. UNIT BEHIND PROP. BACK OF CURB	EA	1.00	1.00	0.00	1.00	400.00	0.00	400.00	100.00%
008	FINAL ADJUSTMENT OF FLUSH VALVES	EA	15.00	15.00	0.00	15.00	225.00	0.00	3,375.00	100.00%
009	REMOVE/SALVAGE EXIST. FLUSH VALVE, UNLESS OTHERWISE NOTED. IF FLUSH VALVE CANNOT BE REUSED, CONTRACTOR SHALL CLEAN FLUSH VALVE & DELIVER TO FBC WCID NO. 2 MAINTENANCE FACILITY	EA	8.00	8.00	0.00	8.00	280.00	0.00	2,240.00	100.00%
010	RELOCATE EXIST. FLUSH VALVE, SAME AS ITEM #9 ABOVE	EA	3.00	3.00	0.00	3.00	280.00	0.00	840.00	100.00%
011	6" G.V. & BOX	EA	2.00	2.00	0.00	2.00	550.00	0.00	1,100.00	100.00%
012	8" G.V. & BOX	EA	4.00	4.00	0.00	4.00	825.00	0.00	3,300.00	100.00%
013	12" G.V. & BOX	EA	23.00	23.00	0.00	23.00	1,550.00	0.00	35,650.00	100.00%
014	2" B.O.V. & BOX	EA	6.00	6.00	0.00	6.00	700.00	0.00	4,200.00	100.00%
015	CUT/PLUG EXIST. 6" W.L.	EA	6.00	6.00	0.00	6.00	200.00	0.00	1,200.00	100.00%
016	CUT/PLUG EXIST. 8" W.L.	EA	6.00	6.00	0.00	6.00	200.00	0.00	1,200.00	100.00%
017	CUT/PLUG EXIST. 12" W.L.	EA	11.00	11.00	0.00	11.00	200.00	0.00	2,200.00	100.00%
018	PLUG/CLAMP EXIST. 12" W.L.	EA	6.00	6.00	0.00	6.00	330.00	0.00	1,980.00	100.00%
019	CONTRACTOR SHALL LOCATE EXIST. WATER SERVICE LINE. RELOCATE EXIST. WATER METER AND/OR WATER VALVE	EA	71.00	70.00	0.00	70.00	400.00	0.00	28,000.00	98.59%
020	ADJUST WATER METER OR WATER VALVE BOX TO BE FLUSH W/PVMT. OR PROPOSED R-O-W GRADE	EA	28.00	45.00	0.00	45.00	380.00	0.00	17,100.00	160.71%
021	ABANDON EXIST. 6" W.L. & FILL W/FLOWABLE GROUT	LF	4,462.00	4,462.00	0.00	4,462.00	2.20	0.00	9,816.40	100.00%
022	ABANDON EXIST. 8" W.L. & FILL W/FLOWABLE GROUT	LF	521.00	521.00	0.00	521.00	3.30	0.00	1,719.30	100.00%



From Contractor : Triple B Services, L.L.P.
 820 Old Atascocita Road
 Huffman, TX 77336
 (281)324-3264

To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
023	ABANDON EXIST. 12" W.L. & FILL W/FLOWABLE GROUT	LF	3,229.00	3,229.00	0.00	3,229.00	4.50	0.00	14,530.50	100.00%
024	REMOVE EXIST. 12" W.L.	LF	13.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00%
025	WET CONNECTION OF PROP. 6" W.L. TO EXIST. 6" W.L., FITTINGS, B&B, PARTIAL PIPE REMOVAL, THRUST BLOCKING & TESTING	EA	2.00	4.00	0.00	4.00	1,125.00	0.00	4,500.00	200.00%
026	WET CONNECTION OF PROP. 8" W.L. TO EXIST. 8" W.L., FITTINGS, B&B, PARTIAL PIPE REMOVAL, THRUST BLOCK, TESTING	EA	4.00	4.00	0.00	4.00	1,125.00	0.00	4,500.00	100.00%
027	WET CONNECTION OF PROP. 12" W.L. TO EXIST. 12" W.L., FITTING B&B, PARTIAL PIPE REMOVAL, THRUST BLOCK, TESTING	EA	11.00	11.00	0.00	11.00	1,600.00	0.00	17,600.00	100.00%
028	6" X 6" T.S. & V.	EA	1.00	1.00	0.00	1.00	2,000.00	0.00	2,000.00	100.00%
029	NEAR SIDE 2" LEAD & RECONNECTION OF EXIST. WATER METER TO NEW WATER MAIN	EA	15.00	15.00	0.00	15.00	930.00	0.00	13,950.00	100.00%
030	FAR SIDE 2" LEAD & RECONNECTION OF EXIST. WATER METER TO NEW WATER MAIN	EA	15.00	15.00	0.00	15.00	1,125.00	0.00	16,875.00	100.00%
031	TRENCH SAFETY FOR W.L. CONST., 6"-12" DIA., 5'-10' DEPTH	LF	3,676.00	4,114.00	0.00	4,114.00	0.50	0.00	2,057.00	111.92%
032	VERTICAL MAINLINE W.L. (ALL DIA.) ADJUSTMENT, INCL. 4-45 DEGREE BENDS W/ONE-BOLT FITTINGS, CUTTING OF EXIST. W.L., BELL/FLANGE CONNECTION TO EXIST. WATERLINE	EA	15.00	15.00	0.00	15.00	1,700.00	0.00	25,500.00	100.00%
033	HORIZONTAL MAINLINE (ALL DIA.) W.L. ADJUSTMENT INCL. 4-45 DEGREE BENDS, W/ONE-BOLT FITTINGS CUTTING OF EXIST. W.L. BELL FLANGE CONNECTIONS TO EXIST WATER LINE	EA	2.00	3.00	0.00	3.00	2,100.00	0.00	6,300.00	150.00%
034	VERTICAL WATER SERVICE LINE ADJUSTMENT, ALL DIA. RECONNECT TO EXIST. SERVICE LINE	EA	50.00	49.00	0.00	49.00	400.00	0.00	19,600.00	98.00%
035	OPEN CUT & REPLACE EXIST. GRAVEL DRVWY.	SY	123.00	123.00	0.00	123.00	50.00	0.00	6,150.00	100.00%
036	SAW CUT & REMOVE EXIST. CONC. PVMT. TO INSTALL WATER FACILITIES TEMP. ASPHALT ROADWAY REPLACEMENT	SY	38.00	38.00	0.00	38.00	25.00	0.00	950.00	100.00%
037	8" SAN SWR. PIPE, 0'-8" DEPTH, AIR TEST, B&B	LF	442.00	442.00	0.00	442.00	31.00	0.00	13,702.00	100.00%
038	8" SAN SWR. PIPE, 8'-10" DEPTH, AIR TEST, B&B	LF	572.00	572.00	0.00	572.00	31.00	0.00	17,732.00	100.00%
039	8" SAN SWR. PIPE, 10'-12" DEPTH, AIR TEST, B&B	LF	460.00	460.00	0.00	460.00	31.00	0.00	14,260.00	100.00%



From Contractor : Triple B Services, L.L.P.
 820 Old Atascocita Road
 Huffman, TX 77336
 (281)324-3264

To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Pay Application **Date** **Invoice Number** **Contract**

26	04/30/2009	06-106926	PO 04300003537
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Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
040	8" SAN SWR. PIPE, 12'-14' DEPTH, AIR TEST, B&B	LF	171.00	185.00	0.00	185.00	33.00	0.00	6,105.00	108.19%
041	10" SAN SWR. PIPE, 10'-12' DEPTH, AIR TEST, B&B	LF	37.00	37.00	0.00	37.00	35.00	0.00	1,295.00	100.00%
042	10" SAN SWR. PIPE, 16'-18' DEPTH, AIR TEST, B&B	LF	216.00	216.00	0.00	216.00	60.00	0.00	12,960.00	100.00%
043	12" SAN SWR. PIPE, 14'-16' DEPTH, AIR TEST, B&B	LF	148.00	73.00	0.00	73.00	60.00	0.00	4,380.00	49.32%
044	15" SAN SWR. PIPE, 10'-12' DEPTH, AIR TEST, B&B	LF	119.00	119.00	0.00	119.00	54.00	0.00	6,426.00	100.00%
045	15" SAN SWR. PIPE, 12'-14' DEPTH, AIR TEST, B&B	LF	314.00	314.00	0.00	314.00	57.00	0.00	17,898.00	100.00%
046	18" SAN SWR. PIPE, 10'-12' DEPTH, AIR TEST, B&B	LF	139.00	139.00	0.00	139.00	59.00	0.00	8,201.00	100.00%
047	18" SAN SWR. PIPE, 12'-14' DEPTH, AIR TEST, B&B	LF	897.00	797.00	0.00	797.00	60.00	0.00	47,820.00	88.85%
048	18" SAN SWR. PIPE, 14'-16' DEPTH, AIR TEST, B&B	LF	2,410.00	2,410.00	0.00	2,410.00	71.00	0.00	171,110.00	100.00%
049	18" SAN SWR. PIPE, 16'-18' DEPTH, AIR TEST, B&B	LF	900.00	900.00	0.00	900.00	72.00	0.00	64,800.00	100.00%
050	21" SAN SWR. PIPE, 14'-16' DEPTH, AIR TEST, B&B	LF	1,048.00	1,048.00	0.00	1,048.00	88.00	0.00	92,224.00	100.00%
051	21" SAN SWR. PIPE, 16'-18' DEPTH, AIR TEST, B&B	LF	340.00	340.00	0.00	340.00	93.00	0.00	31,620.00	100.00%
052	12" PVC DR-18 C-900 SAN SWR. FORCE MAIN, AIR TEST, B&B	LF	364.00	405.00	0.00	405.00	45.00	0.00	18,225.00	111.26%
053	TRENCHLESS CONST. METHODS 6" SAN SWR. SERVICE LEADS, INCL. PIPE, BORE PITS, ETC.	LF	660.00	343.00	0.00	343.00	40.00	0.00	13,720.00	51.97%
054	TRENCHLESS CONST. METHODS 8" SAN SWR., PIPE, BORE PITS	LF	40.00	40.00	0.00	40.00	58.00	0.00	2,320.00	100.00%
055	TRENCHLESS CONST. METHODS 12" SAN SWR., PIPE, BORE PITS	LF	60.00	226.00	0.00	226.00	65.00	0.00	14,690.00	376.67%
056	TRENCHLESS CONST. METHODS 15" SAN SWR., PIPE, BORE PITS	LF	55.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00%
057	TRENCHLESS CONST. METHODS 18" SAN SWR., PIPE, BORE PITS	LF	318.00	494.00	0.00	494.00	80.00	0.00	39,520.00	155.35%
058	TRENCHLESS CONST. METHODS 21" SAN SWR., PIPE, BORE PITS	LF	107.00	50.00	0.00	50.00	85.00	0.00	4,250.00	46.73%
059	CONNECT PROP. 12" SAN SWR. FORCE MAIN TO EXIST. 12" SAN SEWER FORCE MAIN, B&B, TESTING, FITTINGS	EA	1.00	1.00	0.00	1.00	1,550.00	0.00	1,550.00	100.00%
060	AIR RELEASE VALVE & MANHOLE OVER PROPOSED FORCE MAIN	EA	1.00	0.00	0.00	0.00	2,350.00	0.00	0.00	0.00%
061	STD. SAN SWR. MANHOLE, UP TO 8' DEPTH	EA	37.00	37.00	0.00	37.00	2,780.00	0.00	102,860.00	100.00%
062	STD. SAN SWR. MH ON EXIST. 6"-12" SAN SWR. UP TO 8' DEPTH	EA	7.00	7.00	0.00	7.00	2,650.00	0.00	18,550.00	100.00%



From Contractor : Triple B Services, L.L.P.
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Project : 06-1069-5th Street Paving/Drainage
 5th Street

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
063	EXTRA DEPTH SAN SWR. MH, 8' DEEP & GREATER, BACKFILL	VF	257.00	257.00	0.00	257.00	100.00	0.00	25,700.00	100.00%
064	COAT INTERIOR SURFACE OF PROP. CONC. MANHOLES W/RAVEN 405 OR EQUAL (80 MIL THICK)	VF	591.00	610.00	0.00	610.00	100.00	0.00	61,000.00	103.21%
065	STD. DROP ON PROPOSED OR EXIST. MANHOLES	EA	7.00	7.00	0.00	7.00	180.00	0.00	1,260.00	100.00%
066	EXTRA DEPTH FOR DROP ON MANHOLE >3'	VF	27.00	27.00	0.00	27.00	180.00	0.00	4,860.00	100.00%
067	FINAL VERTICAL ADJUSTMENT OF PROP. SAN SWR. MH	EA	43.00	43.00	0.00	43.00	350.00	0.00	15,050.00	100.00%
068	REMOVE EXIST. MANHOLE CONE & REPLACE W/ECCENTRIC CONE	EA	1.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00%
069	ADJUST EXIST. SAN SWR. MH RIM TO PROP. PAVING GRADE	EA	30.00	30.00	0.00	30.00	440.00	0.00	13,200.00	100.00%
070	CONNECT PROP. 8" SAN SWR. PIPE TO EXIST. SAN SWR. MANHOLE	EA	4.00	4.00	0.00	4.00	1,150.00	0.00	4,600.00	100.00%
071	CONNECT PROP. 10" SAN SWR. PIPE INTO EXIST. SAN SWR. MH	EA	2.00	2.00	0.00	2.00	1,350.00	0.00	2,700.00	100.00%
072	CONNECT PROP. 18" SAN SWR. PIPE INTO EXIST. SAN SWR. MH	EA	1.00	2.00	0.00	2.00	1,750.00	0.00	3,500.00	200.00%
073	CONNECT PROP. 21" SAN SWR. PIPE INTO EXIST. SAN SWR. MH	EA	1.00	1.00	0.00	1.00	2,000.00	0.00	2,000.00	100.00%
074	ABANDON EXIST. SAN SWR. MH INCL. REMOVING RIM & FILL WITH GROUT	EA	22.00	20.00	0.00	20.00	960.00	0.00	19,200.00	90.91%
075	REMOVE EXIST. SAN SWR. MH	EA	4.00	5.00	0.00	5.00	1,270.00	0.00	6,350.00	125.00%
076	ABANDON & FILL EXIST. 6" SAN SWR. LINE W/FLOWABLE GROUT	LF	1,122.00	1,122.00	0.00	1,122.00	2.25	0.00	2,524.50	100.00%
077	ABANDON & FILL EXIST. 8" SAN SWR. LINE W/FLOWABLE GROUT	LF	911.00	911.00	0.00	911.00	3.35	0.00	3,051.85	100.00%
078	ABANDON & FILL EXIST. 10" SAN SWR. LINE W/FLOWABLE GROUT	LF	5,601.00	5,601.00	0.00	5,601.00	4.50	0.00	25,204.50	100.00%
079	ABANDON & FILL EXIST. 12" SAN SWR. LINE W/FLOWABLE GROUT	LF	45.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00%
080	ABANDON & FILL EXIST. 15" SAN SWR. LINE W/FLOWABLE GROUT	LF	473.00	473.00	0.00	473.00	6.70	0.00	3,169.10	100.00%
081	ABANDON/FILL EXIST. 10" SAN SWR. FORCE MAIN W/FLOWABLE GROUT	LF	38.00	38.00	0.00	38.00	4.50	0.00	171.00	100.00%
082	REMOVE EXIST. 10" SAN SWR.	LF	696.00	696.00	0.00	696.00	8.00	0.00	5,568.00	100.00%
083	ABANDON/FILL EXIST. 12" SAN SWR. FORCE MAIN W/FLOWABLE GROUT	LF	398.00	398.00	0.00	398.00	4.50	0.00	1,791.00	100.00%



From Contractor : Triple B Services, L.L.P.
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 Huffman, TX 77336
 (281)324-3264

To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
084	REMOVE EXIST. 21" SAN SWR.	LF	58.00	60.00	0.00	60.00	9.00	0.00	540.00	103.45%
085	REMOVE EXIST. 12" SAN SWR. FORCE MAIN	LF	54.00	54.00	0.00	54.00	10.00	0.00	540.00	100.00%
086	CUT/PLUG EXIST. 6" SAN SWR. FORCE MAIN	EA	3.00	3.00	0.00	3.00	200.00	0.00	600.00	100.00%
087	CUT/PLUG EXIST. 8" SAN SWR. FORCE MAIN	EA	8.00	8.00	0.00	8.00	220.00	0.00	1,760.00	100.00%
088	CUT/PLUG EXIST. 10" SAN SWR. FORCE MAIN	EA	10.00	10.00	0.00	10.00	240.00	0.00	2,400.00	100.00%
089	CUT/PLUG EXIST. 12" SAN SWR.	EA	2.00	2.00	0.00	2.00	265.00	0.00	530.00	100.00%
090	CUT/PLUG EXIST. 15" SAN SWR.	EA	1.00	1.00	0.00	1.00	330.00	0.00	330.00	100.00%
091	PROP. 4" NEAR SIDE SAN SWR. CONNECTION, INCL. SWR. PIPE	EA	9.00	9.00	0.00	9.00	800.00	0.00	7,200.00	100.00%
092	PROP. 4" FAR SIDE SAN SWR. CONNECTION, INCL. SWR. PIPE	EA	9.00	9.00	0.00	9.00	975.00	0.00	8,775.00	100.00%
093	SAN SWR. STACK, 0'-3' DEPTH	EA	18.00	18.00	0.00	18.00	120.00	0.00	2,160.00	100.00%
094	EXTRA DEPTH SAN SWR. STACK, >3' DEPTH	VF	147.00	147.00	0.00	147.00	20.00	0.00	2,940.00	100.00%
095	TRENCH SAFETY SYSTEM FOR SAN SWR. LINES (6"-21" PIPE) 5'-10'	LF	1,014.00	1,014.00	0.00	1,014.00	0.50	0.00	507.00	100.00%
096	TRENCH SAFETY FOR SAN SWR. (6"-21" PIPE) 10'-15' DEPTH	LF	3,013.00	3,013.00	0.00	3,013.00	0.50	0.00	1,506.50	100.00%
097	TRENCH SAFETY FOR SAN SWR. (6"-21" PIPE) 15'-20' DEPTH	LF	3,401.00	3,401.00	0.00	3,401.00	0.50	0.00	1,700.50	100.00%
098	REMOVE EXIST. REINF. CONC. LIFT STATION STRUCTURE A MINIMUM OF 7' BELOW FINISHED GRADE, INTERIOR PIPE & OTHER ITEMS. LIFT STATION TO BE FREE OF OBSTRUCTIONS. FILL REMAINDER OF STRUCTURE W/FLOWABLE FILL, CONTRACTOR TO SALVAGE EXIST PUMPS, CLEAN & RETURN TO FBC WCID # 2	EA	1.00	1.00	0.00	1.00	30,000.00	0.00	30,000.00	100.00%
099	SAWCUT & REMOVE EXIST. ASPHALT PVMT. TO INSTALL SAN SWR. FACILITIES	SY	45.00	45.00	0.00	45.00	10.00	0.00	450.00	100.00%
100	SAWCUT/REMOVE EXIST. CONC. PVMT. TO INSTALL SAN SWR.	SY	34.00	34.00	0.00	34.00	13.00	0.00	442.00	100.00%
101	OPEN CUT EXIST. GRAVEL PVMT.	SY	388.00	388.00	0.00	388.00	19.00	0.00	7,372.00	100.00%
102	VERTICAL SWR. SERVICE LEAD ADJUSTMENT, ALL DIA., INCL. RECONNECTION TO EXIST. SERVICE LINE	EA	50.00	50.00	0.00	50.00	800.00	0.00	40,000.00	100.00%
103	TYPE "C" STM. MANHOLE FOR 42" DIA. RCP & SMALLER, STD. DEPTH	EA	78.00	78.00	0.00	78.00	2,125.00	0.00	165,750.00	100.00%
104	TYPE "C" STM. MH FOR 48"-72" DIA. RCP, STD. DEPTH	EA	22.00	22.00	0.00	22.00	3,400.00	0.00	74,800.00	100.00%



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Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
105	TYPE "C" STM. MH ON EXIST. 4' X 7' RCB, STD. DEPTH	EA	1.00	1.00	0.00	1.00	3,250.00	0.00	3,250.00	100.00%
106	TYPE "C" STM. MH ON EXIST. 30" RCP, STD. DEPTH	EA	4.00	1.00	0.00	1.00	3,240.00	0.00	3,240.00	25.00%
107	TYPE "C" STM. MH ON EXIST. 36" RCP, STD. DEPTH	EA	1.00	1.00	0.00	1.00	5,500.00	0.00	5,500.00	100.00%
108	TYPE "C" STM. MH ON EXIST. 48" RCP, STD. DEPTH	EA	2.00	2.00	0.00	2.00	6,400.00	0.00	12,800.00	100.00%
109	TYPE "C" STM. MH ON EXIST. 60" RCP, STD. DEPTH	EA	8.00	0.00	0.00	0.00	4,860.00	0.00	0.00	0.00%
110	TYPE "C" STM. MH ON EXIST. 10' X 6' RCB, STD. DEPTH	EA	2.00	0.00	0.00	0.00	2,150.00	0.00	0.00	0.00%
111	MODIFY "E" INLET TO TYPE "C" STM. MH, STD. DEPTH	EA	2.00	4.00	0.00	4.00	890.00	0.00	3,560.00	200.00%
112	RECONSTRUCT EXIST. INLET INTO A TYPE "C" MH STD. DEPTH	EA	3.00	3.00	0.00	3.00	1,560.00	0.00	4,680.00	100.00%
113	ADJUST EXIST. STM. MH RIM TO BE FLUSH W/PROP. PVMT.	EA	14.00	15.00	0.00	15.00	400.00	0.00	6,000.00	107.14%
114	MAKE CONNECTION TO EXIST. MANHOLE OR INLET	EA	1.00	1.00	0.00	1.00	200.00	0.00	200.00	100.00%
115	TYPE "A" INLET STD. DEPTH	EA	51.00	54.00	0.00	54.00	1,570.00	0.00	84,780.00	105.88%
116	TYPE "B-B" INLET, STD. DEPTH	EA	46.00	53.00	0.00	53.00	2,265.00	0.00	120,045.00	115.22%
117	MODIFIED "B-B" INLET CONSTRUCTED ON EXIST. MH STD. DEPTH	EA	1.00	1.00	0.00	1.00	2,580.00	0.00	2,580.00	100.00%
118	TYPE "C-1" INLET, STD. DEPTH	EA	23.00	21.00	0.00	21.00	2,500.00	0.00	52,500.00	91.30%
119	TYPE "C-2" INLET, STD. DEPTH	EA	7.00	7.00	0.00	7.00	3,600.00	0.00	25,200.00	100.00%
120	RING GRATE FOR 18" RCP, STD. DEPTH	EA	8.00	9.00	0.00	9.00	360.00	0.00	3,240.00	112.50%
121	15" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	365.00	875.00	0.00	875.00	45.00	0.00	39,375.00	239.73%
122	15" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	17.00	17.00	0.00	17.00	46.00	0.00	782.00	100.00%
123	18" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	1,599.00	1,614.00	0.00	1,614.00	50.00	0.00	80,700.00	100.94%
124	18" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	100.00	100.00	0.00	100.00	55.00	0.00	5,500.00	100.00%
125	24" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	4,232.00	4,110.00	0.00	4,110.00	65.00	0.00	267,150.00	97.12%
126	24" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	1,038.00	1,038.00	0.00	1,038.00	70.00	0.00	72,660.00	100.00%
127	30" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	272.00	288.00	0.00	288.00	78.00	0.00	22,464.00	105.88%
128	30" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	469.00	575.00	0.00	575.00	80.00	0.00	46,000.00	122.60%
129	36" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	1,013.00	1,013.00	0.00	1,013.00	110.00	0.00	111,430.00	100.00%
130	36" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	1,302.00	1,302.00	0.00	1,302.00	120.00	0.00	156,240.00	100.00%
131	42" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	739.00	739.00	0.00	739.00	135.00	0.00	99,765.00	100.00%



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To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
132	42" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	813.00	813.00	0.00	813.00	145.00	0.00	117,885.00	100.00%
133	42" RCP, 10'-12" DEPTH, FITTINGS, B&B, TESTING	LF	50.00	50.00	0.00	50.00	142.07	0.00	7,103.50	100.00%
134	48" RCP, 0'-8" DEPTH, FITTINGS, B&B, TESTING	LF	669.00	669.00	0.00	669.00	165.00	0.00	110,385.00	100.00%
135	48" RCP, 8'-10" DEPTH, FITTINGS, B&B, TESTING	LF	754.00	754.00	0.00	754.00	175.00	0.00	131,950.00	100.00%
136	36" PVC TO BE JACKED THRU EXIST. BOX CAR SIPHON, FITTINGS, B&B, TESTING (see Note Attached)	LF	135.00	135.00	0.00	135.00	85.00	0.00	11,475.00	100.00%
137	42" CMP, ALL DEPTHS, FITTINGS, B&B, TESTING	LF	155.00	155.00	0.00	155.00	62.00	0.00	9,610.00	100.00%
138	48" CMP, ALL DEPTHS, FITTINGS, B&B, TESTING	LF	46.00	84.00	0.00	84.00	120.00	0.00	10,080.00	182.61%
139	26" X 43" REINF. CONC. ARCH PIPE, STD. DEPTH	LF	41.00	41.00	0.00	41.00	160.00	0.00	6,560.00	100.00%
140	TIMBER BENT FOR 42" CMP	EA	1.00	1.00	0.00	1.00	500.00	0.00	500.00	100.00%
141	TIMBER BENT FOR 48" CMP	EA	2.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00%
142	JUNCTION BOX W/MANHOLE RING & COVER	EA	1.00	0.00	0.00	0.00	1,300.00	0.00	0.00	0.00%
143	BRICK PLUG FOR 4' X 3' RCB STM. SWR.	EA	2.00	2.00	0.00	2.00	525.00	0.00	1,050.00	100.00%
144	BRICK PLUG FOR EXIST. 18" RCP	EA	1.00	2.00	0.00	2.00	130.00	0.00	260.00	200.00%
145	BRICK PLUG FOR EXIST 54" RCP	EA	1.00	1.00	0.00	1.00	450.00	0.00	450.00	100.00%
146	BRICK PLUG FOR EXIST. SIPHON	EA	2.00	2.00	0.00	2.00	850.00	0.00	1,700.00	100.00%
147	24" TYPE II SAFETY END TREATMENT (4:1)	EA	1.00	2.00	0.00	2.00	1,000.00	0.00	2,000.00	200.00%
148	CONC. COLLAR TO JOIN PROPOSED 18" RCP TO EXIST. STM. SWR.	EA	1.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00%
149	CONC. COLLAR TO JOIN PROPOSED 24" RCP TO EXIST. STM. SWR.	EA	2.00	2.00	0.00	2.00	450.00	0.00	900.00	100.00%
150	DRAIN/CLEAN EXIST. SIPHON	EA	1.00	1.00	0.00	1.00	5,000.00	0.00	5,000.00	100.00%
151	TRENCH SAFETY FOR 15"-36" DIA. STM. SWR. LINE, 5'-10'	LF	7,732.00	7,732.00	0.00	7,732.00	0.50	0.00	3,866.00	100.00%
152	TRENCH SAFETY FOR 36"-54" DIA. STM. SWR. LINE, 5'-10' DEPTH	LF	2,746.00	2,746.00	0.00	2,746.00	0.50	0.00	1,373.00	100.00%
153	TRENCH SAFETY FOR 36"-54" DIA. STM. SWR., 10'-15' DEPTH	LF	20.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00%
154	REMOVE/DISPOSE OF EXIST. 18" RCP	LF	26.00	74.00	0.00	74.00	8.00	0.00	592.00	284.62%
155	REMOVE/DISPOSE OF EXIST. 24" RCP	LF	1,354.00	1,354.00	0.00	1,354.00	8.00	0.00	10,832.00	100.00%
156	REMOVE/DISPOSE OF EXIST. 30" RCP	LF	667.00	667.00	0.00	667.00	8.00	0.00	5,336.00	100.00%



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157	REMOVE/DISPOSE OF EXIST. 36" RCP	LF	136.00	163.00	0.00	163.00	8.00	0.00	1,304.00	119.85%
158	REMOVE/DISPOSE OF EXIST. 42" RCP	LF	440.00	831.00	0.00	831.00	9.00	0.00	7,479.00	188.86%
159	REMOVE/DISPOSE OF EXIST. 54" RCP	LF	337.00	337.00	0.00	337.00	9.00	0.00	3,033.00	100.00%
160	REMOVE/DISPOSE OF EXIST. 18" CMP	LF	133.00	50.00	0.00	50.00	6.50	0.00	325.00	37.59%
161	REMOVE/DISPOSE OF EXIST. 36" CMP	LF	22.00	23.00	0.00	23.00	6.75	0.00	155.25	104.55%
162	REMOVE/DISPOSE OF EXIST. 24" PVC	LF	93.00	101.00	0.00	101.00	8.00	0.00	808.00	108.60%
163	REMOVE/DISPOSE OF EXIST. CULVERT (36" & SMALLER)	LF	5,611.00	6,357.50	0.00	6,357.50	12.00	0.00	76,290.00	113.30%
164	REMOVE/DISPOSE OF EXIST. CULVERT (60" & GREATER)	LF	210.00	215.00	0.00	215.00	23.00	0.00	4,945.00	102.38%
165	REMOVE/DISPOSE OF EXIST. GRATE INLET	EA	38.00	38.00	0.00	38.00	300.00	0.00	11,400.00	100.00%
166	REMOVE/DISPOSE OF EXIST. CONC. TROUGH/SLOPED CULVERT SAFETY END TREATMENT	EA	38.00	39.00	0.00	39.00	300.00	0.00	11,700.00	102.63%
167	REMOVE/DISPOSE OF EXIST. "E" INLET	EA	14.00	14.00	0.00	14.00	340.00	0.00	4,760.00	100.00%
168	CAP EXIST. "E" INLET	EA	6.00	8.00	0.00	8.00	525.00	0.00	4,200.00	133.33%
169	REMOVE/DISPOSE OF EXIST. MANHOLE & BACKFILL	EA	4.00	4.00	0.00	4.00	750.00	0.00	3,000.00	100.00%
170	ABANDON EXIST. MANHOLE	EA	2.00	2.00	0.00	2.00	760.00	0.00	1,520.00	100.00%
171	CUT HOLE IN SIDE OF EXIST. TXDOT BOX SWR. FOR 24" INLET LEAD	EA	2.00	2.00	0.00	2.00	525.00	0.00	1,050.00	100.00%
172	CUT HOLE IN SIDE OF EXIST. TXDOT BOX SWR. FOR 36" INLET LEAD	EA	1.00	1.00	0.00	1.00	660.00	0.00	660.00	100.00%
173	CUT HOLE IN SIDE OF EXIST. TXDOT BOX SWR. FOR 42" INLET LEAD	EA	1.00	1.00	0.00	1.00	785.00	0.00	785.00	100.00%
174	CUT HOLE IN SIDE OF EXIST. TXDOT BOX SWR. FOR 48" INLET LEAD	EA	2.00	2.00	0.00	2.00	900.00	0.00	1,800.00	100.00%
175	ROADWAY EXCAVATION, EXIST. PVMT. SURFACE & BASE MATERIAL	CY	64,254.00	55,208.25	0.00	55,208.25	7.50	0.00	414,061.88	85.92%
176	COMPACTED RDWY. EMBANKMENT FILL	CY	889.00	1,001.91	0.00	1,001.91	25.00	0.00	25,047.75	112.70%
177	8" REINF. CONC. PAVING	SY	75,124.00	74,930.39	0.00	74,930.39	40.00	0.00	2,997,215.60	99.74%
178	7" REINF. CONC. DRVWY., INCL. CURB TRANSITION (147 Ea)	SY	6,304.00	6,674.41	0.00	6,674.41	42.00	0.00	280,325.22	105.88%
179	MANIPULATION OF LIME TREATED SUBGRADE 8" DEPTH FOR PVMT. & DRVWYS.	SY	83,189.00	85,725.37	0.00	85,725.37	1.60	0.00	137,160.59	103.05%



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180	LIME FOR 8" SUBGRADE (36 LB/SY)	TON	2,061.51	2,387.72	0.00	2,387.72	115.00	0.00	274,587.80	115.82%
181	6" REINF. CONC. CURB	LF	25,793.00	25,882.00	0.00	25,882.00	3.20	0.00	82,822.40	100.35%
182	6" REINF. CONC. CURB (DOWELED-ON)	LF	46.00	536.00	0.00	536.00	8.00	0.00	4,288.00	1,165.22%
183	6" REINF. CONC. CURB & GUTTER (2' WID TOTAL)	LF	797.00	720.00	0.00	720.00	9.00	0.00	6,480.00	90.34%
184	STD. CONC. PAVING HEADER	LF	640.00	640.00	0.00	640.00	16.50	0.00	10,560.00	100.00%
185	4-1/2" CONC. SDWLK. W/3" COMPACTED SAND BEDDING	SY	4,339.00	4,782.69	0.00	4,782.69	37.00	0.00	176,959.53	110.23%
186	6" CONC. ESPLANADE NOSE SDWLK. (COLORED BLACK)	SY	160.00	160.00	0.00	160.00	47.00	0.00	7,520.00	100.00%
187	REINF. CONC. WHEELCHAIR RAMPS	SY	275.00	299.92	0.00	299.92	160.00	0.00	47,987.20	109.06%
188	2" HMAC TYPE "D" SURFACE COURSE	TON	325.00	532.03	0.00	532.03	115.00	0.00	61,183.45	163.70%
189	1-1/2" HMAC TYPE "D" SURFACE COURSE	TON	89.00	229.56	0.00	229.56	140.00	0.00	32,138.40	257.93%
190	1-1/2" HMAC TYPE "D" LEVEL-UP COURSE	TON	23.00	23.00	0.00	23.00	155.00	0.00	3,565.00	100.00%
191	8" ASPHALT BLACK BASE	TON	2,230.80	2,790.54	0.00	2,790.54	120.00	0.00	334,864.80	125.09%
192	TACK COAT (RC-250) APPLIED 0.05 GAL/SY OR BASE	GAL	181.00	205.00	0.00	205.00	4.00	0.00	820.00	113.26%
193	PRIME COAT APPLIED 0.35 GAL/SY OF SUBGRADE	GAL	1,172.00	743.00	0.00	743.00	4.50	0.00	3,343.50	63.40%
194	PVMT. MARKING (W) THERMOPLASTIC 4" WIDE MARKING ON CURB	LF	9,027.00	6,527.00	0.00	6,527.00	0.42	0.00	2,741.34	72.31%
195	PVMT. MARKING (W) THERMOPLASTIC 8" WIDE MARKING ON PAVMT.	LF	1,410.00	885.00	0.00	885.00	0.85	0.00	752.25	62.77%
196	PVMT. MARKING (W) THERMOPLASTIC 12" WIDE MARKING ON PAVMT.	LF	4,302.00	1,848.00	0.00	1,848.00	2.20	0.00	4,065.60	42.96%
197	PVMT. MARKING (W) THERMOPLASTIC 24" WIDE MARKING ON PAVMT.	LF	977.00	422.00	0.00	422.00	4.40	0.00	1,856.80	43.19%
198	PVMT. MARKING (Y) THERMOPLASTIC 4" WIDE MARKING ON PAVMT.	LF	19,912.00	22,302.00	0.00	22,302.00	0.42	0.00	9,366.84	112.00%
199	PVMT. MARKING (Y) THERMOPLASTIC 24" WIDE MARKING ON PAVMT.	LF	923.00	912.00	0.00	912.00	4.25	0.00	3,876.00	98.81%
200	PVMT. MARKING (Y) THERMOPLASTIC FOR ESPLANADE NOSE CURB	LF	1,197.00	1,479.00	0.00	1,479.00	2.90	0.00	4,289.10	123.56%
201	PVMT. MARKING DIRECTIONAL ARROW, ALL DIRECTIONS THERMOPLASTIC	EA	24.00	21.00	0.00	21.00	100.00	0.00	2,100.00	87.50%



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Huffman, TX 77336
(281)324-3264

Pay Application **Date** **Invoice Number** **Contract**

26	04/30/2009	06-106926	PO 04300003537
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Project : 06-1069-5th Street Paving/Drainage
5th Street

To Owner : Fort Bend County
c/o Carter & Burgess, LLC
Attn: David Balmos
55 Waugh Dr
Houston, TX 77007

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
202	PVMT, MARKING - ELONGATED WORD "ONLY" THERMOPLASTIC	EA	21.00	17.00	0.00	17.00	100.00	0.00	1,700.00	80.95%
203	REFL. PVMT. MARKER - TYPE II-CR	EA	563.00	537.00	0.00	537.00	3.75	0.00	2,013.75	95.38%
204	REFL. PVMT. MARKER - TYPE II-AA	EA	99.00	640.00	0.00	640.00	3.75	0.00	2,400.00	646.46%
205	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE & BASE MATERIAL (avg 13")	SY	53,129.00	49,421.70	0.00	49,421.70	1.35	0.00	66,719.29	93.02%
206	REMOVE/DISPOSE OF EXIST. CONC. PVMT.	SY	1,507.00	1,004.72	0.00	1,004.72	6.00	0.00	6,028.32	66.67%
207	REMOVE/RELOCATE EXIST. TRAFFIC SIGNS, MAIL BOXES, RDWY. SIGNS, LIGHT & TRAFFIC SIGNAL POLES	LS	1.00	1.00	0.00	1.00	17,000.00	0.00	17,000.00	100.00%
208	PREPARE R-O-W FOR CONST.	LS	1.00	1.00	0.00	1.00	350,000.00	0.00	350,000.00	100.00%
209	PROPOSED STOP SIGN (R1-1)	EA	7.00	7.00	0.00	7.00	200.00	0.00	1,400.00	100.00%
210	PROPOSED STOP SIGN (R1-1) WITH STREET NAME	EA	24.00	24.00	0.00	24.00	575.00	0.00	13,800.00	100.00%
211	PROPOSED SMALL STREET SIGN	EA	42.00	43.00	0.00	43.00	230.00	0.00	9,890.00	102.38%
212	RELOCATE EXIST. GUARD POST	EA	12.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00%
213	6' X 6' RCB	LF	280.00	280.00	0.00	280.00	450.00	0.00	126,000.00	100.00%
214	48" RCP CANAL BYPASS PIPE	LF	266.00	266.00	0.00	266.00	200.00	0.00	53,200.00	100.00%
215	HEADWALLS FOR GCWA CANEL	LS	1.00	1.00	0.00	1.00	60,000.00	0.00	60,000.00	100.00%
216	4" CONC. SLOPE PAVING	SY	296.00	476.77	0.00	476.77	50.00	0.00	23,838.50	161.07%
217	FILL FOR LEVELING CANAL BOTTOM UP STREAM	CY	282.00	282.00	0.00	282.00	15.00	0.00	4,230.00	100.00%
218	REMOVE EXIST. CONC. SLOPE PAVING	SY	292.00	292.00	0.00	292.00	14.00	0.00	4,088.00	100.00%
219	REMOVE/DISPOSE OF EXIST. HEADWALLS FOR GCWA CANAL	LS	1.00	1.00	0.00	1.00	4,500.00	0.00	4,500.00	100.00%
220	REMOVE/DISPOSE OF EXIST. "BOX CAR" SIPHON ON N.W. SIDE OF CANAL CROSSING, FILL VOID W/DIRT, COMPACT TO 95% SPD	LS	1.00	1.00	0.00	1.00	8,000.00	0.00	8,000.00	100.00%
221	FILL EXIST. "BOX CAR" SIPHON ON THE S.E. SIDE OF THE CANAL CROSSING W/FLOWABLE GROUT (AFTER 36" PVC PIPE HAS BEEN INSTALLED) INCL. END SUPPORTS TO HOLE THE GROUT	LS	1.00	1.00	0.00	1.00	15,000.00	0.00	15,000.00	100.00%
222	SAWCUT & REMOVE EXIST. SLOPE PAVING	SY	1,500.00	1,500.00	0.00	1,500.00	8.50	0.00	12,750.00	100.00%
223	CONC. SLOPE PAVING	SY	1,515.00	1,794.31	0.00	1,794.31	30.00	0.00	53,829.30	118.44%



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Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
224	CHANNEL EXCAVATION	CY	1,150.00	1,150.00	0.00	1,150.00	6.00	0.00	6,900.00	100.00%
225	FILL FOR CHANNEL	CY	850.00	850.00	0.00	850.00	10.00	0.00	8,500.00	100.00%
226	REHAB. OF 5TH STREET BRIDGE; REMOVE/REPLACE EXIST. BRIDGE SUPERSTRUCTURE, RAILINGS & WINGWALLS	LS	1.00	1.00	0.00	1.00	445,000.00	0.00	445,000.00	100.00%
227	8" REINF. CONC. PAVING FOR THE APPROACH SLAB	SY	398.00	398.00	0.00	398.00	110.00	0.00	43,780.00	100.00%
228	FOUNDATION FOR TRAFFIC SIGNAL (36" DRILL SHAFT)	LF	30.00	30.00	0.00	30.00	190.00	0.00	5,700.00	100.00%
229	FOUNDATION FOR TRAFFIC SIGNAL (48" DRILL SHAFT)	LF	44.00	44.00	0.00	44.00	365.00	0.00	16,060.00	100.00%
230	CONDUIT (PVC) SCH. 80 (2")	LF	440.00	511.00	0.00	511.00	12.00	0.00	6,132.00	116.14%
231	CONDUIT (PVC) SCH. 80 (2") BORE	LF	230.00	480.00	0.00	480.00	13.00	0.00	6,240.00	208.70%
232	CONDUIT (PVC) SCH. 80 (3")	LF	250.00	273.00	0.00	273.00	17.00	0.00	4,641.00	109.20%
233	CONDUIT (PVC) SCH. 80 (3") BORE	LF	230.00	240.00	0.00	240.00	18.00	0.00	4,320.00	104.35%
234	CONDUIT (PVC) SCH. 80 (4")	LF	20.00	30.00	0.00	30.00	35.00	0.00	1,050.00	150.00%
235	CONDUIT (RM) (1-1/4")	LF	460.00	455.00	0.00	455.00	12.50	0.00	5,687.50	98.91%
236	CONDUIT (RM) (2")	LF	200.00	274.00	0.00	274.00	1.20	0.00	328.80	137.00%
237	CONDUIT (RM) (2") BORE	LF	50.00	70.00	0.00	70.00	20.00	0.00	1,400.00	140.00%
238	ELECTRICAL CONDUCTOR (NO. 2) INSULATED	LF	186.00	252.00	0.00	252.00	3.50	0.00	882.00	135.48%
239	ELECTRICAL CONDUCTOR (NO. 4) INSULATED	LF	150.00	240.00	0.00	240.00	3.50	0.00	840.00	160.00%
240	ELECTRICAL CONDUCTOR (NO. 6) BARE	LF	1,440.00	867.00	0.00	867.00	1.20	0.00	1,040.40	60.21%
241	ELECTRICAL CONDUCTOR (NO. 8) INSULATED	LF	1,150.00	760.00	0.00	760.00	0.90	0.00	684.00	66.09%
242	ELECTRICAL CONDUCTOR (NO. 14) INSULATED	LF	4,450.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00%
243	GROUND BOX (TYPE 2) (243636) W/APRON	EA	4.00	2.00	0.00	2.00	1,700.00	0.00	3,400.00	50.00%
244	GROUND BOX (TYPE 2) (162922) W/APRON	EA	3.00	7.00	0.00	7.00	875.00	0.00	6,125.00	233.33%
245	ZINC COATED STEEL WIRE STRAND (5/16")	LF	480.00	320.00	0.00	320.00	3.50	0.00	1,120.00	66.67%
246	ZINC COATED STEEL WIRE STRAND (3/16")	LF	240.00	270.00	0.00	270.00	3.50	0.00	945.00	112.50%
247	ALUMINUM SIGNS (TYPE A)	SF	57.00	57.00	0.00	57.00	3.50	0.00	199.50	100.00%
248	INSTALL ISOLATED HWY. TRAFFIC SIGNAL INCL. OVERHEAD SIGNS, STREET NAME SIGNS, P.E. CELL, ROADWAY LIGHTS ETC.	EA	1.00	1.00	0.00	1.00	11,500.00	0.00	11,500.00	100.00%



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 55 Waugh Dr
 Houston, TX 77007

Pay Application 26	Date 04/30/2009	Invoice Number 06-106926	Contract PO 04300003537
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Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
249	INSTALL ISOLATED HWY. TRAFFIS SIGNAL INCL OVERHEAD SIGNS, STREET NAME SIGNS, P.E. CELL, RDWY. LIGHTS	EA	2.00	2.00	0.00	2.00	19,000.00	0.00	38,000.00	100.00%
250	BACKPLATE (3-SECTION) 12"	EA	8.00	8.00	0.00	8.00	55.00	0.00	440.00	100.00%
251	BACKPLATE (4-SECTION) 12"	EA	4.00	4.00	0.00	4.00	150.00	0.00	600.00	100.00%
252	PEDESTRIAN SIGNAL SECTION (12") (LED) 2 INDICATIONS	EA	20.00	8.00	0.00	8.00	350.00	0.00	2,800.00	40.00%
253	VEHICLE SIGNAL SECTION (12") (LED) GREEN ARROW	EA	4.00	4.00	0.00	4.00	355.00	0.00	1,420.00	100.00%
254	VEHICLE SIGNAL SECTION (12") (LED) GREEN	EA	10.00	10.00	0.00	10.00	355.00	0.00	3,550.00	100.00%
255	VEHICLE SIGNAL SECTION (12") (LED) YELLOW ARROW	EA	2.00	2.00	0.00	2.00	425.00	0.00	850.00	100.00%
256	VEHICLE SIGNAL SECTION (12") (LED) (Y)	EA	10.00	10.00	0.00	10.00	315.00	0.00	3,150.00	100.00%
257	VEHICLE SIGNAL SECTION (12") (LED) (RED)	EA	18.00	18.00	0.00	18.00	290.00	0.00	5,220.00	100.00%
258	PEDESTRIAN SIGNAL SECTION (12") (LED) COUNT DOWN TYEP	EA	12.00	12.00	0.00	12.00	765.00	0.00	9,180.00	100.00%
259	TRAFFIC SIGNAL CABLE (TYPE A) (2 CONDUCTOR) (12 AWG)	LF	4,410.00	5,805.00	0.00	5,805.00	0.85	0.00	4,934.25	131.63%
260	TRAFFIC SIGNAL CABLE (TYPE A) (2 CONDUCTOR) (12 AWG)	LF	3,110.00	4,415.00	0.00	4,415.00	1.05	0.00	4,635.75	141.96%
261	TRAFFIC SIGNAL CABLE (TYPE A) (7 CONDUCTOR) (12 AWG)	LF	3,250.00	3,980.00	0.00	3,980.00	1.55	0.00	6,169.00	122.46%
262	TRAFFIC SIGNAL CABLE (TYPE C) (2 CONDUCTOR) (14 AWG)	LF	5,200.00	5,225.00	0.00	5,225.00	0.75	0.00	3,918.75	100.48%
263	TRAFFIC SIGNAL PLATE ASSEMBLY (S) (1 ARM) (44')	EA	2.00	2.00	0.00	2.00	6,500.00	0.00	13,000.00	100.00%
264	TRAFFIC SIGNAL PLATE ASSEMBLY (S) (1 ARM) (50') (LUM)	EA	2.00	2.00	0.00	2.00	15,500.00	0.00	31,000.00	100.00%
265	PEDESTRIAN POLE INCL. FOUNDATION	EA	2.00	2.00	0.00	2.00	1,200.00	0.00	2,400.00	100.00%
266	PEDESTRIAN DETECTION PUSH BUTTONS (2")	EA	20.00	20.00	0.00	20.00	175.00	0.00	3,500.00	100.00%
267	VEHICLE LOOP DETECTORS, SAWCUT, INSTALLED	LF	1,770.00	993.00	0.00	993.00	9.00	0.00	8,937.00	56.10%
268	REMOVE EXIST. TRAFFIC SIGNALS	EA	1.00	1.00	0.00	1.00	1,200.00	0.00	1,200.00	100.00%
269	VIVDS PROECESSOR SYSTEM	EA	2.00	2.00	0.00	2.00	7,500.00	0.00	15,000.00	100.00%
270	VIVDS CAMERA ASSEMBLY	EA	9.00	9.00	0.00	9.00	1,600.00	0.00	14,400.00	100.00%
271	VIVDS SET UP SYSTEM	EA	2.00	2.00	0.00	2.00	1,250.00	0.00	2,500.00	100.00%
272	VIVDS COMMUNICATION CABLE (CO-AXIAL)	LF	1,790.00	1,015.00	0.00	1,015.00	1.20	0.00	1,218.00	56.70%
273	TRAFFIC CONTROL PLAN & DETOUR PLAN	MO	18.00	21.00	0.00	21.00	3,200.00	0.00	67,200.00	116.67%
274	TEMP. CTB DURING BRIDGE CONST.	LF	170.00	170.00	0.00	170.00	75.00	0.00	12,750.00	100.00%
275	WORK ZN. PVMT. MARKINGS, 4" (W)	LF	5,200.00	5,718.00	0.00	5,718.00	0.85	0.00	4,860.30	109.96%



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Project : 06-1069-5th Street Paving/Drainage
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Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
276	WORK ZN. PVMT. MARKINGS, 4" (Y)	LF	26,200.00	11,024.00	0.00	11,024.00	0.90	0.00	9,921.60	42.08%
277	WORK ZN. PVMT. MARKINGS, 8" (W)	LF	100.00	543.00	0.00	543.00	1.85	0.00	1,004.55	543.00%
278	WK. ZONE PVMT. MARKINGS, 24" (W)	LF	150.00	344.00	0.00	344.00	8.00	0.00	2,752.00	229.33%
279	WORK ZONE PVMT. MARKINGS, WORD "ONLY"	EA	7.00	6.00	0.00	6.00	185.00	0.00	1,110.00	85.71%
280	WORK ZONE PVMT. MARKINGS, ARROW (W)	EA	10.00	9.00	0.00	9.00	185.00	0.00	1,665.00	90.00%
281	WELL POINT SYSTEM	LF	4,000.00	618.00	0.00	618.00	20.00	0.00	12,360.00	15.45%
282	ADDITIONAL COST ABOVE MINIMUM BID FOR WELL POINT SYSTEM	LF	4,000.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00%
283	WET SAND CONST. FOR SAN SWR.	LF	1,700.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00%
284	ADDITIONAL COST ABOVE MINIMUM BID FOR WET SAND CONST.	LF	1,700.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00%
285	BYPASS PUMPING, TEMP. MANHOLES, CONNECTION, ETC.	DY	50.00	12.00	0.00	12.00	200.00	0.00	2,400.00	24.00%
286	OPEN CUT EXIST. DRVWY. TO INSTALL PROF. UTILITY LINE, REPLACE DRVWY.	SY	545.00	545.00	0.00	545.00	45.00	0.00	24,525.00	100.00%
287	SAW CUT, REMOVE/REPLACE EXIST. CONC.	SY	1,848.98	1,848.98	0.00	1,848.98	45.00	0.00	83,204.10	100.00%
288	SAW CUT, REMOVE/REPLACE EXIST. ASPHALT PVMT. ALONG ROTHWELL	SY	644.00	644.00	0.00	644.00	40.00	0.00	25,760.00	100.00%
289	16" STRIP OF SOD ADJACENT TO BACK OF CURB	LF	28,000.00	28,000.00	0.00	28,000.00	0.45	0.00	12,600.00	100.00%
290	HYDRO-MULCH SEEDING OF R-O-W & ADJACENT EASEMENTS, AC CONTRAC. TOR TO ENSURE GROWTH OF VEGETATION	AC	7.00	7.00	0.00	7.00	1,250.00	0.00	8,750.00	100.00%
291	FILTER FABRIC BARRIER	LF	1,018.00	1,809.00	0.00	1,809.00	1.20	0.00	2,170.80	177.70%
292	INLET PROTECTION BARRIER	EA	76.00	76.00	0.00	76.00	45.00	0.00	3,420.00	100.00%
293	PROJECT SIGN	EA	1.00	2.00	0.00	2.00	1,200.00	0.00	2,400.00	200.00%
294	REMOVE/DISPOSE OF EXIST. TREE/VEGETATION TO R-O-W LINE	EA	50.00	78.00	0.00	78.00	450.00	0.00	35,100.00	156.00%
295	RELOCATE EXIST. CHAIN LINK FENCE	LF	937.00	238.00	0.00	238.00	10.00	0.00	2,380.00	25.40%
296	RELOCATE EXIST. BARB WIRE FENCE	LF	212.00	212.00	0.00	212.00	6.50	0.00	1,378.00	100.00%
297	RELOCATE EXIST. SCHOOL FLASHERS	EA	2.00	2.00	0.00	2.00	3,800.00	0.00	7,600.00	100.00%
Total Base Contract Billed:									0.00	10,514,867.41



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298C	Construction Surveying Cost	LS	1.00	1.00	0.00	1.00	66,364.50	0.00	66,364.35	100.00%	
299C	Install a Conflict Box	LS	1.00	1.00	0.00	1.00	2,000.00	0.00	2,000.00	100.00%	
300C	Install a Temp. Brick Plug & Remove	LS	1.00	1.00	0.00	1.00	650.00	0.00	650.00	100.00%	
301C	Additional Traffic Control @ Lexing	LS	1.00	1.00	0.00	1.00	5,724.00	0.00	5,724.00	100.00%	
302CA	Install Low Profile Concrete Barrie	LF	4,800.00	4,800.00	0.00	4,800.00	45.00	0.00	216,000.00	100.00%	
302CB	Relocate Low Profile Concrete Barri	LF	4,200.00	4,200.00	0.00	4,200.00	7.00	0.00	29,400.00	100.00%	
302CC	Remove Low Profile Concrete Barrier	LF	4,800.00	4,800.00	0.00	4,800.00	10.00	0.00	48,000.00	100.00%	
									0.00	368,138.35	

Total Change Order 1

Change Order: 2 - Additional Items

303C2	Traffic Control For Detour Work	LS	1.00	1.00	0.00	1.00	950.00	0.00	950.00	100.00%	
304C2	6" WaterLine Open Cut	LF	18.00	63.00	0.00	63.00	65.00	0.00	4,095.00	350.00%	
305C2	6" WaterLine Trenchless Construct.	LF	50.00	50.00	0.00	50.00	100.00	0.00	5,000.00	100.00%	
306C2	12" WaterLine Trenchless Construct.	LF	408.00	349.00	0.00	349.00	86.00	0.00	30,014.00	85.54%	
307C2	3" Pump for Storm Sewer Bypass	DAY	5.00	5.00	0.00	5.00	450.00	0.00	2,250.00	100.00%	
308C2	6" Pump for Pond/Storm Sewer Bypass	DAY	10.00	10.00	0.00	10.00	800.00	0.00	8,000.00	100.00%	
									0.00	50,309.00	

Total Change Order 2

Change Order: 3 - Additional Items

309C3	Relocate Gas Meter @ Sta 78+70 Rt.	LS	1.00	1.00	0.00	1.00	4,565.00	0.00	4,565.00	100.00%
310C3	SS Bypass Pumping w/ 3" Pump	DAY	11.00	11.00	0.00	11.00	450.00	0.00	4,950.00	100.00%
311C3	SS Bypass Pumping w/ 6" Pump	DAY	27.00	27.00	0.00	27.00	800.00	0.00	21,600.00	100.00%
312C3	18" SS Inside 30" Steel Casing	LS	1.00	1.00	0.00	1.00	19,537.70	0.00	19,537.70	100.00%



From Contractor : Triple B Services, L.L.P.
 820 Old Atascocita Road
 Huffman, TX 77336
 (281)324-3264

To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
Total Change Order 3										
313C4	Remove & Dispose of 48" RCP	LF	180.00	274.00	0.00	274.00	9.00	0.00	2,466.00	152.22%
314C4	Install Brick Plug on 7' x 4' Box	LS	1.00	1.00	0.00	1.00	795.00	0.00	795.00	100.00%
315C4	18" SET 6:1 Slope	EA	2.00	2.00	0.00	2.00	875.00	0.00	1,750.00	100.00%
316C4	Fence Relocation at Lift Station	LS	1.00	1.00	0.00	1.00	1,620.00	0.00	1,620.00	100.00%
317C4	Junction Box for Dual 15" RCP	EA	2.00	7.00	0.00	7.00	1,410.00	0.00	9,870.00	350.00%
318C4	Add to Modify BB Inlet for Dual 15"	EA	2.00	5.00	0.00	5.00	550.00	0.00	2,750.00	250.00%
319C4	Add Junction Box For 24" RCP	EA	10.00	6.00	0.00	6.00	1,260.00	0.00	7,560.00	60.00%
								0.00	50,652.70	

Total Change Order 4

Change Order: 5 - Change in Contract

320C5	INSTALL 4' CHAIN LINK FENCE@ CANAL	LF	54.00	54.00	0.00	54.00	42.50	0.00	2,295.00	100.00%
321C5	LOWERING STORM DRAIN BOX	LS	1.00	1.00	0.00	1.00	35,030.00	0.00	35,030.00	100.00%
322C5	RFI 126 - 18" FORCE MAIN OFFSET	LS	1.00	1.00	0.00	1.00	19,241.01	0.00	19,241.01	100.00%
								0.00	26,811.00	

Total Change Order 5

Change Order: 8 - Change Order No. 8

323C8	Fuel Escalation Cost	LS	1.00	0.00	1.00	1.00	234,596.00	234,596.00	234,596.00	100.00%
324C8	Driveway Maintenance	LS	1.00	0.00	1.00	1.00	75,000.00	75,000.00	75,000.00	100.00%
325C8	Add Sanit. Sewer Service Sta 78+87	LS	1.00	0.00	1.00	1.00	3,800.00	3,800.00	3,800.00	100.00%
326C8	Low Profile Barriers Extra	LS	1.00	0.00	1.00	1.00	14,700.00	14,700.00	14,700.00	100.00%
327C8	Additional Surveying Cost	LS	1.00	0.00	1.00	1.00	12,650.00	12,650.00	12,650.00	100.00%
328C8	Demob and Remob Cost	LS	1.00	0.00	1.00	1.00	5,000.00	5,000.00	5,000.00	100.00%
								0.00	56,566.01	



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To Owner : Fort Bend County
 c/o Carter & Burgess, LLC
 Attn: David Balmos
 55 Waugh Dr
 Houston, TX 77007

Pay Application	Date	Invoice Number	Contract
26	04/30/2009	06-106926	PO 04300003537

Project : 06-1069-5th Street Paving/Drainage
 5th Street

Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount	Percent Complete
329C8	Credit Deleting Storm & Sanitary	LS	1.00	0.00	1.00	1.00	-59,000.00	-59,000.00	-59,000.00	100.00%
330C8	Additional Chain Link Fence	LS	1.00	0.00	1.00	1.00	6,896.50	6,896.50	6,896.50	100.00%
331C8	Credit for RFI-126-18" Force Main	LS	1.00	0.00	1.00	1.00	-1,745.00	-1,745.00	-1,745.00	100.00%
332C8	Add'l Waterline @ Louisiana St	LS	1.00	0.00	1.00	1.00	4,977.00	4,977.00	4,977.00	100.00%
333C8	Relocation-Pedestrian Push Buttons	LS	1.00	0.00	1.00	1.00	1,647.65	1,647.65	1,647.65	100.00%
334C8	Install Sample Well @ Komak Propert	LS	1.00	0.00	1.00	1.00	2,342.00	2,342.00	2,342.00	100.00%
335C8	Add'l Yard Drains & Inlets	LS	1.00	0.00	1.00	1.00	41,380.00	41,380.00	41,380.00	100.00%
Total Change Order 8										342,244.15
Total Billed: Contract and Change Orders										342,244.15
										93.49% Percent Complete
										11,409,588.62

Billing Summary for Contract 06-1069

	Current	To Date
Total Completed:	342,244.15	11,409,588.62
Stored Material To Date:	0.00	0.00
Sales Tax:	0.00	0.00
Less Retainage:	17,112.21	569,024.68
Total this Invoice:	325,131.94	10,840,563.94
Previous Payments:		10,391,146.20
Balance as of this Invoice:	325,131.94	449,417.74

PARTIAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HARRIS

Triple B Services, L.L.P. performed certain improvements to real property located in Harris County, Texas, which improvements are described as follows:

Engineer's Project # PO 04300003537 5th Street Paving/Drainage

In consideration of payment of THREE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED THIRTY-ONE & 94/100 (\$ 325,131.94) and other goods 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 contractor or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bills for labor performed and/or materials furnished in the construction of such improvements on the property have been fully paid and satisfied, in accordance to our terms and conditions with our vendors and subcontractors, 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 construction of said improvements thereon, undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Contractor: Triple B Services, L.L.P.

Date: 4/28/2009

By: *Donna M. Burke*
Donna M. Burke, Sr. Project Administrator

STATE OF TEXAS

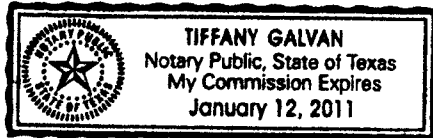
COUNTY OF HARRIS

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared Donna M. Burke, known to be the acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 28 day of April, 2009.

My Commission Expires: (SEAL)

Tiffany Galvan
Notary Public in and for the State of Texas



AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS

COUNTY OF HARRIS

Donna M. Burke being first duly sworn states that she is the Sr. Project Administrator of Triple B Services, L.L.P. of Harris County of Texas, hereinafter called "Company", and the said Company has performed work and/or furnished labor for Ft. Bend County hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "CONTRACT") for the construction of:

5th Street Paving/Drainage
Engineer's Project # PO 04300003537

That all just and lawful invoices against the Company for labor, materials, and expendable equipment employed in the performance of the Contract and have been paid in full (with the exception of the attached invoice) prior to acceptance of payments for the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen and suppliers.

Contractor: Triple B Services, L.L.P.

Date: 4/28/2009

By: *Donna M. Burke*
Donna M. Burke, Sr. Project Administrator

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared Donna M. Burke, known to be the acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 28 day of April, 2009.

My Commission Expires: (SEAL)

Tiffany Galvan
Notary Public in and for the State of Texas

