

FORT BEND COUNTY FY ~~2009~~ 2010
COMMISSIONERS COURT AGENDA REQUEST FORM

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

Date Submitted: 09/30/2009	Submitted By: P.Batts
Court Agenda Date: 10/06/09	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 200908-142 (Pay Estimate No.2) in the amount of \$129,607.83 to Durwood Green Construction Company regarding Greenbusch paving and drainage, Mobility Bond Project #732, Precinct 4. (Fund: Mobility Bonds) Lawson P.O.#31654

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): _____



P.O. Box 1338 Stafford, Texas 77497-1338 (281) 499-1551 Fax (281) 499-1525

LETTER OF TRANSMITTAL

Date: September 8, 2009

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

Re: Greenbusch Road Improvements

Attn: Mr. Nathan Hatcher

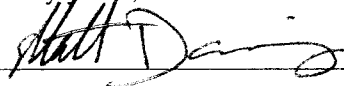
Job Number: DG 1624
BID 09-061

No. Copies	Description	Action Required
2	Estimate and Certification for Payment No. 2	Submittal
2	Pay Estimate No. 2	Submittal
2	Partial/Final Waiver of Lien	Submittal

Remarks:

Copy To:

Sincerely yours,

By: 

For:

Danny Marcheli
Construction Manager

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

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

DATE: 25-Aug-09
INVOICE NO.: 200908-142
JOB NO.: 1624
EST. NO.: 2

ENGINEER: Cobb Fendley & Associates, Inc.
 13430 Northwest Freeway #1100
 Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
 Fort Bend County Mobility Improvement Project #732
 in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
GENERAL ITEMS											
1	BLOCK SODDING (16" BEHIND CURB TO R-O-W)	SY	1,836.00	3.50	6,426.00	0.00	0.00	0.00	0.00	0.00	0.00
2	HYDROMULCH SEEDING	AC	7.00	1,200.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00
3	PROJECT IDENTIFICATION SIGNS	EA	2.00	950.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00
4	DITCH CLEANING & RESHAPING	LF	4,446.00	5.00	22,230.00	0.00	0.00	0.00	0.00	0.00	0.00
5	LOW PROFILE CTB (FURNISH, INSTALL) (TY 1 & 2)	LF	714.00	55.00	39,270.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - GENERAL ITEMS						0.00	0.00	0.00	0.00	0.00	0.00
STORM SEWER ITEMS											
1	TRENCH SAFETY SYSTEM (5' TO 10')	LF	5,000.00	0.10	500.00	2,751.00	275.10	1,674.00	167.40	1,077.00	107.70
2	PRECAST CONCRETE MANHOLE	EA	14.00	2,500.00	35,000.00	6.00	15,000.00	2.00	5,000.00	4.00	10,000.00
3	JUNCTION BOX	EA	4.00	2,200.00	8,800.00	4.00	8,800.00	0.00	0.00	4.00	8,800.00
4	SET (TY II) (18") (RCP) (6:1) (P)	EA	1.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
5	SET (TY II) (24") (RCP) (6:1) (C)	EA	3.00	800.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00
6	REMOVE EXIST MANHOLE	EA	4.00	700.00	2,800.00	3.00	2,100.00	0.00	0.00	3.00	2,100.00
7	REMOVE EXIST CONC OR METAL PIPE	LF	1,220.00	12.00	14,640.00	700.00	8,400.00	0.00	0.00	700.00	8,400.00
8	REMOVE & RELAY 15" RCP	LF	40.00	30.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
9	REMOVE & RELAY 18" RCP	LF	385.00	32.00	12,320.00	0.00	0.00	0.00	0.00	0.00	0.00
10	REMOVE & RELAY 24" RCP	LF	260.00	36.00	9,360.00	0.00	0.00	0.00	0.00	0.00	0.00
11	REMOVE & RELAY 24" CMP	LF	60.00	40.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00
12	REMOVE & DISPOSE OF EXIST INLETS	EA	5.00	400.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
13	TYPE "A" INLET	EA	8.00	1,400.00	11,200.00	0.00	0.00	0.00	0.00	0.00	0.00
14	TYPE "BB" INLET	EA	2.00	2,500.00	5,000.00	2.00	5,000.00	0.00	0.00	2.00	5,000.00
15	TYPE "C" INLET	EA	18.00	1,500.00	27,000.00	10.00	15,000.00	0.00	0.00	10.00	15,000.00

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

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

DATE: 25-Aug-09
INVOICE NO.: 200908-142
JOB NO.: 1624
EST. NO.: 2

ENGINEER: Cobb Fendley & Associates, Inc.
 13430 Northwest Freeway #1100
 Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
 Fort Bend County Mobility Improvement Project #732
 in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT		UNIT PRICE	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
			QUANTITY	AMOUNT		QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
16	TYPE "C-1" INLET	EA	4.00	10,000.00	2,500.00	3.00	7,500.00	0.00	0.00	3.00	7,500.00
17	TYPE "E" INLET	EA	4.00	8,800.00	2,200.00	1.00	2,200.00	0.00	0.00	1.00	2,200.00
18	24" RCP STORM SEWER	LF	1,600.00	78,400.00	49.00	705.00	34,545.00	0.00	0.00	705.00	34,545.00
19	30" RCP STORM SEWER	LF	1,300.00	76,700.00	59.00	372.00	21,948.00	0.00	0.00	372.00	21,948.00
20	36" RCP STORM SEWER	LF	555.00	39,960.00	72.00	555.00	39,960.00	526.00	37,872.00	29.00	2,088.00
21	42" RCP STORM SEWER	LF	1,150.00	97,750.00	85.00	1,150.00	97,750.00	1,150.00	97,750.00	0.00	0.00
22	2' X 2' RCB	LF	235.00	25,850.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00
23	3' X 2' RCB	LF	350.00	43,750.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00
24	RC PIPE (ARCH) (CL III) (DES 4)	LF	85.00	6,375.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00
25	RC PIPE (ARCH) (CL IV) (DES 3)	LF	210.00	14,070.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - STORM SEWER ITEMS				537,475.00			258,478.10		140,789.40		117,688.70
WATERLINE ITEMS											
1	REMOVE & SALVAGE EXIST FIRE HYDRANT	EA	3.00	1,800.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00
2	6" X 6" TAPPING SLEEVE & VALVE WITH BOX	EA	3.00	10,500.00	3,500.00	3.00	10,500.00	0.00	0.00	3.00	10,500.00
3	6" FIRE HYDRANT LEAD	LF	19.00	475.00	25.00	19.00	475.00	0.00	0.00	19.00	475.00
4	6" PVC SLEEVE	LF	250.00	3,750.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - WATERLINE ITEMS				16,525.00			10,975.00		0.00		10,975.00
PAVEMENT ITEMS											
1	REMOVE & DISPOSE OF EXIST REINF CONC PAVEMENT	SY	6,695.00	23,432.50	3.50	0.00	0.00	0.00	0.00	0.00	0.00
2	MILL & REMOVE ASPHALT SURFACE / BASE MATERIAL	SY	10,150.00	50,750.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
3	ROADWAY EXCAVATION	CY	22,500.00	140,625.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00
4	SAWCUT EXIST PAVEMENT	LF	505.00	7,575.00	15.00	823.00	12,345.00	0.00	0.00	823.00	12,345.00

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

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INVOICE NO.: 200908-142
JOB NO.: 1624
EST. NO.: 2

ENGINEER: Cobb Fendley & Associates, Inc.
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5	LIME STABILIZED SUBGRADE (6")	SY	35,005.00	2.50	87,512.50	0.00	0.00	0.00	0.00	0.00	0.00
6	TYPE A HYDRATED LIME (ESTIMATED 6%)	TON	475.00	145.00	68,875.00	0.00	0.00	0.00	0.00	0.00	0.00
7	FLEXIBLE BASE (TYPE D GRADE 1) (8")	SY	7,870.00	10.00	78,700.00	0.00	0.00	0.00	0.00	0.00	0.00
8	PRIME COAT	GAL	4,835.00	3.50	16,922.50	0.00	0.00	0.00	0.00	0.00	0.00
9	SEAL COAT	GAL	2,575.00	6.00	15,450.00	0.00	0.00	0.00	0.00	0.00	0.00
10	HMAC SURFACE (3")	TON	1,215.00	62.00	75,330.00	0.00	0.00	0.00	0.00	0.00	0.00
11	REINFORCED CONCRETE PAVEMENT (8")	SY	24,700.00	31.50	778,050.00	0.00	0.00	0.00	0.00	0.00	0.00
12	REINFORCED CONCRETE DRIVEWAYS (6")	SY	3,470.00	35.00	121,450.00	0.00	0.00	0.00	0.00	0.00	0.00
13	CONCRETE CURB (6")	LF	6,145.00	2.50	15,362.50	0.00	0.00	0.00	0.00	0.00	0.00
14	CONCRETE CURB & GUTTER (6")	LF	6,990.00	2.50	17,475.00	0.00	0.00	0.00	0.00	0.00	0.00
15	COLORLED CONCRETE MEDIAN NOSE	SY	285.00	40.00	11,400.00	0.00	0.00	0.00	0.00	0.00	0.00
16	CONCRETE WHEELCHAIR RAMP	SY	40.00	200.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00
17	RIPRAP (5") CONCRETE	CY	85.00	325.00	27,625.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - PAVEMENT ITEMS					1,544,535.00		12,345.00		0.00		12,345.00
TRAFFIC DEVICES/SIGNAL ITEMS											
1	REMOVE & RELOCATE TRAFFIC SIGNS	LS	1.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00
2	ALUMINUM SIGNS	EA	22.00	400.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0.00
3	4" WHITE SLD REFL PAV MRK, TYPE I OR II	LF	5,640.00	0.60	3,384.00	0.00	0.00	0.00	0.00	0.00	0.00
4	4" WHITE BRK REFL PAV MRK, TYPE I OR II	LF	3,270.00	0.60	1,962.00	0.00	0.00	0.00	0.00	0.00	0.00
5	4" WHITE DOT REFL PAV MRK, TYPE I OR II	LF	45.00	7.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00
6	8" WHITE SLD REFL PAV MRK, TYPE I OR II	LF	1,180.00	2.00	2,360.00	0.00	0.00	0.00	0.00	0.00	0.00
7	12" WHITE SLD REFL PAV MRK, TYPE I OR II	LF	580.00	3.00	1,740.00	0.00	0.00	0.00	0.00	0.00	0.00
8	24" WHITE SLD REFL PAV MRK, TYPE I OR II	LF	270.00	7.00	1,890.00	0.00	0.00	0.00	0.00	0.00	0.00

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9	4" YELLOW SLD REFL PAV MRK, TYPE I OR II	LF	7,715.00	0.60	4,629.00	0.00	0.00	0.00	0.00	0.00	0.00
10	24" YELLOW SLD REFL PAV MRK, TYPE I OR II	LF	1,200.00	7.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00
11	12" YELLOW SLD REFL PAV MRK, TYPE II PAINT (NOSE)	LF	930.00	3.00	2,790.00	0.00	0.00	0.00	0.00	0.00	0.00
12	WHITE, ARROW, REFL PAV MRK, TYPE I	EA	10.00	150.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
13	WHITE, DBL ARROW, REFL PAV MRK, TYPE I	EA	1.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
14	WHITE, WORD, REFL PAV MRK, TYPE I	EA	10.00	150.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
15	RAISED PAV MRKRS, TYPE II-A-A	EA	690.00	4.00	2,760.00	0.00	0.00	0.00	0.00	0.00	0.00
16	RAISED PAV MRKRS, TYPE II-C-R	EA	400.00	4.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
17	TRAFFIC BUTTONS, WHITE	EA	229.00	4.00	916.00	0.00	0.00	0.00	0.00	0.00	0.00
18	TRAFFIC BUTTONS, YELLOW	EA	611.00	4.00	2,444.00	0.00	0.00	0.00	0.00	0.00	0.00
19	DRILL SHAFT (TRF SIG POLE) (36")	LF	60.00	200.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00
20	CONDT (PVC) (SCH 80) (2")	LF	135.00	8.00	1,080.00	0.00	0.00	0.00	0.00	0.00	0.00
21	CONDT (PVC) (SCH 80) (2") (BORE)	LF	290.00	10.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00
22	CONDT (PVC) (SCH 80) (3") (BORE)	LF	290.00	12.00	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00
23	CONDT (PVC) (SCH 80) (4")	LF	40.00	17.00	680.00	0.00	0.00	0.00	0.00	0.00	0.00
24	CONDT (RM) (2")	LF	100.00	11.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00
25	ELEC CONDR (NO. 6) BARE	LF	805.00	1.20	966.00	0.00	0.00	0.00	0.00	0.00	0.00
26	ELEC CONDR (NO. 6) INSULATED	LF	40.00	2.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00
27	TRAY CABLE (4 CONDR) (12 AWG)	LF	725.00	2.10	1,522.50	0.00	0.00	0.00	0.00	0.00	0.00
28	GROUND BOX TY D (162922) WITH APRON	EA	4.00	700.00	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00
29	ELC SRV TY D 120 / 240 070 (NS) SS (N) SP (U)	EA	1.00	3,700.00	3,700.00	0.00	0.00	0.00	0.00	0.00	0.00
30	INSTALL HWY TRF SIG (SYSTEM)	EA	1.00	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00

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31	BACK PLATE (12") (3 SEC)	EA	7.00	60.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00
32	BACK PLATE (12") (4 SEC)	EA	4.00	70.00	280.00	0.00	0.00	0.00	0.00	0.00	0.00
33	PED SIG SEC (12") LED (2 INDICATIONS)	EA	8.00	500.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00
34	VEH SIG SEC (12") LED (GRN ARW)	EA	4.00	200.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00
35	VEH SIG SEC (12") LED (GRN)	EA	9.00	250.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00
36	VEH SIG SEC (12") LED (YEL ARW)	EA	2.00	200.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00
37	VEH SIG SEC (12") LED (YEL)	EA	9.00	200.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00
38	VEH SIG SEC (12") LED (RED)	EA	13.00	200.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00
39	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1,300.00	1.50	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00
40	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1,300.00	2.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00
41	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1,675.00	2.50	4,187.50	0.00	0.00	0.00	0.00	0.00	0.00
42	INS TRF SIG PL AM (S) 1 ARM (40')	EA	1.00	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00
43	INS TRF SIG PL AM (S) 1 ARM (44')	EA	3.00	7,500.00	22,500.00	0.00	0.00	0.00	0.00	0.00	0.00
44	PED DETECT (2" PUSH BTN)	EA	8.00	60.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00
45	SPREAD SPECTRUM RADIO	EA	1.00	4,400.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00
46	HELIX CABLE	LF	75.00	4.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00
47	ANTENNA (UNI-DIRECTIONAL)	EA	1.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00
48	VIVDS PROCESSOR SYSTEM	EA	1.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00
49	VIVDS CAMERA ASSEMBLY	EA	4.00	1,900.00	7,600.00	0.00	0.00	0.00	0.00	0.00	0.00
50	VIVDS SET-UP SYSTEM	EA	1.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00
51	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	860.00	2.50	2,150.00	0.00	0.00	0.00	0.00	0.00	0.00
52	BARRICADES (PERMANENT TYPE III)	EA	2.00	750.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - TRAFFIC DEVICES/SIGNAL ITEMS						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

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

DATE: 25-Aug-09
INVOICE NO.: 200908-142
JOB NO.: 1624
EST. NO.: 2

ENGINEER: Cobb Fendley & Associates, Inc.
13430 Northwest Freeway #1100
Houston, Texas 77040

PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

ITEM	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	CONTRACT AMOUNT		COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
		UNIT	QUANTITY		AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY
<u>TRAFFIC CONTROL ITEMS</u>												
1	WK ZN PAV MRKG (4") WHITE SLD, REMOV	LF	12,500.00	0.70	8,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	WK ZN PAV MRKG (4") YELLOW SLD, REMOV	LF	20,130.00	0.70	14,091.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	WK ZN PAV MRKG (4") WHITE DOT, REMOV	LF	175.00	1.50	262.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	WK ZN PAV MRKG (4") WHITE SLD, NON-REMOV	LF	2,800.00	0.60	1,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	WK ZN PAV MRKG (4") YELLOW SLD, NON-REMOV	LF	2,860.00	0.60	1,716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	TRAFFIC CONTROL PLAN	MO	12.00	3,000.00	36,000.00	2.00	6,000.00	1.00	3,000.00	1.00	3,000.00	3,000.00
7	TEMP LOW PROFILE CTB (FURN/INST/REM) (TY 1 & 2)	LF	1,960.00	30.00	58,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	TEMP LOW PROFILE CTB (MOVE/RESET) (TY 1 & 2)	LF	700.00	10.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	HMAC BASE COURSE (8") (TEMP DETOUR)	TON	2,400.00	55.00	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	HMAC TYPE D (2") (TEMP DETOUR)	TON	600.00	65.00	39,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	PRIME COAT	GAL	1,245.00	3.50	4,357.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	TEMPORARY 18" RCP	LF	180.00	42.00	7,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	TEMPORARY 24" RCP	LF	1,100.00	45.00	49,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUBTOTAL - TRAFFIC CONTROL ITEMS</u>					360,717.00		6,000.00		3,000.00		3,000.00	
<u>SWPPP ITEMS</u>												
1	REINFORCED FILTER FABRIC BARRIER	LF	1,250.00	2.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	INLET PROTECTION BARRIER	EA	30.00	70.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	STABILIZED CONSTRUCTION ACCESS (TY 1)	SY	300.00	10.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	EROSION/SEDIMENT CONTROL, INCL ALL SWPPP	LS	1.00	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	ROCK FILTER DAMS	LF	120.00	35.00	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUBTOTAL - SWPPP ITEMS</u>					15,300.00		0.00		0.00		0.00	

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 in Fort Bend County, Texas

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	AMOUNT
EXTRA ITEMS											
1	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	240.00	30.00	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL - EXTRA ITEMS					7,200.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL					2,744,594.00	287,798.10	143,789.40	144,008.70			

SUMMARY

Total Amount Earned To Date	287,798.10	143,789.40	144,008.70
Less 10% Retention	(28,779.81)	(14,378.94)	(14,400.87)
Net Amount Due After Retention	259,018.29	129,410.46	129,607.83
Less Previous Estimates	129,410.46	129,410.46	0.00
Net Amount Due	<u>129,607.83</u>	<u>0.00</u>	<u>129,607.83</u>

Engineer Approval: _____ Date: _____

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS |

COUNTY OF FORT BEND |

The undersigned contracted by Fort Bend County, Texas to furnish labor and materials in connection with certain improvements to real property located in the Fort Bend County, Texas and owned by Fort Bend County, Texas which improvements are described as follows:

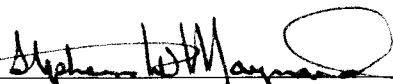
Greenbusch Road Paving and Drainage Improvements from Katy Flewellen to Shadow Forest
in Fort Bend County, Texas
BID 90-061

in consideration of Pay Estimate No. 2 in the amount of One Hundred Twenty Nine Thousand Six Hundred Seven and 83/100 DOLLARS (\$ 129,607.83) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanics' lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above-mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

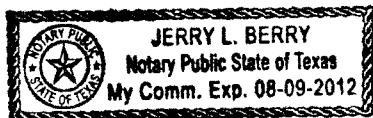
Undersigned hereby guarantees that all bills for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

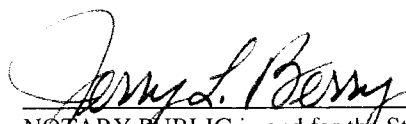
Durwood Greene Construction Co.

CONTRACTOR

BY: 
Stephen W. Maynard
Vice President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 8th day of September, 2009, to certify which witness my hand and seal of office.




NOTARY PUBLIC in and for the State of TEXAS
My Commission Expires: 8-9-12