

**FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM**

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

Date Submitted: 04/07/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/13/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 201003-114 (Pay Estimate No.8) in the amount of \$195,743.61 to Durwood Greene 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 ☐

List Supporting Documents Attached:

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:

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

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Estimate and Certification for Payment

PROJECT: Construction of Greenbusch Road Improvements

Durwood Greene Construction Co.
P. O. Box 1338
Stafford, TX 77497-1338

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

ATTN: Louis E. Hood, P.E.

Estimate No: 8
Invoice No: 201003-114
Start Date: 08-26-2009
Current Contract Completion Date: 07-22-2010
Estimate Cut Off Date: 02-25-2010
Date of Estimate: 02-25-2010

Initial Contract Time (Calendar)	<u>330</u>	days
Current Approved Extensions ±	<u>000</u>	days
Previous Approved Extensions ±	<u>000</u>	days
Total Contract Time	<u>330</u>	days
Spent Days	<u>198</u>	days
Days Remaining	<u>132</u>	days
Rain Days to Date	<u>095</u>	days

A. Contract Amount to Date:
1. Contract Price: \$2,744,594.00
2. Approved Change Orders: _____

Total Changes to Date: _____

+ or - \$0.00
Total Contract Amount: \$2,744,594.00

B. Earnings to Date:
1. Previous Work Completed: _____ Previous Earnings: \$1,561,214.75
2. Work Completed this Period: _____ Earnings This Period: \$217,492.90
3. Materials on Site: _____ \$0.00
Total Earnings: \$1,778,707.65

C. Reductions:
1. Retainage: 10% of \$1,778,707.65 \$177,870.77

Total Payments Due: \$1,600,836.88
Less Previous Payments: \$1,405,093.27

Total Amount Due Contractor This Estimate: \$195,743.61

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] V.P.
Contractor: Durwood Greene Construction Co.

Date: 03-26-10

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

Approved by: [Signature]
Project Representative:

Date: 3/30/10

Approved by: Louis E. Hood
Engineer:

Date: April 27, 2010

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: 30-Mar-10
INVOICE NO.: 201003-114
JOB NO.: 1624
EST. NO.: 8

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	800.00	2,800.00	800.00	2,800.00	0.00	0.00
2	HYDROMULCH SEEDING	AC	7.00	1,200.00	8,400.00	3.00	3,600.00	3.00	3,600.00	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	3,980.00	19,900.00	2,500.00	12,500.00	1,480.00	7,400.00
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							26,300.00		18,900.00		7,400.00
STORM SEWER ITEMS											
1	TRENCH SAFETY SYSTEM (5' TO 10')	LF	5,000.00	0.10	500.00	2,751.00	275.10	2,751.00	275.10	0.00	0.00
2	PRECAST CONCRETE MANHOLE	EA	14.00	2,500.00	35,000.00	9.00	22,500.00	9.00	22,500.00	0.00	0.00
3	JUNCTION BOX	EA	4.00	2,200.00	8,800.00	4.00	8,800.00	4.00	8,800.00	0.00	0.00
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	3.00	2,100.00	0.00	0.00
7	REMOVE EXIST CONC OR METAL PIPE	LF	1,220.00	12.00	14,640.00	1,220.00	14,640.00	900.00	10,800.00	320.00	3,840.00
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	4.00	1,600.00	0.00	0.00	4.00	1,600.00
13	TYPE "A" INLET	EA	8.00	1,400.00	11,200.00	2.00	2,800.00	2.00	2,800.00	0.00	0.00
14	TYPE "BB" INLET	EA	2.00	2,500.00	5,000.00	2.00	5,000.00	2.00	5,000.00	0.00	0.00
15	TYPE "C" INLET	EA	18.00	1,500.00	27,000.00	18.00	27,000.00	15.00	22,500.00	3.00	4,500.00

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OWNER: Fort Bend County Engineering
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Rosenberg, Texas 77471

DATE: 30-Mar-10
INVOICE NO.: 201003-114
JOB NO.: 1624
EST. NO.: 8

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		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
16	TYPE "C-1" INLET	EA	4.00	2,500.00	10,000.00	4.00	10,000.00	4.00	10,000.00	0.00	0.00
17	TYPE "E" INLET	EA	4.00	2,200.00	8,800.00	4.00	8,800.00	4.00	8,800.00	0.00	0.00
18	24" RCP STORM SEWER	LF	1,600.00	49.00	78,400.00	851.00	41,699.00	851.00	41,699.00	0.00	0.00
19	30" RCP STORM SEWER	LF	1,300.00	59.00	76,700.00	1,082.00	63,838.00	1,082.00	63,838.00	0.00	0.00
20	36" RCP STORM SEWER	LF	555.00	72.00	39,960.00	555.00	39,960.00	555.00	39,960.00	0.00	0.00
21	42" RCP STORM SEWER	LF	1,150.00	85.00	97,750.00	1,150.00	97,750.00	1,150.00	97,750.00	0.00	0.00
22	2' X 2' RCB	LF	235.00	110.00	25,850.00	235.00	25,850.00	235.00	25,850.00	0.00	0.00
23	3' X 2' RCB	LF	350.00	125.00	43,750.00	0.00	0.00	0.00	0.00	0.00	0.00
24	RC PIPE (ARCH) (CL III) (DES 4)	LF	85.00	75.00	6,375.00	85.00	6,375.00	85.00	6,375.00	0.00	0.00
25	RC PIPE (ARCH) (CL IV) (DES 3)	LF	210.00	67.00	14,070.00	210.00	14,070.00	210.00	14,070.00	0.00	0.00
SUBTOTAL - STORM SEWER ITEMS					537,475.00	393,057.10		383,117.10		9,940.00	
WATERLINE ITEMS											
1	REMOVE & SALVAGE EXIST FIRE HYDRANT	EA	3.00	600.00	1,800.00	3.00	1,800.00	2.00	1,200.00	1.00	600.00
2	6" X 6" TAPPING SLEEVE & VALVE WITH BOX	EA	3.00	3,500.00	10,500.00	3.00	10,500.00	3.00	10,500.00	0.00	0.00
3	6" FIRE HYDRANT LEAD	LF	19.00	25.00	475.00	19.00	475.00	19.00	475.00	0.00	0.00
4	6" PVC SLEEVE	LF	250.00	15.00	3,750.00	250.00	3,750.00	250.00	3,750.00	0.00	0.00
SUBTOTAL - WATERLINE ITEMS					16,525.00	16,525.00		15,925.00		500.00	
PAVEMENT ITEMS											
1	REMOVE & DISPOSE OF EXIST REINF CONC PAVEMENT	SY	6,695.00	3.50	23,432.50	5,850.00	20,475.00	5,850.00	20,475.00	0.00	0.00
2	MILL & REMOVE ASPHALT SURFACE / BASE MATERIAL	SY	10,150.00	5.00	50,750.00	9,200.00	46,000.00	0.00	0.00	9,200.00	46,000.00
3	ROADWAY EXCAVATION	CY	22,500.00	6.25	140,625.00	19,500.00	121,875.00	16,000.00	100,000.00	3,500.00	21,875.00
4	SAWCUT EXIST PAVEMENT	LF	505.00	15.00	7,575.00	1,380.00	20,700.00	1,071.00	16,065.00	309.00	4,635.00

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5	LIME STABILIZED SUBGRADE (6")	SY	35,005.00	2.50	87,512.50	25,720.00	64,300.00	23,000.00	57,500.00	2,720.00	6,800.00
6	TYPE A HYDRATED LIME (ESTIMATED 6%)	TON	475.00	145.00	68,875.00	339.10	49,169.50	302.25	43,826.25	36.85	5,343.25
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	133.70	8,289.40	0.00	0.00	133.70	8,289.40
11	REINFORCED CONCRETE PAVEMENT (8")	SY	24,700.00	31.50	778,050.00	18,100.00	570,150.00	18,100.00	570,150.00	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	10,450.00	26,125.00	10,450.00	26,125.00	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	COLOR CONCRETE MEDIAN NOSE	SY	285.00	40.00	11,400.00	180.00	7,200.00	180.00	7,200.00	0.00	0.00
16	CONCRETE WHEELCHAIR RAMP	SY	40.00	200.00	8,000.00	40.00	8,000.00	40.00	8,000.00	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		942,283.90		849,341.25		92,942.65
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	2.00	800.00	2.00	800.00	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	60.00	12,000.00	60.00	12,000.00	0.00	0.00
20	CONDT (PVC) (SCH 80) (2")	LF	135.00	8.00	1,080.00	135.00	1,080.00	135.00	1,080.00	0.00	0.00
21	CONDT (PVC) (SCH 80) (2") (BORE)	LF	290.00	10.00	2,900.00	290.00	2,900.00	290.00	2,900.00	0.00	0.00
22	CONDT (PVC) (SCH 80) (3") (BORE)	LF	290.00	12.00	3,480.00	290.00	3,480.00	290.00	3,480.00	0.00	0.00
23	CONDT (PVC) (SCH 80) (4")	LF	40.00	17.00	680.00	40.00	680.00	40.00	680.00	0.00	0.00
24	CONDT (RM) (2")	LF	100.00	11.00	1,100.00	100.00	1,100.00	100.00	1,100.00	0.00	0.00
25	ELEC CONDR (NO. 6) BARE	LF	805.00	1.20	966.00	805.00	966.00	805.00	966.00	0.00	0.00
26	ELEC CONDR (NO. 6) INSULATED	LF	40.00	2.00	80.00	40.00	80.00	40.00	80.00	0.00	0.00
27	TRAY CABLE (4 CONDR) (12 AWG)	LF	725.00	2.10	1,522.50	725.00	1,522.50	725.00	1,522.50	0.00	0.00
28	GROUND BOX TY D (162922) WITH APRON	EA	4.00	700.00	2,800.00	4.00	2,800.00	4.00	2,800.00	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	1.00	3,700.00	0.00	0.00	1.00	3,700.00
30	INSTALL HWY TRF SIG (SYSTEM)	EA	1.00	25,000.00	25,000.00	0.90	22,500.00	0.90	22,500.00	0.00	0.00

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31	BACK PLATE (12") (3 SEC)	EA	7.00	60.00	420.00	7.00	420.00	7.00	420.00	0.00	0.00
32	BACK PLATE (12") (4 SEC)	EA	4.00	70.00	280.00	4.00	280.00	4.00	280.00	0.00	0.00
33	PED SIG SEC (12") LED (2 INDICATIONS)	EA	8.00	500.00	4,000.00	8.00	4,000.00	8.00	4,000.00	0.00	0.00
34	VEH SIG SEC (12") LED (GRN ARW)	EA	4.00	200.00	800.00	4.00	800.00	4.00	800.00	0.00	0.00
35	VEH SIG SEC (12") LED (GRN)	EA	9.00	250.00	2,250.00	9.00	2,250.00	9.00	2,250.00	0.00	0.00
36	VEH SIG SEC (12") LED (YEL ARW)	EA	2.00	200.00	400.00	2.00	400.00	2.00	400.00	0.00	0.00
37	VEH SIG SEC (12") LED (YEL)	EA	9.00	200.00	1,800.00	9.00	1,800.00	9.00	1,800.00	0.00	0.00
38	VEH SIG SEC (12") LED (RED)	EA	13.00	200.00	2,600.00	13.00	2,600.00	13.00	2,600.00	0.00	0.00
39	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	1,300.00	1.50	1,950.00	1,300.00	1,950.00	1,300.00	1,950.00	0.00	0.00
40	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1,300.00	2.00	2,600.00	1,300.00	2,600.00	1,300.00	2,600.00	0.00	0.00
41	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	1,675.00	2.50	4,187.50	1,675.00	4,187.50	1,675.00	4,187.50	0.00	0.00
42	INS TRF SIG PL AM (S) 1 ARM (40')	EA	1.00	6,500.00	6,500.00	1.00	6,500.00	1.00	6,500.00	0.00	0.00
43	INS TRF SIG PL AM (S) 1 ARM (44')	EA	3.00	7,500.00	22,500.00	1.00	7,500.00	1.00	7,500.00	0.00	0.00
44	PED DETECT (2" PUSH BTN)	EA	8.00	60.00	480.00	8.00	480.00	8.00	480.00	0.00	0.00
45	SPREAD SPECTRUM RADIO	EA	1.00	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	0.00	0.00
46	HELIX CABLE	LF	75.00	4.00	300.00	75.00	300.00	75.00	300.00	0.00	0.00
47	ANTENNA (UNI-DIRECTIONAL)	EA	1.00	800.00	800.00	1.00	800.00	1.00	800.00	0.00	0.00
48	VIVDS PROCESSOR SYSTEM	EA	1.00	10,000.00	10,000.00	1.00	10,000.00	1.00	10,000.00	0.00	0.00
49	VIVDS CAMERA ASSEMBLY	EA	4.00	1,900.00	7,600.00	4.00	7,600.00	4.00	7,600.00	0.00	0.00
50	VIVDS SET-UP SYSTEM	EA	1.00	1,100.00	1,100.00	1.00	1,100.00	1.00	1,100.00	0.00	0.00
51	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	860.00	2.50	2,150.00	860.00	2,150.00	860.00	2,150.00	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					184,616.00		115,726.00		112,026.00		3,700.00

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: 30-Mar-10
INVOICE NO.: 201003-114
JOB NO.: 1624
EST. NO.: 8

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
TRAFFIC CONTROL ITEMS											
1	WK ZN PAV MRKG (4") WHITE SLD, REMOV	LF	12,500.00	0.70	8,750.00	7,737.00	5,415.90	2,140.00	1,498.00	5,597.00	3,917.90
2	WK ZN PAV MRKG (4") YELLOW SLD, REMOV	LF	20,130.00	0.70	14,091.00	13,817.00	9,671.90	2,755.00	1,928.50	11,062.00	7,743.40
3	WK ZN PAV MRKG (4") WHITE DOT, REMOV	LF	175.00	1.50	262.50	175.00	262.50	0.00	0.00	175.00	262.50
4	WK ZN PAV MRKG (4") WHITE SLD, NON-REMOV	LF	2,800.00	0.60	1,680.00	2,800.00	1,680.00	2,800.00	1,680.00	0.00	0.00
5	WK ZN PAV MRKG (4") YELLOW SLD, NON-REMOV	LF	2,860.00	0.60	1,716.00	2,860.00	1,716.00	2,860.00	1,716.00	0.00	0.00
6	TRAFFIC CONTROL PLAN	MO	12.00	3,000.00	36,000.00	9.00	27,000.00	8.00	24,000.00	1.00	3,000.00
7	TEMP LOW PROFILE CTB (FURN/INST/REM) (TY 1 & 2)	LF	1,960.00	30.00	58,800.00	1,720.00	51,600.00	1,720.00	51,600.00	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
9	HMAC BASE COURSE (8") (TEMP DETOUR)	TON	2,400.00	55.00	132,000.00	1,878.92	103,340.60	579.37	31,865.35	1,299.55	71,475.25
10	HMAC TYPE D (2") (TEMP DETOUR)	TON	600.00	65.00	39,000.00	482.25	31,346.25	365.27	23,742.55	116.98	7,603.70
11	PRIME COAT	GAL	1,245.00	3.50	4,357.50	1,245.00	4,357.50	0.00	0.00	1,245.00	4,357.50
12	TEMPORARY 18" RCP	LF	180.00	42.00	7,560.00	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	800.00	36,000.00	800.00	36,000.00	0.00	0.00
SUBTOTAL - TRAFFIC CONTROL ITEMS					360,717.00		272,390.65		174,030.40		98,360.25
SWPPP ITEMS											
1	REINFORCED FILTER FABRIC BARRIER	LF	1,250.00	2.00	2,500.00	250.00	500.00	250.00	500.00	0.00	0.00
2	INLET PROTECTION BARRIER	EA	30.00	70.00	2,100.00	30.00	2,100.00	30.00	2,100.00	0.00	0.00
3	STABILIZED CONSTRUCTION ACCESS (TY I)	SY	300.00	10.00	3,000.00	300.00	3,000.00	300.00	3,000.00	0.00	0.00
4	EROSION/SEDIMENT CONTROL, INCL ALL SWPPP	LS	1.00	3,500.00	3,500.00	0.75	2,625.00	0.65	2,275.00	0.10	350.00
5	ROCK FILTER DAMS	LF	120.00	35.00	4,200.00	120.00	4,200.00	0.00	0.00	120.00	4,200.00
SUBTOTAL - SWPPP ITEMS					15,300.00		12,425.00		7,875.00		4,550.00

CONTRACTOR: Durwood Greene Construction Co.
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PROJECT: Greenbusch Road Improvements
Fort Bend County Mobility Improvement Project #732
in Fort Bend County, Texas

ITEM	DESCRIPTION	CONTRACT		UNIT PRICE		COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
		UNIT	QUANTITY	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	HR	240.00	0.00	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	1,778,707.65	1,561,214.75	217,492.90			

SUMMARY

Total Amount Earned To Date	1,778,707.65	1,561,214.75	217,492.90
Less 10% Retention	(177,870.77)	(156,121.48)	(21,749.29)
Net Amount Due After Retention	1,600,836.88	1,405,093.27	195,743.61
Less Previous Estimates	1,405,093.27	1,405,093.27	0.00
Net Amount Due	195,743.61	0.00	195,743.61

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 KatyFlewellen to Shadow Forest
in Fort Bend County, Texas
BID 90-061

in consideration of Pay Estimate No. 8 in the amount of One Hundred Ninety Five Thousand Seven Hundred Forty Three and 61/100 DOLLARS (\$ 195,743.61) 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 26th day of March, 2010, to certify which witness my hand and seal of office.

Matthew W. Downing
NOTARY PUBLIC in and for the State of TEXAS
My Commission Expires: 10-26-13

