

PO # 161267

OMS Rec 457927

**Estimate and Certification for Payment**

Company Name: Durwood Greene Construction Co.

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

Powerline Road

Phone #: 281-499-1661

Owner	Fort Bend County	P.O. No: 161267
Address:	301 Jackson	FBC Mobility Project # 13110
	Richmond, Texas 77469	
Attention: County Auditor	Initial Contract Time	150 days
Invoice No: Estimate #5	Current Approved Extensions	0 days
Start Date: 03/19/18	Previous Approved Extensions	0 days
Current Contract Completion Date: 08/15/18	Total Contract Time	150 days
Estimate Cut Off Date: 07/31/18	Spent Days	135 days
Date of Estimate: 08/01/18	Days Remaining	15 days

## A. Contract Amount to Date:

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

Total Contract Amount: \$ 767,785.90 ✓

## B. Earnings to Date:

1.	Previous Work Completed:	88.09%	Previous	\$676,287.69	✓
2.	Work Completed this Period:	11.86%	Earnings this Period:	\$91,095.85	hanson
3.	Work Completed to Date:	99.95%			
4.	Materials On Site:			\$0.00	
	Total Earnings:			\$767,383.54	✓

## C. Reductions:

1. Retainage:	10% of	\$ 767,383.54	\$76,738.35
		Total Payments Due:	\$690,645.19
		Less Previous Payments:	\$608,658.92

Total Amount Due Contractor This Estimate/Invoice: \$ 81,986.27 agenda

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By:

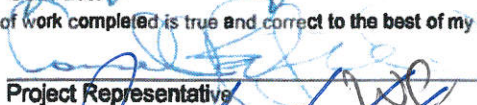


Date:

8-1-18

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

Approved By:



Date:

8/2/2018

Approved By:



Date:

8/3/2018

PAY ESTIMATE: # 5  
PROJECT: POWERLINE ROAD  
JOB # FBC 18-030

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of \$81,986.27 representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **POWERLINE ROAD** in Fort Bend County, Texas, and represented by payment request dated 8/1/18 covering all such work from 07/01/18 to 07/31/18 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **FORT BEND COUNTY** in **FORT BEND COUNTY**, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$767,785.90

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$767,785.90

Value of Completed Work	\$767,383.54
Less Retention 10%	\$76,738.35
Net value of Completed Work	\$690,645.19

\$676,287.69

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE:

\$91,095.85

TOTAL INVOICED TO DATE:

\$767,383.54

CONTRACT BALANCE:

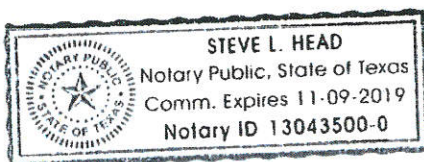
\$402.36

Amount Retainage This Invoice	\$9,109.58
Amount Retainage Previous	\$67,628.77
Total Retainage to Date	\$76,738.35

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

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on August 01, 2018 by Jerry L. Berry, Vice President of Durwood Greene Construction Co. a Texas Corporation, on behalf of said corporation.  
Sworn to and subscribed before me, a notary public on this the 1st day of August, 2018



[Signature]  
Notary Public for the State of Texas  
My Commission Expires:



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

OWNER: Fort Bend County Precinct 1

DATE: 8/1/2018  
INVOICE NO.: 201807-159  
JOB NO.: 2157  
EST. NO.: 5

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

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

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE QUANTITY	COMPLETED TO DATE AMOUNT	COMPLETE LAST ESTIMATE QUANTITY	COMPLETE LAST ESTIMATE AMOUNT	COMPLETE THIS ESTIMATE QUANTITY	COMPLETE THIS ESTIMATE AMOUNT
1	CLEARING AND GRUBBING	LS	1.00	45,000.00	45,000.00	1.00	45,000.00	1.00	45,000.00	0.00	0.00
2	ROADWAY EXCAVATION AND DISPOSAL	CY	3,111.00	12.00	37,332.00	3,111.00	37,332.00	3,111.00	37,332.00	0.00	0.00
3	PROJECT SIGN (FORT BEND COUNTY)	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	2.00	2,000.00	0.00	0.00
4	REMOVING OLD CONCRETE PAVEMENT	SY	250.00	10.00	2,500.00	250.00	2,500.00	250.00	2,500.00	0.00	0.00
5	REMOVING OLD CONCRETE CURB	SY	19.00	7.00	133.00	19.00	133.00	19.00	133.00	0.00	0.00
6	REMOVING OLD CONCRETE SIDEWALK	LF	192.00	3.00	576.00	192.00	576.00	192.00	576.00	0.00	0.00
7	BORROW	CY	3,435.00	15.00	51,525.00	3,435.00	51,525.00	3,435.00	51,525.00	0.00	0.00
8	MILLING EXISTING PAVEMENT (ALL DEPTHS)	SY	2,477.00	6.00	14,862.00	2,477.00	14,862.00	2,477.00	14,862.00	0.00	0.00
9	REMOVE OR DISPOSE OF EXIST. CONC. OR METAL PIPE	LF	258.00	17.00	4,386.00	258.00	4,386.00	258.00	4,386.00	0.00	0.00
10	REMOVING OLD STRUCTURES (INLET)	EA	1.00	550.00	550.00	1.00	550.00	1.00	550.00	0.00	0.00
11	REMOVING OLD STRUCTURES (SET)	EA	4.00	550.00	2,200.00	4.00	2,200.00	4.00	2,200.00	0.00	0.00
12	REMOVING AND DISPOSING OF EXIST ASPH. PAV AND BASE	SY	2,936.00	10.00	29,360.00	2,936.00	29,360.00	2,936.00	29,360.00	0.00	0.00
13	LIME STABILIZED SUBGRADE (8" DEPTH) (UNDER HMAC)	SY	8,523.00	3.00	25,569.00	5,710.95	17,132.85	5,710.95	17,132.85	0.00	0.00
14	HYDRATED LIME (TY A) (DRY) (6%)	TON	162.00	170.00	27,540.00	119.93	20,388.10	119.93	20,388.10	0.00	0.00
15	HOT MIX ASPHALT CONC. BASE COURSE (BLACK BASE) (8" [	TON	3,269.00	73.00	238,637.00	3,589.53	262,035.69	3,589.53	262,035.69	0.00	0.00
16	HOT MIX ASPHALT CONC. BASE COURSE (BLACK BASE) (8" [	TON	47.00	84.00	3,948.00	70.00	5,880.00	70.00	5,880.00	0.00	0.00
17	HOT MIX- HOT LAID ASPHALTIC CONCRETE (TYPE "D" SURF. TON	TON	1,070.00	85.00	90,950.00	1,070.00	90,950.00	447.89	38,070.65	622.11	52,879.35
18	HOT MIX- HOT LAID ASPHALTIC CONCRETE (TYPE "D" SURF. TON	TON	12.00	140.00	1,680.00	12.00	1,680.00	0.00	0.00	12.00	1,680.00
19	CONCRETE CURB (6")	LF	336.00	7.00	2,352.00	336.00	2,352.00	0.00	0.00	336.00	2,352.00
20	REMOVE AND RELOCATE ROADWAY SIGNS	EA	2.00	800.00	1,600.00	2.00	1,600.00	0.00	0.00	2.00	1,600.00
21	ALUMINUM SIGNS (GROUND MOUNTED)-FURNISH & INSTAL	EA	8.00	800.00	6,400.00	8.00	6,400.00	0.00	0.00	8.00	6,400.00
22	REFL PAV MRK TY I (THERMOPLASTIC) 24" WHITE/SOLID - F	LF	73.00	10.00	730.00	73.00	730.00	0.00	0.00	73.00	730.00
23	REFL PAV MRK TY I (THERMOPLASTIC) 4" WHITE/SOLID - FU	LF	4,264.00	0.70	2,984.80	4,264.00	2,984.80	0.00	0.00	4,264.00	2,984.80
24	REFL PAV MRK TY I (THERMOPLASTIC) 4" YELLOW/SOLID - F	LF	3,663.00	0.70	2,564.10	3,663.00	2,564.10	0.00	0.00	3,663.00	2,564.10
25	REFL PAV MRK TY II 12" YELLOW/SOLID - FURNISH & APPLIE	LF	74.00	7.00	518.00	74.00	518.00	0.00	0.00	74.00	518.00
26	REFL PAV MRKR TY II-A-A - FURNISH & INSTALL	EA	98.00	7.00	686.00	98.00	686.00	0.00	0.00	98.00	686.00
27	TRAFFIC CONTROL - FURNISH INSTALL AND REMOVE	MO	5.00	3,200.00	16,000.00	5.00	16,000.00	4.00	12,800.00	1.00	3,200.00
28	TRENCH SAFETY SYSTEM, 0' TO 5' DEPTH	LF	398.00	1.25	497.50	446.00	557.50	446.00	557.50	0.00	0.00
29	TRENCH SAFETY SYSTEM, 5' TO 10' DEPTH	LF	306.00	1.25	382.50	306.00	382.50	306.00	382.50	0.00	0.00
30	18" RCP (ASTM C76, CLASS III) (RUBBER GASKET)	LF	198.00	95.00	18,810.00	198.00	18,810.00	198.00	18,810.00	0.00	0.00
31	24" RCP (ASTM C76, CLASS III) (RUBBER GASKET)	LF	506.00	110.00	55,660.00	554.00	60,940.00	554.00	60,940.00	0.00	0.00
32	CONN. TO EXIST STORM SEWER WITH CONCRETE COLLAR	EA	1.00	1,700.00	1,700.00	1.00	1,700.00	1.00	1,700.00	0.00	0.00
33	SAFETY END TREATMENT (TY II) (18") (RCP) (6:1) (P)	EA	4.00	900.00	3,600.00	4.00	3,600.00	4.00	3,600.00	0.00	0.00

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34	SAFETY END TREATMENT (TY II) (24") (RCP) (6:1) (P)	EA	12.00	1,250.00	15,000.00	16.00	20,000.00	16.00	20,000.00	0.00	0.00
35	JUNCTION BOX (2'X5')	EA	1.00	3,500.00	3,500.00	1.00	3,500.00	1.00	3,500.00	0.00	0.00
36	JUNCTION BOX (2'X4')	EA	1.00	3,200.00	3,200.00	1.00	3,200.00	1.00	3,200.00	0.00	0.00
37	ADJUST INLET TO PROPOSED GRADE	EA	1.00	300.00	300.00	1.00	300.00	1.00	300.00	0.00	0.00
38	SODDING FOR EROSION CONTROL AND STABILIZATION	SY	1,131.00	4.00	4,524.00	1,131.00	4,524.00	0.00	0.00	1,131.00	4,524.00
39	HYDRO-MULCH SEEDING	AC	4.60	1,750.00	8,050.00	4.60	8,050.00	0.00	0.00	4.60	8,050.00
40	TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTER- EA (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE & FORT BEND COUNTY'S NOI FEE. EACH FEE SHALL BE SET PRICE OF \$325.00)	EA	2.00	325.00	650.00	1.00	325.00	1.00	325.00	0.00	0.00
41	FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH A LF INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	2,046.00	3.00	6,138.00	2,046.00	6,138.00	1,227.60	3,682.80	818.40	2,455.20
42	REINFORCED FILTER FABRIC BARRIER	LF	266.00	3.50	931.00	266.00	931.00	159.60	558.60	106.40	372.40
43	INLET PROTECTION BARRIER (STAGE 1, W/ REINF FILTER F. EA FENCE: 80% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	EA	1.00	100.00	100.00	1.00	100.00	0.00	0.00	1.00	100.00
44	SWPPP INSPECTION AND MAINTENANCE ( MIN. BID - \$6,000 MO	MO	5.00	6,000.00	30,000.00	2.00	12,000.00	2.00	12,000.00	0.00	0.00
45	VIDEO RECORDING CONSTRUCTION	LS	1.00	1,200.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00
46	UNIFORM PEACE OFFICER (MINIMUM: \$25 / HR)	HR	24.00	40.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BID PRICE					767,785.90	767,383.54	676,287.69	676,287.69	91,095.85		

#### SUMMARY

Total Amount Earned To Date	767,383.54	676,287.69	91,095.85
Less 10% Retention	(76,738.35)	(67,628.77)	(9,109.58)
Net Amount Due After Retention	690,645.19	608,658.92	81,986.27
Less Previous Estimates	608,658.92	608,658.92	0.00
Net Amount Due	81,986.27	0.00	81,986.27

Engineer Approval:

Date:

Inspector Approval:

Date: