

PO# 153863  
ans rec 477343

### Estimate and Certification for Payment

Company Name: Durwood Greene Construction Co.  
Address: P.O. Box 1338 Stafford, TX 77497

Sycamore Road

Phone #: 281-499-1551

Owner	Fort Bend County	P.O. No: 153863
Address:	301 Jackson	FBC Mobility Project # 13113
	Richmond, Texas 77469	
Attention: County Auditor	Initial Contract Time	150 days
Invoice No: Estimate #8-FINAL	Current Approved Extensions	43 days
Start Date: 10/02/17	Previous Approved Extensions	0 days
Current Contract Completion Date: 04/13/18	Total Contract Time	193 days
Estimate Cut Off Date: 04/13/18	Spent Days	193 days
Date of Estimate: 01/11/19	Days Remaining	0 days

A. Contract Amount to Date:

1. Contract Price:	\$ 649,700.80	✓
2. Approved Change Orders: C.O. #1	\$23,041.09	
	\$0.00	
	\$0.00	
Total Changes to Date:	\$23,041.09	✓

Total Contract Amount: \$ 672,741.89 ✓

B. Earnings to Date:

1. Previous Work Completed:	96.52%	Previous	\$649,356.89	✓
2. Work Completed this Period:	3.48%	Earnings this Period:	\$23,385.00	Lawson
3. Work Completed to Date:	100.00%			
4. Materials On Site:			\$0.00	
Total Earnings:			\$ 672,741.89	✓

C. Reductions:

1. Retainage:	0% of	\$ 649,356.89	\$0
		Total Payments Due:	\$672,741.89
		Less Previous Payments:	\$584,421.20

Total Amount Due Contractor This Estimate/Invoice: \$ 88,320.69

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: Jerry L. Berry - V.P. Date: 1-11-19  
Contractor

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

Approved By: David M. Paul Date: 01/15/19  
Project Representative

Approved By: J. A. Kili Date: 01/17/19  
Engineer

PAY ESTIMATE: #8 - FINAL  
PROJECT: SYCAMORE ROAD  
JOB # FBC 17-076

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of \$88,320.69, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **SYCAMORE ROAD** in Fort Bend County, Texas, and represented by payment request dated 1/11/19 covering all such work from 04/13/18 to 01/11/19 including all 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: \$649,700.80

CHANGE ORDERS -	Add	\$23,041.09
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$672,741.89

Value of Completed Work	\$672,741.89
Less Retention 0%	\$0.00
Net value of Completed Work	\$672,741.89

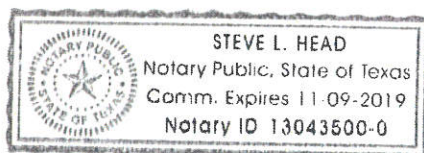
AMOUNT OF PREVIOUS INVOICES:	\$584,421.20
AMOUNT DUE THIS INVOICE:	\$88,320.69
TOTAL INVOICED TO DATE:	\$672,741.89
CONTRACT BALANCE:	\$0.00

Amount Retainage This Invoice	\$0.00
Amount Retainage Previous	\$64,935.69
Total Retainage to Date	\$0.00

By: Jerry L. Berry - V.P. 1-11-19 DURWOOD GREENE CONSTRUCTION COMPANY

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on January 11, 2019 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 11th day of January, 2019



Steve L. Head  
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: 1/11/2019  
INVOICE NO.: 201901-125  
JOB NO.: 2136  
EST. NO.: 8-FINAL

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

PROJECT: Sycamore Road FBC Bid 17-076  
From: Eaglewood Trail  
To: Rabb Road

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	PLACE, MAINTAIN AND REMOVE PROJECT SIGN	EA	2.00	1,000.00	2,000.00	2.00	2,000.00	2.00	2,000.00	0.00	0.00
2	CLEARING AND GRUBBING	STA	11.90	1,500.00	17,850.00	11.90	17,850.00	11.90	17,850.00	0.00	0.00
3	EXCAVATION (ROADWAY)	CY	1,642.00	35.00	57,470.00	1,642.00	57,470.00	1,642.00	57,470.00	0.00	0.00
4	BORROW	CY	2,241.00	20.00	44,820.00	2,241.00	44,820.00	2,241.00	44,820.00	0.00	0.00
5	BLOCK SODDING	SY	402.40	5.00	2,012.00	402.40	2,012.00	402.40	2,012.00	0.00	0.00
6	HYDROMULCH SEEDING	AC	2.00	1,700.00	3,400.00	2.00	3,400.00	2.00	3,400.00	0.00	0.00
7	LIME STABILIZED SUBGRADE (8" DEPTH)	SY	7,860.30	3.00	23,580.90	7,860.30	23,580.90	7,860.30	23,580.90	0.00	0.00
8	HYDRATED LIME (TY A) (DRY)	TON	189.60	170.00	32,232.00	162.89	27,691.30	162.89	27,691.30	0.00	0.00
9	HOT MIX ASPHALTIC CONC. BASE COURSE (BLACK BASE) (8" TI	TON	3,183.40	82.00	261,038.80	2,915.92	239,105.44	2,915.92	239,105.44	0.00	0.00
10	HOT MIX- HOT LAID ASPHALTIC CONCRETE (3")	TON	1,173.60	105.00	123,228.00	1,193.05	125,270.25	1,193.05	125,270.25	0.00	0.00
11	24" RCP (ASTM C76, CLASS III) (RUBBER GASKETED)	LF	60.00	170.00	10,200.00	60.00	10,200.00	60.00	10,200.00	0.00	0.00
12	SET (TY II)(24 IN) (RCP) (3:1) C	EA	2.00	1,800.00	3,600.00	2.00	3,600.00	2.00	3,600.00	0.00	0.00
13	REINFORCED CONCRETE CURB AND GUTTER (6")	LF	343.00	30.00	10,290.00	433.00	12,990.00	433.00	12,990.00	0.00	0.00
14	REMOVE STAB BASE & ASPH (6"-12")	SY	3,250.70	5.00	16,253.50	3,250.70	16,253.50	3,250.70	16,253.50	0.00	0.00
15	ALUMINUM SIGNS	EA	6.00	800.00	4,800.00	6.00	4,800.00	6.00	4,800.00	0.00	0.00
16	REF PAV MRK TY II (Y) (MED NOSE)	EA	1.00	700.00	700.00	1.00	700.00	1.00	700.00	0.00	0.00
17	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	LF	45.00	1.00	45.00	30.00	30.00	30.00	30.00	0.00	0.00
18	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	LF	2,610.00	0.75	1,957.50	2,338.00	1,753.50	2,338.00	1,753.50	0.00	0.00
19	REFL PAV MRK TY I (W) 6" (SLD) (100 MIL)	LF	180.00	2.00	360.00	180.00	360.00	180.00	360.00	0.00	0.00
20	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	55.00	8.00	440.00	53.00	424.00	53.00	424.00	0.00	0.00
21	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	3,270.00	0.75	2,452.50	2,848.00	2,136.00	2,848.00	2,136.00	0.00	0.00
22	REFL PAV MRK TY I (Y) 24" (SLD) (100 MIL)	LF	100.00	10.00	1,000.00	174.00	1,740.00	174.00	1,740.00	0.00	0.00
23	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	EA	2.00	225.00	450.00	2.00	450.00	2.00	450.00	0.00	0.00

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

OWNER: Fort Bend County Precinct 1

DATE: 1/11/2019  
INVOICE NO.: 201901-125  
JOB NO.: 2136  
EST. NO.: 8-FINAL

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

PROJECT: Sycamore Road FBC Bid 17-076  
From: Eaglewood Trail  
To: Rabb Road

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	CONTRACT AMOUNT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
24	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	EA	1.00	250.00	250.00	1.00	250.00	1.00	250.00	0.00	0.00
25	REFL PAV MRK TY I (W) (WORD) (100 MIL)	EA	2.00	230.00	460.00	2.00	460.00	2.00	460.00	0.00	0.00
26	REFL PAV MRKR TY I-C	EA	20.00	6.00	120.00	18.00	108.00	18.00	108.00	0.00	0.00
27	REFL PAV MRKR TY II-A-A	EA	125.00	6.00	750.00	168.00	1,008.00	168.00	1,008.00	0.00	0.00
28	REFL PAV MRKR TY II-C-R	EA	24.00	6.00	144.00	24.00	144.00	24.00	144.00	0.00	0.00
29	TRAFFIC BUTTON TY W	EA	20.00	6.00	120.00	36.00	216.00	36.00	216.00	0.00	0.00
30	TRAFFIC BUTTON TY Y	EA	65.00	6.00	390.00	93.00	558.00	93.00	558.00	0.00	0.00
31	TRAFFIC CONTROL	MO	2.50	2,700.00	6,750.00	6.43	17,361.00	6.43	17,361.00	0.00	0.00
32	TPDES GENERAL PERMIT NO. TXR 150000, NOTICE OF INTENT (NOI) APPLICATION FEES (CONTRACTOR'S NOI FEE. FEE SHALL BE SET PRICE OF \$325.00)	EA	1.00	325.00	325.00	1.00	325.00	1.00	325.00	0.00	0.00
33	REINFORCED FILTER FABRIC BARRIER	LF	1,200.00	2.50	3,000.00	1,200.00	3,000.00	1,200.00	3,000.00	0.00	0.00
34	STABILIZED CONSTRUCTION ACCESS (TYPE 1 - ROCK)	SY	77.80	22.00	1,711.60	0.00	0.00	0.00	0.00	0.00	0.00
35	ROCK FILTER DAM (TYPE 1)	LF	160.00	50.00	8,000.00	160.00	8,000.00	160.00	8,000.00	0.00	0.00
36	SWPPP INSPECTION AND MAINTENANCE ( MIN. BID \$3,000.00/M	MO	2.50	3,000.00	7,500.00	6.43	19,290.00	6.43	19,290.00	0.00	0.00
37	RESET DETOUR	LS	1.00	2,000.00	2,000.00	1.00	2,000.00	0.00	0.00	1.00	2,000.00
38	DEMOBILIZATION & REMOBILIZATION	LS	1.00	7,025.00	7,025.00	1.00	7,025.00	0.00	0.00	1.00	7,025.00
39	ADDITIONAL CREW TIME	LS	1.00	7,000.00	7,000.00	1.00	7,000.00	0.00	0.00	1.00	7,000.00
40	RE-STAKING	LS	1.00	2,700.00	2,700.00	1.00	2,700.00	0.00	0.00	1.00	2,700.00
41	ADDED RCP & SET 6:1	LS	1.00	3,160.00	3,160.00	1.00	3,160.00	0.00	0.00	1.00	3,160.00
42	TYPE III BARRICADE	LS	1.00	1,500.00	1,500.00	1.00	1,500.00	0.00	0.00	1.00	1,500.00
<b>TOTAL</b>					<b>673,085.80</b>	<b>672,741.89</b>		<b>649,356.89</b>		<b>23,385.00</b>	

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

OWNER: Fort Bend County Precinct 1

DATE: 1/11/2019  
INVOICE NO.: 201901-125  
JOB NO.: 2136  
EST. NO.: 8-FINAL

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

PROJECT: Sycamore Road FBC Bid 17-076  
From: Eaglewood Trail  
To: Rabb Road

ITEM	DESCRIPTION	CONTRACT		UNIT	CONTRACT	COMPLETED TO DATE		COMPLETE LAST ESTIMATE		COMPLETE THIS ESTIMATE	
		UNIT	QUANTITY			AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	

Total Amount Earned To Date

**SUMMARY**

672,741.89

649,356.89

23,385.00

Less 0% Retention

0.00

(84,935.69)

84,935.69

Net Amount Due After Retention

672,741.89

584,421.20

88,320.69

Less Previous Estimates

584,421.20

584,421.20

0.00

Net Amount Due

88,320.69

0.00

88,320.69

Engineer Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Inspector Approval: \_\_\_\_\_

Date: \_\_\_\_\_