

Agendas and Agenda Materials
Meetings of the Boards of Directors

La Porte Redevelopment Authority



La Porte Tax Increment
Reinvestment Zone

August 22, 2007

LA PORTE REDEVELOPMENT AUTHORITY

STATE OF TEXAS)(

COUNTY OF HARRIS)(

CITY OF LA PORTE)(

NOTICE IS HEREBY GIVEN OF THE MEETING OF THE LA PORTE REDEVELOPMENT AUTHORITY TO BE HELD ON AUGUST 22, 2007 AT 6:30 P.M. IN THE COUNCIL CHAMBERS OF THE CITY HALL, 604 WEST FAIRMONT PARKWAY, LA PORTE, TEXAS, REGARDING THE ITEMS OF BUSINESS ACCORDING TO THE AGENDA LISTED BELOW:

1. Call to order – Lindsey Pfeiffer, President
2. Consider approval of the minutes of the July 18, 2007 Board of Directors meeting
3. Consider approval or other action with regard to the Proposed FY 2008 TIRZ Budget
4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
*Imp. on S. 1st Keyed
2009 Budget.* ↓ still need PID ORDINANCE
 - a. Pay Request Number One in the amounts of \$37,920.60 TIRZ costs and \$2,880.00 PID costs
 - b. Pay Request Number Two in the amounts of \$56,885.42 TIRZ costs and \$4,140.02 PID costs
 - c. Pay Request Number Three in the amounts of \$152,275.50 TIRZ costs and \$13,806.00 PID costs
 - d. Pay Request Number Four in the amounts of \$130,741.00 TIRZ costs and \$7,486.00 PID costs
 - e. Pay Request Number Two in the amounts of \$228,582.81 TIRZ costs and \$46,407.06 PID costs
5. Consider approval or other action with regard to Pay Requests for the Port Crossing TIRZ Project
FIVE
 - a. Pay Request Number Eight in the amounts of \$222,611.43
 - b. Pay Request Number Nine in the amount of \$119,456.79
6. Receive and Take Appropriate Action with regard to a Presentation from Developer Requesting Reimbursement for a Hotel Development within the Western Portion of the Zone *not in attendance per David*
7. Consider approval or other action with regard to authority invoices
8. Staff report and updates
9. Board member comments
10. Adjournment *7:00pm*

*Survey done
David
TOMMY
What did
we find out*

THIS FACILITY HAS DISABILITY ACCOMMODATIONS AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES AT MEETINGS SHOULD BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT 281-471-5020 OR TDD LINE 281-471-5030 FOR FURTHER INFORMATION.

A POSSIBLE QUORUM OF CITY COUNCIL MEMBERS MAY BE PRESENT AT THIS MEETING AND PARTICIPATE IN DISCUSSIONS BUT WILL NOT TAKE ANY ACTION.

David W. Hawes
Executive Director

Date Posted

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

2. Consider approval of the minutes of the July 18, 2007 Board of Directors meeting.

**La Porte Redevelopment Authority,
City of La Porte, Texas
Minutes of the Board Meeting
Held July 18, 2007**

1. CALL TO ORDER AND DETERMINATION OF A QUORUM

The Board of Directors of the La Porte Redevelopment Authority, City of La Porte, Texas, held a meeting, open to the public, on the 18th day of July 2007, and meeting was called to order at 6:37 p.m. in the City Council Chambers of the City Hall, 604 West Fairmont Parkway, La Porte, Texas 7751 and the roll was called of the duly appointed members of the Board, to wit:

Peggy Antone	Position 1
Dave Turnquist	Position 2
Alton Porter	Position 3
Horace Leopard	Position 4
Doug Martin	Position 5
JJ Meza	Position 6
Michael Say	Position 7
Chester Pool	Position 8
Lin Pfeiffer	Position 9 - Chairman

and all of the above were present except Directors Meza and Say, thus constituting a quorum. Also present at the meeting were John Joerns, Scott Bean, Gretchen Black, and Donald Meeks.

2. CONSIDER APPROVAL OF THE MINUTES OF THE MAY 24, 2007 BOARD OF DIRECTORS MEETING

Upon a motion duly made by Director Pool and being seconded by Director Porter, the board unanimously approved the minutes of May 24, 2007 meeting.

3. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD PAY REQUEST NUMBER FOUR IN THE AMOUNT OF \$23,765.63 FOR THE LAKES OF FAIRMONT GREENS TIRZ PROJECT RELATED TO OFF SITE IMPROVEMENTS KNOWN AS THE SOUTH LA PORTE TRUNK SEWER LINE.

Mr. Bean introduced the item, and Mr. Joerns provided an explanation to the board. Director Antone inquired about one of the line items being noted as 125% complete. Mr. Joerns addressed the question noting that several manholes had been added during construction which would increase the line item amount and would be reflected in a percent completion over 100%. There was general discussion on the matter. Upon a motion duly made by Director Martin and being seconded by Director Turnquist, the board unanimously approved the pay request.

4. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO ADDITIONAL PAY REQUESTS FOR THE LAKES OF FAIRMONT GREENS TIRZ PROJECT RELATED TO OFF SITE IMPROVEMENTS KNOWN AS THE SOUTH LA PORTE TRUNK SEWER PROJECT.

Mr. Bean introduced the item, and Mr. Joerns provided an explanation to the board. Mr. Joerns referred the board to his memorandum of June 20, 2007 located behind tab 8 in the board packet that explained the additional pay request of \$9,000. There was general discussion on the matter. Upon a motion duly made by Director Leopard and being seconded by Director Pool, the board unanimously approved the pay request.

5. CONSIDER DEVELOPMENT AGREEMENT BY AND BETWEEN THE LA PORTE REDEVELOPMENT AUTHORITY, LA PORTE TIRZ NUMBER ONE, CITY OF LA PORTE, AND RETREAT AT BAY FOREST LP.

Mr. Bean introduced the item, and Mr. Joerns and Ms. Black provided an explanation to the board. There was general discussion on the matter. Mr. Joerns explained the discrepancy in what the developer and the City believed were TIRZ reimbursable engineering costs. There was general discussion. Mr. Joerns suggested approval of the

agreement subject to a final determination of the engineering costs by the TIRZ auditor. Mr. Bean noted that the cost figure in Section 5.01 should be \$164,499.89 as reflected in Exhibit B. Upon a motion duly made by Director Porter and being seconded by Director Martin, the board unanimously approved the development agreement subject to a final determination of eligible engineering costs by the TIRZ auditor, and changing the cost figure in Section 5.01 to \$164,499.89.

6. RECEIVE PRESENTATION FROM DEVELOPER REQUESTING REIMBURSEMENT FOR A HOTEL DEVELOPMENT WITHIN THE WESTERN PORTION OF THE ZONE.

The developer was not present. Mr. Joerns briefed the board on the request and there was general discussion on the matter. No action was taken.

7. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO AUTHORITY INVOICES

Mr. Bean gave an overview of the invoices. Upon a motion duly made by Director Martin and being seconded by Director Turnquist, the board unanimously approved the invoices.

8. STAFF REPORT AND UPDATES

There were no reports.

9. BOARD MEMBER COMMENTS

There were no board comments

10. ADJOURNMENT

Upon a motion duly made by Director Porter and being seconded by Director Pool, the board unanimously approved the motion to adjourn at 7:16 PM.

SIGNED: _____

ATTEST: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

3. Consider approval or other action with regard to the Proposed FY 2008 TIRZ budget.

**La Porte Redevelopment Authority
Tax Increment Reinvestment Zone Number One
City of La Porte
FY 2007- 08 Proposed Budget**

Revenues:

Estimated Beginning Fund Balance	\$ 163,818
Tax Year 2007 Estimated Revenues	\$ 50,908
Trunk Line Project Revenue	\$ 231,348
Developer Advances	<u>\$ 1,200,000</u>
Total Revenues	\$ 1,646,074

M&O Expenses:

Administration and Project Management	\$ 42,000
Legal	\$ 5,000
Audit & Agreed Upon Procedures Reports	\$ 7,500
Printing & Reproduction	\$ 2,700
Postage	\$ 240
Mileage	<u>\$ 750</u>
Total Expenses	\$ 58,190

Transfers

City Administration	\$ 2,545
Educational Facilities	<u>\$ 12,359</u>
Total Transfers	\$ 14,904

Capital Improvements

Trunk Line Project	\$ 231,348
Developer Projects	<u>\$ 1,200,000</u>
Total Capital Improvements	\$ 1,431,348

Ending Fund Balance **\$ 141,632**

Notes:

Tax Year 2007 Revenues are Estimated. Once a Certified Roll is verified then the Budget will be updated.

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - a. Pay Request Number One in the amounts of \$37,920.60 TIRZ costs and \$2,880.00 PID costs.



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: ION Design Group, LLC
2800 N Henderson Ave., Studio 100
Dallas, Texas 75206

DATE: March 13, 2007

ESTIMATE NO: 1 (Revised)

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

ESTIMATE PERIOD: Ending 2/26/07

OWNER: 65 La Porte, Ltd.
35 N. Sam Houston Pkwy E., Suite 100
Houston, Texas 77060

CONTRACT FOR: Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

Original Contract Amount: \$2,003,624.15

Current Contract Amount: \$2,003,624.15

AMT. APPV. FOR PMT. 112,800.60
JOB 0511-1 PHASE
DATE 3-14-07 APPV. BY NSR
REIMBURSEABLE 112,800.60

TOTAL AMOUNT OF WORK COMPLETED:
COMPLETED CHANGE ORDER TOTAL:
STORED MATERIALS:

\$125,334.00

\$0.00

\$0.00

\$125,334.00

\$12,533.40

\$0.00

\$112,800.60

311100 \$73,920.60 Y 100% TIRZ

015723 \$2,880.00 Y 35% TIRZ 100%
35% PIO 100% NR 864.NR

Mobilization \$36,000.00 No

SUBTOTAL

LESS RETAINAGE (0%): 10%

LESS PREVIOUS ESTIMATES:

TOTAL AMOUNT DUE FOR PAYMENT:

SUBMITTED BY: [Signature]
(NAME)

APPROVED BY: _____
(NAME)

DATE: 3/13/07

DATE: _____

RECOMMENDED BY: _____
(NAME)

APPROVED BY: _____
(NAME)

DATE: _____

DATE: _____

ESTIMATE NO: 1

FOR PERIOD: ending 2/27/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SANITARY SEWER												
32	8" SDR 26 PVC Sanitary Sewer	3455	LF	\$20.50	\$70,827.50		\$0.00		\$0.00	0	\$0.00	0.00%
33	4' Dia. Precast Conc. Sanitary MH (? 6' Depth)	9	EA	\$1,250.00	\$11,250.00		\$0.00		\$0.00	0	\$0.00	0.00%
34	Extra Depth for 4' Precast MH, 6'-12'	13	VF	\$69.00	\$897.00		\$0.00		\$0.00	0	\$0.00	0.00%
35	Drop Structure for 4' Precast MH	1	EA	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
36	5' Dia. Precast MH, ? 6' Depth	4	EA	\$2,400.00	\$9,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
37	Extra Depth for 5' Precast MH, 6'-12'	18	VF	\$138.00	\$2,484.00		\$0.00		\$0.00	0	\$0.00	0.00%
38	Drop Structure for 5' Precast MH	3	EA	\$1,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
39	6" SDR26 Smpix Lateral Conn w/ CO	12	EA	\$500.00	\$6,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
40	6" SDR26 Duplx Lateral Conn w/ CO	40	EA	\$875.00	\$35,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
41	12" Encasement Pipe	120	LF	\$31.00	\$3,720.00		\$0.00		\$0.00	0	\$0.00	0.00%
42	Sanitary Sewer Testing	3,455	LF	\$0.25	\$863.75		\$0.00		\$0.00	0	\$0.00	0.00%
43	Sanitary Sewer TV Inspection	3,455	LF	\$1.50	\$5,182.50		\$0.00		\$0.00	0	\$0.00	0.00%
44	Vacuum Test for Manhole	13	EA	\$25.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
45	Trench Safety	3,455	LF	\$0.10	\$345.50		\$0.00		\$0.00	0	\$0.00	0.00%
46	Trench Dewatering	1,260	LF	\$20.00	\$25,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
47	Bed & Backfill for Wet Sand Construction	1,260	LF	\$15.00	\$18,900.00		\$0.00		\$0.00	0	\$0.00	0.00%
48	Extra Cement Stabilized Sand Backfill	100	CY	\$30.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
49	Dewatering for Wet Sand Manhole	5	EA	\$125.00	\$625.00		\$0.00		\$0.00	0	\$0.00	0.00%
WATER LINE												
50	4" AWWA C900 DR-18 W.L.	940	LF	\$11.50	\$10,810.00		\$0.00		\$0.00	0	\$0.00	0.00%
51	6" AWWA C900 DR-18 W.L.	72	LF	\$20.00	\$1,440.00		\$0.00		\$0.00	0	\$0.00	0.00%
52	8" AWWA C900 DR-18 W.L.	1,524	LF	\$18.00	\$27,432.00		\$0.00		\$0.00	0	\$0.00	0.00%
53	12" AWWA C900 DR-18 W.L.	1,947	LF	\$28.00	\$54,516.00		\$0.00		\$0.00	0	\$0.00	0.00%
54	8" Gate Valve	6	EA	\$485.00	\$2,910.00		\$0.00		\$0.00	0	\$0.00	0.00%
55	8" Gate Valve	6	EA	\$700.00	\$4,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
56	12" Gate Valve	4	EA	\$1,350.00	\$5,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
57	Ductile Iron Fittings	3	TN	\$2,550.00	\$7,650.00		\$0.00		\$0.00	0	\$0.00	0.00%
58	16" X 8" TS & V	2	EA	\$6,100.00	\$12,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
59	16" X 12" TS & V	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
60	1" Smpix Water Service	16	EA	\$275.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
61	1" Duplx Water Service	38	EA	\$425.00	\$16,150.00		\$0.00		\$0.00	0	\$0.00	0.00%
62	Fire Hydrant Assembly	6	EA	\$2,450.00	\$14,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
63	2" Std Blowoff Valve	1	EA	\$325.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	Class B Concrete for Thrust Block	10	CY	\$100.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
65	Test / Sterilization	3,543	LF	\$0.50	\$1,771.50		\$0.00		\$0.00	0	\$0.00	0.00%
66	Trench Safety	3,543	LF	\$0.10	\$354.30		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 1

FOR PERIOD: ending 2/27/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
PAVING												
1	Sawcut Existing Pavement	186	LF	\$3.00	\$558.00		\$0.00		\$0.00	0	\$0.00	0.00%
2	Mixing & Compacting 6" Stabilized Subgrade	16,100	SY	\$1.35	\$21,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
3	Type B Commercial Lime Slurry	260	TN	\$110.00	\$28,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
4	6" Reinforced Concrete Pavement	14,410	SY	\$27.55	\$396,995.50		\$0.00		\$0.00	0	\$0.00	0.00%
5	4" X 12" Concrete Curb	7568	LF	\$2.15	\$16,271.20		\$0.00		\$0.00	0	\$0.00	0.00%
6	Concrete Street Header	186	LF	\$11.50	\$2,139.00		\$0.00		\$0.00	0	\$0.00	0.00%
7	Wheel Chair Ramps	10	EA	\$850.00	\$8,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
8	Pavement Markings 12" Stripe	182	LF	\$1.25	\$227.50		\$0.00		\$0.00	0	\$0.00	0.00%
9	Pavement Markings 24" Stripe	110	LF	\$2.50	\$275.00		\$0.00		\$0.00	0	\$0.00	0.00%
10	Street / Stop Sign	15	EA	\$375.00	\$5,625.00		\$0.00		\$0.00	0	\$0.00	0.00%
11	Misc. Structure - Concrete Slab for Bus Stop Structure	1	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
12	Misc. Structure - Wrought Iron Fence; Montage ATF	3,600.00	LF	\$23.66	\$85,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
13	4" X 8' Concrete Trail	2,845	LF	\$25.00	\$71,125.00		\$0.00		\$0.00	0	\$0.00	0.00%
14	6" X 10' Concrete Trail	440	SY	\$42.00	\$18,480.00		\$0.00		\$0.00	0	\$0.00	0.00%
STORM SEWER												
15	18" Class III RCP - Rubber Gasket	1683	LF	\$45.00	\$75,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
16	24" Class III RCP - Rubber Gasket	390	LF	\$53.00	\$20,670.00		\$0.00		\$0.00	0	\$0.00	0.00%
17	24" Class III RCP - T & G	150	LF	\$50.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
18	24" End Treatments	4	EA	\$700.00	\$2,800.00		\$0.00		\$0.00	0	\$0.00	0.00%
19	30" Class III RCP - Rubber Gasket	172	LF	\$70.00	\$12,040.00		\$0.00		\$0.00	0	\$0.00	0.00%
20	36" Class III RCP - Rubber Gasket	450	LF	\$96.00	\$43,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
21	36" Type S HDPE	88	LF	\$60.00	\$5,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
22	4X4 Precast Concrete Storm Sewer Manholes	2	EA	\$1,600.00	\$3,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
23	5X5 Precast Concrete Storm Sewer Manholes	2	EA	\$2,200.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
24	Add'l Depth Manholes (8' - 12')	2	VF	\$75.00	\$150.00		\$0.00		\$0.00	0	\$0.00	0.00%
25	6' Type "C-4" Curb Inlet	14	EA	\$1,400.00	\$19,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
26	DELETED				\$0.00		\$0.00		\$0.00	0	\$0.00	0.00%
27	24" Headwall / Wingwalls	3	EA	\$2,250.00	\$6,750.00		\$0.00		\$0.00	0	\$0.00	0.00%
28	30" Headwall / Wingwalls	1	EA	\$2,700.00	\$2,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
29	12" Rock Riprap Apron	90	SY	\$46.00	\$4,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
30	Trench Safety	2,986	LF	\$0.10	\$296.60		\$0.00		\$0.00	0	\$0.00	0.00%
31	Detention Pond Dewatering for Pond Excavation	5,500	LF	\$2.00	\$11,000.00		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 1

FOR PERIOD: ending 2/27/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREP AND EARTHWORK												
67	Site Clearing & Earthwork	51.86	AC	\$3,380.00	\$175,286.80	24.3	\$82,134.00		\$0.00	24.3	\$82,134.00	46.86%
68	Excavation & Embankment for Roadways, Lots, R.O.W.	46,900	CY	\$1.30	\$60,970.00		\$0.00		\$0.00	0	\$0.00	0.00%
69	Excavation & Embankment Pond	106,100	CY	\$3.85	\$408,485.00		\$0.00		\$0.00	0	\$0.00	0.00%
70	Lot Benching	92	EA	\$200.00	\$18,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
71	Hydromulch	26	AC	\$1,280.00	\$33,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
72	SWP3 Silt Fence	6,670	LF	\$1.15	\$7,670.50		\$0.00		\$0.00	0	\$0.00	0.00%
73	SWP3 Rock Construction Exits	2	EA	\$3,200.00	\$6,400.00	1	\$3,200.00		\$0.00	1	\$3,200.00	50.00%
74	SWP3 Concrete Wash-Outs	2	EA	\$500.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
75	SWP3 Inlet Protection	14	EA	\$130.00	\$1,820.00		\$0.00		\$0.00	0	\$0.00	0.00%
76	SWP3 Maintenance	1	LS	\$1,600.00	\$1,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
GENERAL CONDITIONS												
77	Mobilization	1	LS	\$40,000.00	\$40,000.00	1	\$40,000.00		\$0.00	1	\$40,000.00	100.00%
78	Traffic Control	1	LS	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
TOTALS					\$2,003,624.15		\$125,334.00		\$0.00		\$125,334.00	

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by 65 La Porte, Ltd. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

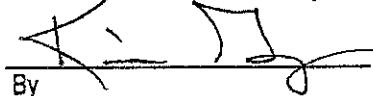
Contractor: Angel Brothers Enterprises, Ltd. Job Name: The Lakes at Fairmont Greens, Section 1
Contract Date: November 28, 2006 Description: On-Site Civil Infrastructure Development

Payment: One Hundred Twelve Thousand Eight Hundred Dollars and 60/100 (\$112,800.60)
For Work Performed Through: February 27, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees

ANGEL BROTHERS ENTERPRISES, INC.


By _____

Vice-President

Title

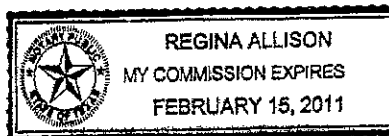
THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 13th day of March 2007.

MY COMMISSION EXPIRES: 2-15-2011


NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



**AFFIDAVIT OF
BILLS PAID**

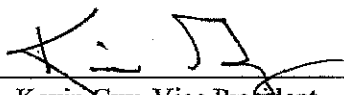
STATE OF TEXAS §
COUNTY OF HARRIS §

Before me, a Notary Public in and for the State of Texas, on this day personally appeared **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.**, well known to me to be the person making affidavit, who, being by me duly sworn and disposed did say;

I am **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** And have personal knowledge of the matter stated in this affidavit. **Angel Brothers Enterprises, Ltd.** has paid all of the labor and material cost in connection with the construction of The Lakes at Fairmont Greens, Section 1, located in Harris County, Texas for 65 La Porte, Ltd. and as of this date, there are no unpaid bills for labor performed upon, or materials or supplies delivered to or used in connection with such project.

This affidavit is made in connection with the **Estimate for Payment #1 - On-Site** payment under the contract between 65 La Porte, Ltd. **Angel Brothers Enterprises, Ltd.** and with the knowledge that it will be relied upon in making such payment and that such payment would not be made except upon the truth of the matter contained in the affidavit.

DATE: 3/13/07

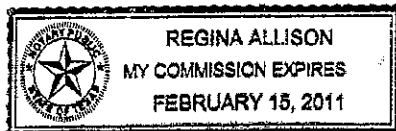


Kevin Guy, Vice President
Angel Brothers Enterprises, Ltd.

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, **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** known to me to be the person whose name subscribed to the foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 13th day of
March, A.D., 2007





Notary Public Signature

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - b. Pay Request Number Two in the amounts of \$56,885.42 TIRZ costs and \$4,140.02 PID costs.

002/007

ANGEL BROS. ESTIMATING

04/04/2007 10:40 FAX 2814215796



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: ION Design Group, LLC
2800 N Henderson Ave., Studio 100
Dallas, Texas 75206

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

OWNER: 65 La Rorte, Ltd.
35 N. Sam Houston Pkwy E., Suite 100
Houston, Texas 77060

CONTRACT FOR: Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

Original Contract Amount: \$2,003,624.15

Current Contract Amount: \$2,003,624.15

DATE: April 4, 2007

ESTIMATE NO: 2

ESTIMATE PERIOD: Ending 3/31/07

ABE JOB #: 0635

TOTAL AMOUNT OF WORK COMPLETED:

COMPLETED CHANGE ORDER TOTAL:

STORED MATERIALS:

SUBTOTAL

LESS RETAINAGE (0%):

LESS PREVIOUS ESTIMATES:

TOTAL AMOUNT DUE FOR PAYMENT:

\$193,140.00

\$0.00

\$0.00

\$193,140.00

\$19,314.00

\$112,800.60

\$61,025.40

AMT. APPV. FOR PMT. 61,025.40 (P)

JOB 0511-1 PHASE 311100

DATE 4-9-07 APPV. BY NJR

REIMBURSEABLE Y

31 23 00 100% TIRZ \$56,885.40

015723 35% TIRZ 35% \$4,140.00

PID

1449.00 TIRZ

1449.00 PID

1242.00

SUBMITTED BY: K. J. [Signature]
(NAME)

DATE: 4/4/07

RECOMMENDED BY: Ronald M. Crowl
(NAME)

DATE: 4-5-07

APPROVED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
PAVING												
1	Sawcut Existing Pavement	186	LF	\$3.00	\$558.00		\$0.00		\$0.00	0	\$0.00	0.00%
2	Mixing & Compacting 6" Stabilized Subgrade	16,100	SY	\$1.35	\$21,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
3	Type B Commercial Lime Slurry	260	TN	\$110.00	\$28,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
4	6" Reinforced Concrete Pavement	14,410	SY	\$27.55	\$396,995.50		\$0.00		\$0.00	0	\$0.00	0.00%
5	4" X 12" Concrete Curb	7568	LF	\$2.15	\$16,271.20		\$0.00		\$0.00	0	\$0.00	0.00%
6	Concrete Street Header	186	LF	\$11.50	\$2,139.00		\$0.00		\$0.00	0	\$0.00	0.00%
7	Wheel Chair Ramps	10	EA	\$850.00	\$8,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
8	Pavement Markings 12" Stripe	182	LF	\$1.25	\$227.50		\$0.00		\$0.00	0	\$0.00	0.00%
9	Pavement Markings 24" Stripe	110	LF	\$2.50	\$275.00		\$0.00		\$0.00	0	\$0.00	0.00%
10	Street / Stop Sign	15	EA	\$375.00	\$5,625.00		\$0.00		\$0.00	0	\$0.00	0.00%
11	Misc. Structure - Concrete Slab for Bus Stop Structure	1	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
12	Misc. Structure - Wrought Iron Fence; Montage ATF	3,600.00	LF	\$23.65	\$85,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
13	4" X 8' Concrete Trail	2,845	LF	\$25.00	\$71,125.00		\$0.00		\$0.00	0	\$0.00	0.00%
14	6" X 10' Concrete Trail	440	SY	\$42.00	\$18,480.00		\$0.00		\$0.00	0	\$0.00	0.00%
STORM SEWER												
15	18" Class III RCP - Rubber Gasket	1683	LF	\$45.00	\$75,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
16	24" Class III RCP - Rubber Gasket	390	LF	\$53.00	\$20,670.00		\$0.00		\$0.00	0	\$0.00	0.00%
17	24" Class III RCP - T & G	150	LF	\$50.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
18	24" End Treatments	4	EA	\$700.00	\$2,800.00		\$0.00		\$0.00	0	\$0.00	0.00%
19	30" Class III RCP - Rubber Gasket	172	LF	\$70.00	\$12,040.00		\$0.00		\$0.00	0	\$0.00	0.00%
20	36" Class III RCP - Rubber Gasket	450	LF	\$96.00	\$43,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
21	36" Type S HDPE	88	LF	\$60.00	\$5,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
22	4X4 Precast Concrete Storm Sewer Manholes	2	EA	\$1,600.00	\$3,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
23	5X5 Precast Concrete Storm Sewer Manholes	2	EA	\$2,200.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
24	Add'l Depth Manholes (8' - 12')	2	VF	\$75.00	\$150.00		\$0.00		\$0.00	0	\$0.00	0.00%
25	5' Type "C-4" Curb Inlet	14	EA	\$1,400.00	\$19,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
26	DELETED				\$0.00		\$0.00		\$0.00	0	\$0.00	0.00%
27	24" Headwall / Wingwalls	3	EA	\$2,250.00	\$6,750.00		\$0.00		\$0.00	0	\$0.00	0.00%
28	30" Headwall / Wingwalls	1	EA	\$2,700.00	\$2,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
29	12" Rock Riprap Apron	90	SY	\$46.00	\$4,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
30	Trench Safety	2,966	LF	\$0.10	\$296.60		\$0.00		\$0.00	0	\$0.00	0.00%
31	Detention Pond Dewatering for Pond Excavation	5,500	LF	\$2.00	\$11,000.00		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SANITARY SEWER												
32	8" SDR 26 PVC Sanitary Sewer	3455	LF	\$20.50	\$70,827.50		\$0.00		\$0.00	0	\$0.00	0.00%
33	4' Dia. Precast Conc. Sanitary MH (? 6' Depth)	9	EA	\$1,250.00	\$11,250.00		\$0.00		\$0.00	0	\$0.00	0.00%
34	Extra Depth for 4' Precast MH, 8'-12'	13	VF	\$69.00	\$897.00		\$0.00		\$0.00	0	\$0.00	0.00%
35	Drop Structure for 4' Precast MH	1	EA	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
36	5' Dia. Precast MH, ? 6' Depth	4	EA	\$2,400.00	\$9,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
37	Extra Depth for 5' Precast MH, 6'-12'	18	VF	\$138.00	\$2,484.00		\$0.00		\$0.00	0	\$0.00	0.00%
38	Drop Structure for 5' Precast MH	3	EA	\$1,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
39	6" SDR26 Smply Lateral Conn w/ CO	12	EA	\$500.00	\$6,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
40	6" SDR26 Duplx Lateral Conn w/ CO	40	EA	\$875.00	\$35,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
41	12" Encasement Pipe	120	LF	\$31.00	\$3,720.00		\$0.00		\$0.00	0	\$0.00	0.00%
42	Sanitary Sewer Testing	3,455	LF	\$0.25	\$863.75		\$0.00		\$0.00	0	\$0.00	0.00%
43	Sanitary Sewer TV Inspection	3,455	LF	\$1.50	\$5,182.50		\$0.00		\$0.00	0	\$0.00	0.00%
44	Vacuum Test for Manhole	13	EA	\$25.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
45	Trench Safety	3,455	LF	\$0.10	\$345.50		\$0.00		\$0.00	0	\$0.00	0.00%
46	Trench Dewatering	1,260	LF	\$20.00	\$25,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
47	Bed & Backfill for Wet Sand Construction	1,260	LF	\$15.00	\$18,900.00		\$0.00		\$0.00	0	\$0.00	0.00%
48	Extra Cement Stabilized Sand Backfill	100	CY	\$30.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
49	Dewatering for Wet Sand Manhole	5	EA	\$125.00	\$625.00		\$0.00		\$0.00	0	\$0.00	0.00%
WATER LINE												
50	4" AWWA C900 DR-18 W.L.	940	LF	\$11.50	\$10,810.00		\$0.00		\$0.00	0	\$0.00	0.00%
51	6" AWWA C900 DR-18 W.L.	72	LF	\$20.00	\$1,440.00		\$0.00		\$0.00	0	\$0.00	0.00%
52	8" AWWA C900 DR-18 W.L.	1,524	LF	\$18.00	\$27,432.00		\$0.00		\$0.00	0	\$0.00	0.00%
53	12" AWWA C900 DR-18 W.L.	1,947	LF	\$28.00	\$54,516.00		\$0.00		\$0.00	0	\$0.00	0.00%
54	6" Gate Valve	6	EA	\$485.00	\$2,910.00		\$0.00		\$0.00	0	\$0.00	0.00%
55	8" Gate Valve	6	EA	\$700.00	\$4,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
56	12" Gate Valve	4	EA	\$1,350.00	\$5,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
57	Ductile Iron Fittings	3	TN	\$2,550.00	\$7,650.00		\$0.00		\$0.00	0	\$0.00	0.00%
58	16" X 8" TS & V	2	EA	\$6,100.00	\$12,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
59	16" X 12" TS & V	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
60	1" Smply Water Service	16	EA	\$275.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
61	1" Duplx Water Service	38	EA	\$425.00	\$16,150.00		\$0.00		\$0.00	0	\$0.00	0.00%
62	Fire Hydrant Assembly	8	EA	\$2,450.00	\$14,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
63	2" Std Blowoff Valve	1	EA	\$325.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	Class B Concrete for Thrust Block	10	CY	\$100.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
65	Test / Sterilization	3,543	LF	\$0.50	\$1,771.50		\$0.00		\$0.00	0	\$0.00	0.00%
66	Trench Safety	3,543	LF	\$0.10	\$354.30		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREP AND EARTHWORK												
67	Site Clearing & Earthwork	51.86	AC	\$3,380.00	\$175,286.80	18.7	\$63,206.00	24.3	\$82,134.00	43	\$145,340.00	82.92%
68	Excavation & Embankment for Roadways, Lots, R.O.W.	46,900	CY	\$1.30	\$60,970.00		\$0.00		\$0.00	0	\$0.00	0.00%
69	Excavation & Embankment Pond	106,100	CY	\$3.85	\$408,485.00		\$0.00		\$0.00	0	\$0.00	0.00%
70	Lot Benching	92	EA	\$200.00	\$18,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
71	Hydromulch	28	AC	\$1,280.00	\$33,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
72	SWP3 Slit Fence	6,670	LF	\$1.15	\$7,670.50	4000	\$4,600.00		\$0.00	4000	\$4,600.00	59.97%
73	SWP3 Rock Construction Exits	2	EA	\$3,200.00	\$6,400.00		\$0.00	1	\$3,200.00	1	\$3,200.00	50.00%
74	SWP3 Concrete Wash-Outs	2	EA	\$500.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
75	SWP3 Inlet Protection	14	EA	\$130.00	\$1,820.00		\$0.00		\$0.00	0	\$0.00	0.00%
76	SWP3 Maintenance	1	LS	\$1,600.00	\$1,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
GENERAL CONDITIONS												
77	Mobilization	1	LS	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100.00%
78	Traffic Control	1	LS	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
TOTALS					\$2,003,624.15		\$67,806.00		\$125,334.00		\$193,140.00	

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by 65 La Porte, Ltd. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

Contractor: Angel Brothers Enterprises, Ltd. Job Name: The Lakes at Fairmont Greens, Section 1
Contract Date: November 28, 2006 Description: On-Site Civil Infrastructure Development

Payment: Sixty One Thousand Twenty Five Dollars and 40/00 (\$61,025.40)
For Work Performed Through: March 31, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf on the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien of claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

ANGEL BROTHERS ENTERPRISES, INC.

[Signature]
By

Vice-President

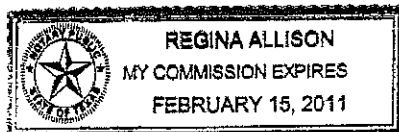
Title

THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that the executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 4th day of April 2007

MY COMMISSION EXPIRES: 2-15-2011 [Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



**AFFIDAVIT OF
BILLS PAID**


STATE OF TEXAS §
COUNTY OF HARRIS §

Before me, a Notary Public in and for the State of Texas, on this day personally appeared **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.**, well known to me to be the person making affidavit, who, being by me duly sworn and disposed did say;

I am **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** And have personal knowledge of the matter stated in this affidavit. **Angel Brothers Enterprises, Ltd.** has paid all of the labor and material cost in connection with the construction of **The Lakes at Fairmont Greens, Section 1**, located in Harris County, Texas for 65 La Porte, Ltd and as of this date, there are no unpaid bills for labor performed upon, or materials or supplies delivered to or used in connection with such project.

This affidavit is made in connection with the **Estimate for Payment #2 - On-Site** payment under the contract between 65 La Porte, Ltd. **Angel Brothers Enterprises, Ltd.** and with the knowledge that it will be relied upon in making such payment and that such payment would not be made except upon the truth of the matter contained in the affidavit.

DATE: 4/4/07

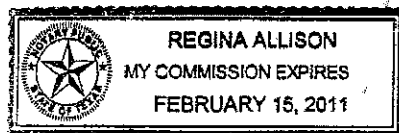

Kevin Guy, Vice President
Angel Brothers Enterprises, Ltd.

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, **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** known to me to be the person whose name subscribed to the foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 4th day of
April, A.D., 2007


Notary Public Signature



Angel Brothers Enterprises, Ltd.

5210 West Road
PO Box 570
Baytown, Texas 77522-0570

281 421 5721
281 471 6730
Fax 281 421 2344
www.angelbrothers.com



AngelBrothers

Paving and Utility Contractors

TRANSMITTAL

TO:	Arete Real Estate Development Co.	DATE:	4/04/07
	340 N. Sam Houston Pkwy, E. #100	PROJECT:	
	Houston, Texas 77060		
			The Lakes at Fairmont Greens
PH:	(281) 272-6134		
ATTN:	Mr. Norman Reed		


COPIES	DESCRIPTION
3	Estimate for Payment #2 (On-Site)
1	Waiver & Lien Release Upon Partial Payment #2 (On-Site)
1	Affidavit of Bills Paid #2 (On-Site)

THE ABOVE ITEMS ARE TRANSMITTED AS CHECKED BELOW:

- | | |
|--|---|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> For execution |
| <input type="checkbox"/> For your use | <input type="checkbox"/> For review & comment |
| <input type="checkbox"/> As requested | <input type="checkbox"/> For your file |

REMARKS:

SUBMITTED BY: _____


Kevin Guy

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - c. Pay Request Number Three in the amounts of \$152,275.50 TIRZ costs and \$13,806.00 PID costs.



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: ION Design Group, LLC
2800 N Henderson Ave., Studio 100
Dallas, Texas 75206

DATE: May 2, 2007

ESTIMATE NO: 3

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

ESTIMATE PERIOD: Ending 4/31/07

OWNER: 65 La Porte, Ltd.
35 N. Sam Houston Pkwy E., Suite 100
Houston, Texas 77060

ABE JOB #: 0635

CONTRACT FOR: Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

Original Contract Amount: \$2,003,624.15

Current Contract Amount: \$2,003,624.15

TOTAL AMOUNT OF WORK COMPLETED:

COMPLETED CHANGE ORDER TOTAL:

STORED MATERIALS:

SUBTOTAL

LESS RETAINAGE (0%):

LESS PREVIOUS ESTIMATES:

TOTAL AMOUNT DUE FOR PAYMENT:

\$377,675.00

\$0.00

\$0.00

\$377,675.00

- \$37,767.50

- \$173,826.00

\$166,081.50

AMT. APPV. FOR PMT. 166,081.50

JOB 0511-1 PHASE

DATE 5-16-07 APPV. BY USR

REIMBURSEABLE YES

334113 \$ 152,275.50

334726 \$ 13,806.00

SUBMITTED BY: [Signature]

(NAME)

DATE: 5/2/07

RECOMMENDED BY: [Signature]

(NAME)

DATE: 5/4/07

APPROVED BY: _____

(NAME)

DATE: _____

APPROVED BY: _____

(NAME)

DATE: _____

ext #
3150

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
PAVING												
1	Sawcut Existing Pavement	186	LF	\$3.00	\$558.00		\$0.00		\$0.00	0	\$0.00	0.00%
2	Mixing & Compacting 6" Stabilized Subgrade	16,100	SY	\$1.35	\$21,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
3	Type B Commercial Lime Slurry	260	TN	\$110.00	\$28,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
4	6" Reinforced Concrete Pavement	14,410	SY	\$27.55	\$396,995.50		\$0.00		\$0.00	0	\$0.00	0.00%
5	4" X 12" Concrete Curb	7568	LF	\$2.15	\$16,271.20		\$0.00		\$0.00	0	\$0.00	0.00%
6	Concrete Street Header	186	LF	\$11.50	\$2,139.00		\$0.00		\$0.00	0	\$0.00	0.00%
7	Wheel Chair Ramps	10	EA	\$850.00	\$8,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
8	Pavement Markings 12" Stripe	182	LF	\$1.25	\$227.50		\$0.00		\$0.00	0	\$0.00	0.00%
9	Pavement Markings 24" Stripe	110	LF	\$2.50	\$275.00		\$0.00		\$0.00	0	\$0.00	0.00%
10	Street / Stop Sign	15	EA	\$375.00	\$5,625.00		\$0.00		\$0.00	0	\$0.00	0.00%
11	Misc. Structure - Concrete Slab for Bus Stop Structure	1	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
12	Misc. Structure - Wrought Iron Fence; Montage ATF	3,600.00	LF	\$23.65	\$85,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
13	4" X 8' Concrete Trail	2,845	LF	\$25.00	\$71,125.00		\$0.00		\$0.00	0	\$0.00	0.00%
14	6" X 10' Concrete Trail	440	SY	\$42.00	\$18,480.00		\$0.00		\$0.00	0	\$0.00	0.00%
STORM SEWER												
15	18" Class III RCP - Rubber Gasket	1683	LF	\$45.00	\$75,735.00	1683	\$75,735.00		\$0.00	1683	\$75,735.00	100.00%
16	24" Class III RCP - Rubber Gasket	390	LF	\$53.00	\$20,670.00	390	\$20,670.00		\$0.00	390	\$20,670.00	100.00%
17	24" Class III RCP - T & G	150	LF	\$50.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
18	24" End Treatments	4	EA	\$700.00	\$2,800.00		\$0.00		\$0.00	0	\$0.00	0.00%
19	30" Class III RCP - Rubber Gasket	172	LF	\$70.00	\$12,040.00	172	\$12,040.00		\$0.00	172	\$12,040.00	100.00%
20	36" Class III RCP - Rubber Gasket	450	LF	\$96.00	\$43,200.00	450	\$43,200.00		\$0.00	450	\$43,200.00	100.00%
21	36" Type S HDPE	88	LF	\$60.00	\$5,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
22	4X4 Precast Concrete Storm Sewer Manholes	2	EA	\$1,600.00	\$3,200.00	2	\$3,200.00		\$0.00	2	\$3,200.00	100.00%
23	5X5 Precast Concrete Storm Sewer Manholes	2	EA	\$2,200.00	\$4,400.00	2	\$4,400.00		\$0.00	2	\$4,400.00	100.00%
24	Add'l Depth Manholes (8' - 12')	2	VF	\$75.00	\$150.00	2	\$150.00		\$0.00	2	\$150.00	100.00%
25	5' Type "C-4" Curb Inlet	14	EA	\$1,400.00	\$19,600.00	7	\$9,800.00		\$0.00	7	\$9,800.00	50.00%
26	DELETED				\$0.00		\$0.00		\$0.00	0	\$0.00	0.00%
27	24" Headwall / Wingwalls	3	EA	\$2,250.00	\$6,750.00		\$0.00		\$0.00	0	\$0.00	0.00%
28	30" Headwall / Wingwalls	1	EA	\$2,700.00	\$2,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
29	12" Rock Riprap Apron	90	SY	\$46.00	\$4,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
30	Trench Safety	2,966	LF	\$0.10	\$296.60		\$0.00		\$0.00	0	\$0.00	0.00%
31	Detention Pond Dewatering for Pond Excavation	5,600	LF	\$2.00	\$11,000.00		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SANITARY SEWER												
32	8" SDR 26 PVC Sanitary Sewer	3455	LF	\$20.50	\$70,827.50		\$0.00		\$0.00	0	\$0.00	0.00%
33	4' Dia. Precast Conc. Sanitary MH (? 6' Depth)	9	EA	\$1,250.00	\$11,250.00		\$0.00		\$0.00	0	\$0.00	0.00%
34	Extra Depth for 4' Precast MH, 6'-12'	13	VF	\$69.00	\$897.00		\$0.00		\$0.00	0	\$0.00	0.00%
35	Drop Structure for 4' Precast MH	1	EA	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
36	6' Dia. Precast MH, ? 6' Depth	4	EA	\$2,400.00	\$9,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
37	Extra Depth for 5' Precast MH, 6'-12'	18	VF	\$138.00	\$2,484.00		\$0.00		\$0.00	0	\$0.00	0.00%
38	Drop Structure for 5' Precast MH	3	EA	\$1,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
39	6" SDR26 Smply Lateral Conn w/ CO	12	EA	\$500.00	\$6,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
40	6" SDR26 Duplx Lateral Conn w/ CO	40	EA	\$875.00	\$35,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
41	12" Encasement Pipe	120	LF	\$31.00	\$3,720.00		\$0.00		\$0.00	0	\$0.00	0.00%
42	Sanitary Sewer Testing	3,455	LF	\$0.25	\$863.75		\$0.00		\$0.00	0	\$0.00	0.00%
43	Sanitary Sewer TV Inspection	3,455	LF	\$1.50	\$5,182.50		\$0.00		\$0.00	0	\$0.00	0.00%
44	Vacuum Test for Manhole	13	EA	\$25.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
45	Trench Safety	3,455	LF	\$0.10	\$345.50		\$0.00		\$0.00	0	\$0.00	0.00%
46	Trench Dewatering	1,260	LF	\$20.00	\$25,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
47	Bed & Backfill for Wet Sand Construction	1,260	LF	\$15.00	\$18,900.00		\$0.00		\$0.00	0	\$0.00	0.00%
48	Extra Cement Stabilized Sand Backfill	100	CY	\$30.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
49	Dewatering for Wet Sand Manhole	5	EA	\$125.00	\$625.00		\$0.00		\$0.00	0	\$0.00	0.00%
WATER LINE												
50	4" AWWA C900 DR-18 W.L.	940	LF	\$11.50	\$10,810.00		\$0.00		\$0.00	0	\$0.00	0.00%
51	6" AWWA C900 DR-18 W.L.	72	LF	\$20.00	\$1,440.00		\$0.00		\$0.00	0	\$0.00	0.00%
52	8" AWWA C900 DR-18 W.L.	1,624	LF	\$18.00	\$27,432.00		\$0.00		\$0.00	0	\$0.00	0.00%
53	12" AWWA C900 DR-18 W.L.	1,947	LF	\$28.00	\$54,516.00		\$0.00		\$0.00	0	\$0.00	0.00%
54	6" Gate Valve	6	EA	\$485.00	\$2,910.00		\$0.00		\$0.00	0	\$0.00	0.00%
55	8" Gate Valve	6	EA	\$700.00	\$4,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
56	12" Gate Valve	4	EA	\$1,350.00	\$5,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
57	Ductile Iron Fittings	3	TN	\$2,550.00	\$7,650.00		\$0.00		\$0.00	0	\$0.00	0.00%
58	16" X 8" TS & V	2	EA	\$6,100.00	\$12,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
59	16" X 12" TS & V	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
60	1" Smply Water Service	16	EA	\$275.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
61	1" Duplx Water Service	38	EA	\$425.00	\$16,150.00		\$0.00		\$0.00	0	\$0.00	0.00%
62	Fire Hydrant Assembly	6	EA	\$2,450.00	\$14,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
63	2" Std Blowoff Valve	1	EA	\$325.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	Class B Concrete for Thrust Block	10	CY	\$100.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
65	Test / Sterilization	3,543	LF	\$0.50	\$1,771.50		\$0.00		\$0.00	0	\$0.00	0.00%
66	Trench Safety	3,543	LF	\$0.10	\$354.30		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 2

FOR PERIOD: ending 3/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREP AND EARTHWORK												
67	Site Clearing & Earthwork	51.86	AC	\$3,380.00	\$175,286.80	4	\$13,520.00	43	\$145,340.00	47	\$158,860.00	90.63%
68	Excavation & Embankment for Roadways, Lots, R.O.W.	46,900	CY	\$1.30	\$60,970.00		\$0.00		\$0.00	0	\$0.00	0.00%
69	Excavation & Embankment Pond	106,100	CY	\$3.55	\$408,485.00		\$0.00		\$0.00	0	\$0.00	0.00%
70	Lot Benching	92	EA	\$200.00	\$18,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
71	Hydromulch	28	AC	\$1,280.00	\$33,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
72	SWP3 Silt Fence	6,670	LF	\$1.15	\$7,670.50		\$0.00	4000	\$4,600.00	4000	\$4,600.00	59.97%
73	SWP3 Rock Construction Exits	2	EA	\$3,200.00	\$6,400.00		\$0.00	1	\$3,200.00	1	\$3,200.00	50.00%
74	SWP3 Concrete Wash-Outs	2	EA	\$500.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
75	SWP3 Inlet Protection	14	EA	\$130.00	\$1,820.00	14	\$1,820.00		\$0.00	14	\$1,820.00	100.00%
76	SWP3 Maintenance	1	LS	\$1,600.00	\$1,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
GENERAL CONDITIONS												
77	Mobilization	1	LS	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100.00%
78	Traffic Control	1	LS	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
TOTALS					\$2,003,624.15		\$184,535.00		\$193,140.00		\$377,675.00	

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by 65 La Porte, Ltd. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

Contractor: Angel Brothers Enterprises, Ltd. Job Name: The Lakes at Fairmont Greens, Section 1
Contract Date: November 28, 2006 Description: On-Site Civil Infrastructure Development

Payment: One Hundred Sixty Six Thousand Eighty One Dollars and 51/100 (\$166,081.50)
For Work Performed Through: April 30, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf on the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien of claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

ANGEL BROTHERS ENTERPRISES, INC.

[Signature]
By

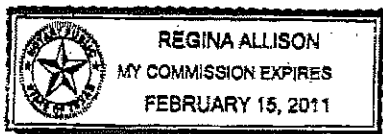
Vice-President
Title

THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that the executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 2nd day of May 2007

MY COMMISSION EXPIRES: 2-15-2011 [Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by 65 La Porte, Ltd. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

Contractor: Angel Brothers Enterprises, Ltd. Job Name: The Lakes at Fairmont Greens, Section 1
Contract Date: November 28, 2006 Description: Off-Site Civil Infrastructure Development

Payment: Forty Seven Thousand Two Hundred Eighty Three Dollars and 75/100 (\$47,283.75)
For Work Performed Through: April 30, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certifies and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

ANGEL BROTHERS ENTERPRISES, INC.

[Signature]
By

Vice-President

Title

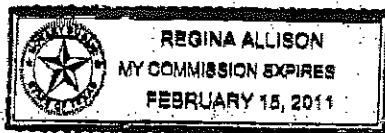
THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 4th day of June 2007

MY COMMISSION EXPIRES: 2-15-2011

[Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - d. Pay Request Number Four in the amounts of \$130,741.00 TIRZ costs and \$7,486.00 PID costs.



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: ION Design Group, LLC
2800 N Henderson Ave., Studio 100
Dallas, Texas 75206

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

OWNER: 65 La Porte, Ltd.
35 N. Sam Houston Pkwy E., Suite 100
Houston, Texas 77060

CONTRACT FOR: Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

Original Contract Amount: \$2,003,624.15
Current Contract Amount: \$2,003,624.15

DATE: June 4, 2007

ESTIMATE NO: 4

ESTIMATE PERIOD: Ending 5/31/07

ABE JOB #: 0635

TOTAL AMOUNT OF WORK COMPLETED:	\$538,390.10
COMPLETED CHANGE ORDER TOTAL:	\$0.00
STORED MATERIALS:	\$0.00
SUBTOTAL	\$538,390.10
LESS RETAINAGE (10%):	-\$53,839.01
LESS PREVIOUS ESTIMATES:	-\$339,907.50
TOTAL AMOUNT DUE FOR PAYMENT:	\$144,643.59

AMT. APPV. FOR PMT. 144,643.59
 JOB 0511-1 PHASE _____
 DATE 6-13-07 APPV. BY NSR
 REIMBURSEABLE _____

33 4726
 33 41 13
 015723
 31 1100

SUBMITTED BY: K. J. [Signature]
 (NAME)

DATE: 6/4/07

RECOMMENDED BY: Young Couch
 (NAME)

DATE: 6/5/07

APPROVED BY: _____
 (NAME)

DATE: _____

APPROVED BY: _____
 (NAME)

DATE: _____

ESTIMATE NO: 4

FOR PERIOD: ending 5/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
PAVING												
1	Sawcut Existing Pavement	186	LF	\$3.00	\$558.00		\$0.00		\$0.00	0	\$0.00	0.00%
2	Mixing & Compacting 6" Stabilized Subgrade	16,100	SY	\$1.35	\$21,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
3	Type B Commercial Lime Slurry	260	TN	\$110.00	\$28,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
4	6" Reinforced Concrete Pavement	14,410	SY	\$27.55	\$396,995.50		\$0.00		\$0.00	0	\$0.00	0.00%
5	4" X 12" Concrete Curb	7568	LF	\$2.15	\$16,271.20		\$0.00		\$0.00	0	\$0.00	0.00%
6	Concrete Street Header	188	LF	\$11.50	\$2,139.00		\$0.00		\$0.00	0	\$0.00	0.00%
7	Wheel Chair Ramps	10	EA	\$850.00	\$8,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
8	Pavement Markings 12" Stripe	182	LF	\$1.25	\$227.50		\$0.00		\$0.00	0	\$0.00	0.00%
9	Pavement Markings 24" Stripe	110	LF	\$2.50	\$275.00		\$0.00		\$0.00	0	\$0.00	0.00%
10	Street / Stop Sign	15	EA	\$375.00	\$5,625.00		\$0.00		\$0.00	0	\$0.00	0.00%
11	Misc. Structure - Concrete Slab for Bus Stop Structure	1	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
12	Misc. Structure - Wrought Iron Fence; Montage ATF	3,600.00	LF	\$23.65	\$85,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
13	4" X 8' Concrete Trail	2,845	LF	\$25.00	\$71,125.00		\$0.00		\$0.00	0	\$0.00	0.00%
14	6" X 10' Concrete Trail	440	SY	\$42.00	\$18,480.00		\$0.00		\$0.00	0	\$0.00	0.00%
STORM SEWER												
15	18" Class III RCP - Rubber Gasket	1683	LF	\$45.00	\$75,735.00		\$0.00	1683	\$75,735.00	1683	\$75,735.00	100.00%
16	24" Class III RCP - Rubber Gasket	390	LF	\$53.00	\$20,670.00		\$0.00	390	\$20,670.00	390	\$20,670.00	100.00%
17	24" Class III RCP - T & G	150	LF	\$50.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
18	24" End Treatments	4	EA	\$700.00	\$2,800.00		\$0.00		\$0.00	0	\$0.00	0.00%
19	30" Class III RCP - Rubber Gasket	172	LF	\$70.00	\$12,040.00		\$0.00	172	\$12,040.00	172	\$12,040.00	100.00%
20	36" Class III RCP - Rubber Gasket	450	LF	\$96.00	\$43,200.00		\$0.00	450	\$43,200.00	450	\$43,200.00	100.00%
21	36" Type S HDPE	88	LF	\$60.00	\$5,280.00	88	\$5,280.00		\$0.00	88	\$5,280.00	100.00%
22	4X4 Precast Concrete Storm Sewer Manholes	2	EA	\$1,600.00	\$3,200.00		\$0.00	2	\$3,200.00	2	\$3,200.00	100.00%
23	5X5 Precast Concrete Storm Sewer Manholes	2	EA	\$2,200.00	\$4,400.00		\$0.00	2	\$4,400.00	2	\$4,400.00	100.00%
24	Add'l Depth Manholes (8' - 12')	2	VF	\$75.00	\$150.00		\$0.00	2	\$150.00	2	\$150.00	100.00%
25	5' Type "C-4" Curb Inlet	14	EA	\$1,400.00	\$19,600.00		\$0.00	7	\$9,800.00	7	\$9,800.00	50.00%
26	DELETED				\$0.00		\$0.00		\$0.00	0	\$0.00	0.00%
27	24" Headwall / Wingwalls	3	EA	\$2,250.00	\$6,750.00		\$0.00		\$0.00	0	\$0.00	0.00%
28	30" Headwall / Wingwalls	1	EA	\$2,700.00	\$2,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
29	12" Rock Riprap Apron	90	SY	\$46.00	\$4,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
30	Trench Safety	2,966	LF	\$0.10	\$296.60	2783	\$278.30		\$0.00	2783	\$278.30	93.83%
31	Detention Pond Dewatering for Pond Excavation	5,500	LF	\$2.00	\$11,000.00	1100	\$2,200.00		\$0.00	1100	\$2,200.00	20.00%

7,758.30

RETENTION

ESTIMATE NO: 4

FOR PERIOD: ending 5/31/07

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1



Angel Brothers

Paving and Utility Contractors

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SANITARY SEWER												
32	8" SDR 26 PVC Sanitary Sewer	3455	LF	\$20.50	\$70,827.50		\$0.00		\$0.00	0	\$0.00	0.00%
33	4' Dia. Precast Conc. Sanitary MH (? 6' Depth)	9	EA	\$1,250.00	\$11,250.00		\$0.00		\$0.00	0	\$0.00	0.00%
34	Extra Depth for 4' Precast MH, 6'-12'	13	VF	\$69.00	\$897.00		\$0.00		\$0.00	0	\$0.00	0.00%
35	Drop Structure for 4' Precast MH	1	EA	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
36	5' Dia. Precast MH, ? 6' Depth	4	EA	\$2,400.00	\$9,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
37	Extra Depth for 5' Precast MH, 6'-12'	18	VF	\$138.00	\$2,484.00		\$0.00		\$0.00	0	\$0.00	0.00%
38	Drop Structure for 5' Precast MH	3	EA	\$1,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
39	6" SDR26 Smply Lateral Conn w/ CO	12	EA	\$500.00	\$6,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
40	6" SDR26 Duplx Lateral Conn w/ CO	40	EA	\$875.00	\$35,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
41	12" Encasement Pipe	120	LF	\$31.00	\$3,720.00		\$0.00		\$0.00	0	\$0.00	0.00%
42	Sanitary Sewer Testing	3,455	LF	\$0.25	\$863.75		\$0.00		\$0.00	0	\$0.00	0.00%
43	Sanitary Sewer TV Inspection	3,455	LF	\$1.50	\$5,182.50		\$0.00		\$0.00	0	\$0.00	0.00%
44	Vacuum Test for Manhole	13	EA	\$25.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
45	Trench Safety	3,455	LF	\$0.10	\$345.50		\$0.00		\$0.00	0	\$0.00	0.00%
46	Trench Dewatering	1,260	LF	\$20.00	\$25,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
47	Bed & Backfill for Wet Sand Construction	1,260	LF	\$15.00	\$18,900.00		\$0.00		\$0.00	0	\$0.00	0.00%
48	Extra Cement Stabilized Sand Backfill	100	CY	\$30.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
49	Dewatering for Wet Sand Manhole	5	EA	\$125.00	\$625.00		\$0.00		\$0.00	0	\$0.00	0.00%
WATER LINE												
50	4" AWWA C900 DR-18 W.L.	940	LF	\$11.50	\$10,810.00		\$0.00		\$0.00	0	\$0.00	0.00%
51	6" AWWA C900 DR-18 W.L.	72	LF	\$20.00	\$1,440.00		\$0.00		\$0.00	0	\$0.00	0.00%
52	8" AWWA C900 DR-18 W.L.	1,624	LF	\$18.00	\$27,432.00		\$0.00		\$0.00	0	\$0.00	0.00%
53	12" AWWA C900 DR-18 W.L.	1,947	LF	\$28.00	\$54,516.00		\$0.00		\$0.00	0	\$0.00	0.00%
54	6" Gate Valve	6	EA	\$485.00	\$2,910.00		\$0.00		\$0.00	0	\$0.00	0.00%
55	8" Gate Valve	6	EA	\$700.00	\$4,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
56	12" Gate Valve	4	EA	\$1,350.00	\$5,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
57	Ductile Iron Fittings	3	TN	\$2,550.00	\$7,650.00		\$0.00		\$0.00	0	\$0.00	0.00%
58	16" X 8" TS & V	2	EA	\$6,100.00	\$12,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
59	16" X 12" TS & V	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
60	1" Smply Water Service	16	EA	\$275.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
61	1" Duplx Water Service	38	EA	\$425.00	\$16,150.00		\$0.00		\$0.00	0	\$0.00	0.00%
62	Fire Hydrant Assembly	6	EA	\$2,450.00	\$14,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
63	2" Std Blowoff Valve	1	EA	\$325.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	Class B Concrete for Thrust Block	10	CY	\$100.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
65	Test / Sterilization	3,543	LF	\$0.50	\$1,771.50		\$0.00		\$0.00	0	\$0.00	0.00%
66	Trench Safety	3,543	LF	\$0.10	\$354.30		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 4

FOR PERIOD: ending 5/31/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

RETENTION
SITE PREP

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREP AND EARTHWORK												
67	Site Clearing & Earthwork	51.86	AC	\$3,380.00	\$175,286.80	4.86	\$16,425.80	47	\$158,860.00	51.86	\$175,286.80	100.00%
68	Excavation & Embankment for Roadways, Lots, R.O.W.	46,900	CY	\$1.30	\$60,970.00		\$0.00		\$0.00	0	\$0.00	0.00%
69	Excavation & Embankment Pond	106,100	CY	\$3.85	\$408,485.00	35000	\$134,750.00		\$0.00	35000	\$134,750.00	32.99%
70	Lot Benching	92	EA	\$200.00	\$18,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
71	Hydromulch	26	AC	\$1,280.00	\$33,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
72	SWP3 Silt Fence	6,670	LF	\$1.15	\$7,670.50	1200	\$1,380.00	4000	\$4,600.00	5200	\$5,980.00	77.96%
73	SWP3 Rock Construction Exits	2	EA	\$3,200.00	\$6,400.00		\$0.00	1	\$3,200.00	1	\$3,200.00	50.00%
74	SWP3 Concrete Wash-Outs	2	EA	\$500.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
75	SWP3 Inlet Protection	14	EA	\$130.00	\$1,820.00		\$0.00	14	\$1,820.00	14	\$1,820.00	100.00%
76	SWP3 Maintenance	1	LS	\$1,600.00	\$1,600.00	0.25	\$400.00		\$0.00	0.25	\$400.00	25.00%
GENERAL CONDITIONS												
77	Mobilization	1	LS	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100.00%
78	Traffic Control	1	LS	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
TOTALS					\$2,003,624.15		\$160,715.10		\$377,675.00		\$538,390.10	

SWPPP

WAIVER OF LIEN

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF HARRIS

The undersigned contracted with Arete Real Estate & Development to furnish labor and material in connection with the certain improvements to real property located in Harris County, Texas and described as follows, to wit:

65 LaPorte Ltd

said real property being owned by 65 Laporte Ltd which improvements are described as follows: Utilities & Paving

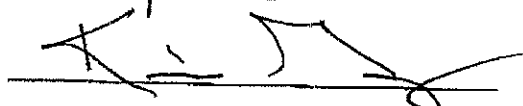
In consideration of One hundred forty four thousand, six hundred forty three dollars & \$9/100 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed the undersigned does hereby waive and release any and all mechanic's liens or materialman's liens or claims of lien or rights to lien that the undersigned has on the above described real property and the improvements which the undersigned has or hereafter has on the said real property on account of any services furnished, labor performed or materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

The undersigned further warrants and represents that any and all valid labor and/or material and/or equipment bills now due and payable on the real property hereinabove described on behalf of the undersigned have been paid in full to the date of this waiver.

Executed this the 17th day of

July 2007

Angel Brothers



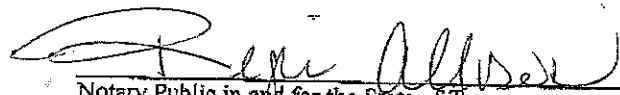
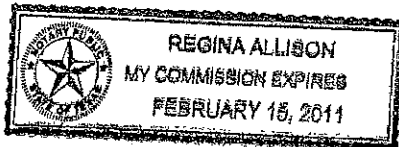
Estimate # 4-- Utilities & Paving

Kevin Guy, Vice President

SWORN AND SUBSCRIBED TO BY
before me, the undersigned authority, on this the
to certify which witness my hand and seal of office

Kevin Guy

17th day July, 2007



Notary Public in and for the State of Texas
My Commission Expires: 2-15-2011

WAIVER OF LIEN

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF HARRIS

The undersigned contracted with Arete Real Estate & Development to furnish labor and material in connection with the certain improvements to real property located in Harris County, Texas and described as follows, to wit:

65 LaPorte Ltd

said real property being owned by 65 Laporte Ltd which improvements are described as follows: Off-site sanitary

In consideration of Twenty three thousand, seven hundred sixty five dollars & 63/100 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 and all mechanic's liens or materialman's liens or claims of lien or rights to lien that the undersigned has on the above described real property and the improvements which the undersigned has or hereafter has on the said real property on account of any services furnished, labor performed or materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

The undersigned further warrants and represents that any and all valid labor and/or material and/or equipment bills now due and payable on the real property hereinabove described on behalf of the undersigned have been paid in full to the date of this waiver.

Executed this the 17th day of July 2007

Angel Brothers

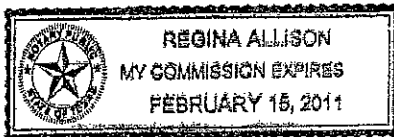


Estimate # 4 - off-site

Kevin Guy, Vice President

SWORN AND SUBSCRIBED TO BY
before me, the undersigned authority, on this the
to certify which witness my hand and seal of office

Kevin Guy
17th day July, 2007



Regina Allison
Notary Public in and for the State of Texas
My Commission Expires: 2-15-2011

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

4. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - e. Pay Request Number Two in the amounts of \$228,582.81 TIRZ costs and \$46,407.06 PID costs.



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: ION Design Group, LLC
2800 N Henderson Ave., Studio 100
Dallas, Texas 75206

DATE: July 12, 2007

ESTIMATE NO: 5

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

ESTIMATE PERIOD: Ending 6/30/07

OWNER: 65 La Porte, Ltd.
35 N. Sam Houston Pkwy E., Suite 100
Houston, Texas 77060

ABE JOB #: 0835

CONTRACT FOR: Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

Original Contract Amount: \$2,003,624.15

Current Contract Amount: \$2,108,826.15

TOTAL AMOUNT OF WORK COMPLETED:	\$839,521.60
COMPLETED CHANGE ORDER TOTAL:	\$48,610.00
STORED MATERIALS:	\$0.00
SUBTOTAL	\$888,131.60
LESS RETAINAGE (10%):	\$88,813.16
LESS PREVIOUS ESTIMATES:	\$484,551.09
TOTAL AMOUNT DUE FOR PAYMENT:	\$314,767.35

SUBMITTED BY: [Signature]
(NAME)

DATE: 7/13/07

RECOMMENDED BY: [Signature]
(NAME)

DATE: 7/16/2007

APPROVED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

ESTIMATE NO: 5

FOR PERIOD: ending 6/30/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
PAVING												
1	Sawcut Existing Pavement	186	LF	\$3.00	\$558.00		\$0.00		\$0.00	0	\$0.00	0.00%
2	Mixing & Compacting 6" Stabilized Subgrade	16,100	SY	\$1.35	\$21,735.00		\$0.00		\$0.00	0	\$0.00	0.00%
3	Type B Commercial Lime Slurry	260	TN	\$110.00	\$28,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
4	6" Reinforced Concrete Pavement	14,410	SY	\$27.55	\$396,995.50		\$0.00		\$0.00	0	\$0.00	0.00%
5	4" X 12" Concrete Curb	7568	LF	\$2.15	\$16,271.20		\$0.00		\$0.00	0	\$0.00	0.00%
6	Concrete Street Header	186	LF	\$11.50	\$2,139.00		\$0.00		\$0.00	0	\$0.00	0.00%
7	Wheel Chair Ramps	10	EA	\$850.00	\$8,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
8	Pavement Markings 12" Stripe	182	LF	\$1.25	\$227.50		\$0.00		\$0.00	0	\$0.00	0.00%
9	Pavement Markings 24" Stripe	110	LF	\$2.50	\$275.00		\$0.00		\$0.00	0	\$0.00	0.00%
10	Street / Stop Sign	15	EA	\$375.00	\$5,625.00		\$0.00		\$0.00	0	\$0.00	0.00%
11	Misc. Structure - Concrete Slab for Bus Stop Structure	1	EA	\$2,500.00	\$2,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
12	Misc. Structure - Wrought Iron Fence; Montage ATF	3,600.00	LF	\$23.65	\$85,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
13	4" X 8' Concrete Trail	2,845	LF	\$25.00	\$71,125.00		\$0.00		\$0.00	0	\$0.00	0.00%
14	6" X 10' Concrete Trail	440	SY	\$42.00	\$18,480.00		\$0.00		\$0.00	0	\$0.00	0.00%
STORM SEWER												
15	18" Class III RCP - Rubber Gasket	1683	LF	\$45.00	\$75,735.00		\$0.00	1683	\$75,735.00	1683	\$75,735.00	100.00%
16	24" Class III RCP - Rubber Gasket	390	LF	\$53.00	\$20,670.00		\$0.00	390	\$20,670.00	390	\$20,670.00	100.00%
17	24" Class III RCP - T & G	150	LF	\$50.00	\$7,500.00		\$0.00		\$0.00	0	\$0.00	0.00%
18	24" End Treatments	4	EA	\$700.00	\$2,800.00		\$0.00		\$0.00	0	\$0.00	0.00%
19	30" Class III RCP - Rubber Gasket	172	LF	\$70.00	\$12,040.00		\$0.00	172	\$12,040.00	172	\$12,040.00	100.00%
20	36" Class III RCP - Rubber Gasket	450	LF	\$96.00	\$43,200.00		\$0.00	450	\$43,200.00	450	\$43,200.00	100.00%
21	36" Type S HDPE	88	LF	\$60.00	\$5,280.00		\$0.00	88	\$5,280.00	88	\$5,280.00	100.00%
22	4X4 Precast Concrete Storm Sewer Manholes	2	EA	\$1,600.00	\$3,200.00		\$0.00	2	\$3,200.00	2	\$3,200.00	100.00%
23	5X5 Precast Concrete Storm Sewer Manholes	2	EA	\$2,200.00	\$4,400.00		\$0.00	2	\$4,400.00	2	\$4,400.00	100.00%
24	Add'l Depth Manholes (8' - 12')	2	VF	\$75.00	\$150.00		\$0.00	2	\$150.00	2	\$150.00	100.00%
25	5' Type "C-4" Curb Inlet	14	EA	\$1,400.00	\$19,600.00		\$0.00	7	\$9,800.00	7	\$9,800.00	50.00%
26	DELETED				\$0.00		\$0.00		\$0.00	0	\$0.00	0.00%
27	24" Headwall / Wingwalls	3	EA	\$2,250.00	\$6,750.00		\$0.00		\$0.00	0	\$0.00	0.00%
28	30" Headwall / Wingwalls	1	EA	\$2,700.00	\$2,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
29	12" Rock Riprap Apron	90	SY	\$46.00	\$4,140.00		\$0.00		\$0.00	0	\$0.00	0.00%
30	Trench Safety	2,966	LF	\$0.10	\$296.60		\$0.00	2783	\$278.30	2783	\$278.30	93.83%
31	Detention Pond Dewatering for Pond Excavation	5,500	LF	\$2.00	\$11,000.00	1600	\$3,200.00	1100	\$2,200.00	2700	\$5,400.00	49.09%

3,200.

ESTIMATE NO: 5

FOR PERIOD: ending 6/30/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SANITARY SEWER												
32	8" SDR 26 PVC Sanitary Sewer	3455	LF	\$20.50	\$70,827.50	3455	\$70,827.50		\$0.00	3455	\$70,827.50	100.00%
33	4' Dia. Precast Conc. Sanitary MH (7' 6" Depth)	9	EA	\$1,250.00	\$11,250.00	9	\$11,250.00		\$0.00	9	\$11,250.00	100.00%
34	Extra Depth for 4' Precast MH, 6'-12'	13	VF	\$69.00	\$897.00	13	\$897.00		\$0.00	13	\$897.00	100.00%
35	Drop Structure for 4' Precast MH	1	EA	\$1,000.00	\$1,000.00	1	\$1,000.00		\$0.00	1	\$1,000.00	100.00%
36	5' Dia. Precast MH, 7' 6" Depth	4	EA	\$2,400.00	\$9,600.00	4	\$9,600.00		\$0.00	4	\$9,600.00	100.00%
37	Extra Depth for 5' Precast MH, 6'-12'	18	VF	\$138.00	\$2,484.00	18	\$2,484.00		\$0.00	18	\$2,484.00	100.00%
38	Drop Structure for 5' Precast MH	3	EA	\$1,000.00	\$3,000.00	3	\$3,000.00		\$0.00	3	\$3,000.00	100.00%
39	6" SDR26 Smpix Lateral Conn w/ CO	12	EA	\$500.00	\$6,000.00	12	\$6,000.00		\$0.00	12	\$6,000.00	100.00%
40	6" SDR26 Duplx Lateral Conn w/ CO	40	EA	\$875.00	\$35,000.00	40	\$35,000.00		\$0.00	40	\$35,000.00	100.00%
41	12" Encasement Pipe	120	LF	\$31.00	\$3,720.00	120	\$3,720.00		\$0.00	120	\$3,720.00	100.00%
42	Sanitary Sewer Testing	3,455	LF	\$0.25	\$883.75		\$0.00		\$0.00	0	\$0.00	0.00%
43	Sanitary Sewer TV Inspection	3,455	LF	\$1.50	\$5,182.50		\$0.00		\$0.00	0	\$0.00	0.00%
44	Vacuum Test for Manhole	13	EA	\$25.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
45	Trench Safety	3,455	LF	\$0.10	\$345.50	3455	\$345.50		\$0.00	3455	\$345.50	100.00%
46	Trench Dewatering	1,260	LF	\$20.00	\$25,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
47	Bed & Backfill for Wet Sand Construction	1,260	LF	\$15.00	\$18,900.00		\$0.00		\$0.00	0	\$0.00	0.00%
48	Extra Cement Stabilized Sand Backfill	100	CY	\$30.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
49	Dewatering for Wet Sand Manhole	5	EA	\$125.00	\$625.00		\$0.00		\$0.00	0	\$0.00	0.00%
WATER LINE												
50	4" AWWA C900 DR-18 W.L.	940	LF	\$11.50	\$10,810.00		\$0.00		\$0.00	0	\$0.00	0.00%
51	6" AWWA C900 DR-18 W.L.	72	LF	\$20.00	\$1,440.00		\$0.00		\$0.00	0	\$0.00	0.00%
52	8" AWWA C900 DR-18 W.L.	1,524	LF	\$18.00	\$27,432.00		\$0.00		\$0.00	0	\$0.00	0.00%
53	12" AWWA C900 DR-18 W.L.	1,947	LF	\$28.00	\$54,516.00		\$0.00		\$0.00	0	\$0.00	0.00%
54	6" Gate Valve	6	EA	\$485.00	\$2,910.00		\$0.00		\$0.00	0	\$0.00	0.00%
55	8" Gate Valve	6	EA	\$700.00	\$4,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
56	12" Gate Valve	4	EA	\$1,350.00	\$5,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
57	Ductile Iron Fittings	3	TN	\$2,550.00	\$7,650.00		\$0.00		\$0.00	0	\$0.00	0.00%
58	16" X 8" TS & V	2	EA	\$6,100.00	\$12,200.00		\$0.00		\$0.00	0	\$0.00	0.00%
59	16" X 12" TS & V	1	EA	\$4,600.00	\$4,600.00		\$0.00		\$0.00	0	\$0.00	0.00%
60	1" Smpix Water Service	16	EA	\$275.00	\$4,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
61	1" Duplx Water Service	38	EA	\$425.00	\$16,150.00		\$0.00		\$0.00	0	\$0.00	0.00%
62	Fire Hydrant Assembly	6	EA	\$2,450.00	\$14,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
63	2" Std Blowoff Valve	1	EA	\$325.00	\$325.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	Class B Concrete for Thrust Block	10	CY	\$100.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
65	Test / Sterilization	3,543	LF	\$0.50	\$1,771.50		\$0.00		\$0.00	0	\$0.00	0.00%
66	Trench Safety	3,543	LF	\$0.10	\$354.30		\$0.00		\$0.00	0	\$0.00	0.00%

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ESTIMATE NO: 5

FOR PERIOD: ending 6/30/07



Angel Brothers

Paving and Utility Contractors

Construction of Utilities and Paving to Serve
The Lakes at Fairmont Greens, Section 1

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREP AND EARTHWORK												
67	Site Clearing & Earthwork	51.86	AC	\$3,380.00	\$175,286.80		\$0.00	51.86	\$175,286.80	51.86	\$175,286.80	100.00%
68	Excavation & Embankment for Roadways, Lots, R.O.W.	46,900	CY	\$1.30	\$60,970.00		\$0.00		\$0.00	0	\$0.00	0.00%
69	Excavation & Embankment Pond	106,100	CY	\$3.85	\$408,485.00	39950	\$153,807.50	35000	\$134,750.00	74950	\$288,557.50	70.64%
70	Lot Benching	92	EA	\$200.00	\$18,400.00		\$0.00		\$0.00	0	\$0.00	0.00%
71	Hydromulch	28	AC	\$1,280.00	\$33,280.00		\$0.00		\$0.00	0	\$0.00	0.00%
72	SWP3 Silt Fence	6,670	LF	\$1.15	\$7,670.50		\$0.00	5200	\$5,980.00	5200	\$5,980.00	77.96%
73	SWP3 Rock Construction Exits	2	EA	\$3,200.00	\$6,400.00		\$0.00	1	\$3,200.00	1	\$3,200.00	50.00%
74	SWP3 Concrete Wash-Outs	2	EA	\$500.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
75	SWP3 Inlet Protection	14	EA	\$130.00	\$1,820.00		\$0.00	14	\$1,820.00	14	\$1,820.00	100.00%
76	SWP3 Maintenance	1	LS	\$1,600.00	\$1,600.00		\$0.00	0.25	\$400.00	0.25	\$400.00	25.00%
GENERAL CONDITIONS												
77	Mobilization	1	LS	\$40,000.00	\$40,000.00		\$0.00	1	\$40,000.00	1	\$40,000.00	100.00%
78	Traffic Control	1	LS	\$3,000.00	\$3,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
TOTALS					\$2,003,624.15		\$301,131.50		\$538,390.10		\$899,521.60	

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

5. Consider approval or other action with regard to Pay Requests for the Port Crossing TIRZ Project.
 - a. Pay Request Number Eight in the amounts of \$222,611.43



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: Goldston Engineering, Inc.
5850 San Felipe, Suite 650
Houston, Texas 77057

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

OWNER: Port Crossing Land, L.P.
3330 S. Sam Houston Pkwy. E.
Houston, Texas 77047

CONTRACT FOR: Port Crossing - Infrastructure Development

DATE: May 4, 2007

ESTIMATE NO: 8 (revised)

ESTIMATE PERIOD: Ending 4/30/07

Original Contract Amount: \$6,327,093.10
Change Order #1: \$334,707.40
Current Contract Amount: \$6,661,800.50

Project 2001-06

Acct # 12400

Apprvd by: NR

Date: 6/5/07

TOTAL AMOUNT OF WORK COMPLETED:	\$6,222,244.10
COMPLETED CHANGE ORDER TOTAL:	\$0.00
STORED MATERIALS:	\$0.00
SUBTOTAL	<u>\$6,222,244.10</u>
LESS RETAINAGE (5%):	- \$311,112.21
LESS PREVIOUS ESTIMATES:	- \$5,688,520.47
TOTAL AMOUNT DUE FOR PAYMENT:	<u>\$222,611.43</u>

SUBMITTED BY: [Signature]
(NAME)

DATE: 6/5/07

RECOMMENDED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

ESTIMATE NO: 8 (revised)

FOR PERIOD: ending 4/30/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREPARATION												
1	Bonds, Insurance, Mobilization / Demobilization, Permits	1	LS	\$26,250.00	\$26,250.00		\$0.00	1	\$26,250.00	1	\$26,250.00	100.00%
2	Detention Basin & Conveyance Channel Excavation	419680	CY	\$1.30	\$545,584.00	19843	\$25,795.90	380157	\$494,204.10	400000	\$620,000.00	95.31%
3	Place & Compact Excavated Material On-Site	419680	CY	\$1.00	\$419,680.00	19843	\$19,843.00	380157	\$380,157.00	400000	\$400,000.00	95.31%
3a	Construct 3' High Berm along Wharton Wheems & Export Dr.	4100	CY	\$3.60	\$14,760.00		\$0.00	3500	\$12,600.00	3500	\$12,600.00	85.37%
STORM DRAINAGE IMPROVEMENTS												
4	SWPPP Incl. 28 CY Rip-Rap for Filter Dam @ Taylor Bayou	1	LS	\$23,000.00	\$23,000.00		\$0.00	1	\$23,000.00	1	\$23,000.00	100.00%
5	Type "A" Storm Sewer Manholes	8	EA	\$3,350.00	\$26,800.00		\$0.00	7	\$23,450.00	7	\$23,450.00	87.50%
6	Type "C" Storm Sewer Manholes	24	EA	\$1,550.00	\$37,200.00		\$0.00	24	\$37,200.00	24	\$37,200.00	100.00%
7	Type "C" Storm Sewer Inlets	21	EA	\$1,350.00	\$28,350.00		\$0.00	20	\$27,000.00	20	\$27,000.00	95.24%
7a	Type "C-2" Storm Sewer Inlets	7	EA	\$2,500.00	\$17,500.00		\$0.00	7	\$17,500.00	7	\$17,500.00	100.00%
8	Type "E" & "F" Storm Sewer Inlets with Junction Boxes	12	EA	\$7,000.00	\$84,000.00		\$0.00	12	\$84,000.00	12	\$84,000.00	100.00%
8a	4' X 5' Box Culvert Outfall from Detention Pond "A"	70	LF	\$275.00	\$19,250.00		\$0.00	70	\$19,250.00	70	\$19,250.00	100.00%
8b	6' X 7' Box Culvert Outfall from Detention Pond "B"	86	LF	\$450.00	\$38,700.00		\$0.00	86	\$38,700.00	86	\$38,700.00	100.00%
8c	Double Barrel 8' X 6' Box Culvert Under Wharton Weems	N/A		\$870.00			\$0.00	110	\$232,650.00	110	\$232,650.00	100.00%
8d	3-12' X 6' RCB under Wharton Weems	110	LF	\$2,115.00	\$232,650.00		\$0.00	110	\$232,650.00	110	\$232,650.00	100.00%
9	54" RCP Not Under Pavement	N/A		\$180.00			\$0.00	145	\$61,770.00	145	\$61,770.00	100.00%
9a	60" RCP Not Under Pavement	145	LF	\$426.00	\$61,770.00		\$0.00	2362	\$356,662.00	2362	\$356,662.00	100.00%
10	48" RCP Not Under Pavement	2362	LF	\$151.00	\$356,662.00		\$0.00	1091	\$306,571.00	1091	\$306,571.00	100.00%
11	Dual 48" RCP Not Under Pavement	1091	LF	\$281.00	\$306,571.00		\$0.00	37	\$11,544.00	37	\$11,544.00	100.00%
12	Dual 48" RCP Under Pavement	37	LF	\$312.00	\$11,544.00		\$0.00	6	\$38,100.00	6	\$38,100.00	100.00%
13	Storm Sewer Junction Box	8	EA	\$6,350.00	\$38,100.00		\$0.00	1312	\$175,808.00	1312	\$175,808.00	100.00%
14	42" RCP Not Under Pavement	1312	LF	\$134.00	\$175,808.00		\$0.00		\$0.00	0	\$0.00	0.00%
14a	Rip-Rap with Outfall Structure at Wharton Weems & Powell	1396	SY	\$44.00	\$61,424.00		\$0.00	94	\$94,000.00	94	\$94,000.00	100.00%
14b	Reinforced Concrete Headwalls (Wharton Weems @ Channel)	94	CY	\$1,000.00	\$94,000.00		\$0.00					
15	Dual 42" RCP Under Pavement	N/A					\$0.00	747	\$74,700.00	747	\$74,700.00	100.00%
16	36" RCP Not Under Pavement	747	LF	\$100.00	\$74,700.00		\$0.00	67	\$7,370.00	67	\$7,370.00	100.00%
16a	36" RCP Under Pavement	67	LF	\$110.00	\$7,370.00		\$0.00					
17	36" RCP Bore & Jack at Driveway Crossings	N/A					\$0.00	832	\$57,408.00	832	\$57,408.00	100.00%
18	30" RCP Not Under Pavement	832	LF	\$69.00	\$57,408.00		\$0.00					
19	30" RCP Under Pavement	N/A					\$0.00	4290	\$220,935.00	4290	\$220,935.00	100.00%
20	24" RCP Not Under Pavement	4290	LF	\$51.50	\$220,935.00		\$0.00	54	\$5,319.00	54	\$5,319.00	100.00%
20a	Dual 24" RCP Not Under Pavement	54	LF	\$98.50	\$5,319.00		\$0.00					
20b	18" RCP Not Under Pavement	2544	LF	\$41.00	DELETED		\$0.00	227	\$13,052.50	227	\$13,052.50	100.00%
20	24" RCP Under Pavement	227	LF	\$57.50	\$13,052.50		\$0.00					
21	24" RCP Bore & Jack	80	LF	\$200.00	DELETED		\$0.00	1	\$5,150.00	1	\$5,150.00	20.00%
22	Outfall Structure incl. Rip-Rap per Detail	5	EA	\$5,150.00	\$25,750.00		\$0.00					
23	8" Thick 6' Wide Concrete Channel Bottom (#4 @ 24" C-C)	433	CY	\$212.00	DELETED		\$0.00					
23a	Swale along Future M Street R.O.W., incl Interceptor & Outfall	4000	CY	\$4.00	\$16,000.00		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 8 (revised)

FOR PERIOD: ending 4/30/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SMALL DIAMETER WATER MAIN												
24	Flushing Valve & Assembly	26	EA	\$2,200.00	\$57,200.00		\$0.00	26	\$57,200.00	26	\$57,200.00	100.00%
25	12" Water Line Not Under Pavement	8373	LF	\$28.00	\$234,444.00		\$0.00	8373	\$234,444.00	8373	\$234,444.00	100.00%
26	12" Water Line Under Pavement	233	LF	\$32.00	\$7,456.00		\$0.00	233	\$7,456.00	233	\$7,456.00	100.00%
27	12" Water Line Auger Bore at Wharton Weems & Hwy 146	135	LF	\$287.00	\$38,745.00		\$0.00	135	\$38,745.00	135	\$38,745.00	100.00%
28	12" Water Line Cross	N/A										
29	12" Gate Valve & Box	19	EA	\$1,400.00	\$26,600.00		\$0.00	19	\$26,600.00	19	\$26,600.00	100.00%
30	12" Plug & Clamp	7	EA	\$200.00	\$1,400.00		\$0.00	7	\$1,400.00	7	\$1,400.00	100.00%
31	12" 90° Bend	2	EA	\$250.00	\$500.00		\$0.00	2	\$500.00	2	\$500.00	100.00%
32	12" 45° Bend	8	EA	\$250.00	\$2,000.00		\$0.00	8	\$2,000.00	8	\$2,000.00	100.00%
33	12" 22 1/2° Bend	3	EA	\$250.00	\$750.00		\$0.00	3	\$750.00	3	\$750.00	100.00%
34	12" X 12" Tee	3	EA	\$350.00	\$1,050.00		\$0.00	3	\$1,050.00	3	\$1,050.00	100.00%
35	12" X 8" Tee	5	EA	\$300.00	\$1,500.00		\$0.00	5	\$1,500.00	5	\$1,500.00	100.00%
36	MOVED TO BID ITEM 45a											
37	8" Gate Valve & Box	5	EA	\$725.00	\$3,625.00		\$0.00	5	\$3,625.00	5	\$3,625.00	100.00%
38	8" X 8" TS&V	1	EA	\$2,800.00	\$2,800.00		\$0.00	1	\$2,800.00	1	\$2,800.00	100.00%
38a	16" X 12" TS&V	1	EA	\$6,175.00	\$6,175.00		\$0.00	1	\$6,175.00	1	\$6,175.00	100.00%
39	8" X 12" Reducer	1	EA	\$200.00	\$200.00		\$0.00	1	\$200.00	1	\$200.00	100.00%
40	MOVED TO BID ITEM 58a											
41	2" Blow Off Valve & Box	6	EA	\$300.00	\$1,800.00		\$0.00	6	\$1,800.00	6	\$1,800.00	100.00%
SANITARY SEWER												
42	Type 4 Sanitary Sewer Manhole	32	EA	\$2,450.00	\$78,400.00		\$0.00	32	\$78,400.00	32	\$78,400.00	100.00%
43	12" Sanitary Sewer Not Under Pavement	6671	LF	\$41.00	\$273,511.00		\$0.00	6671	\$273,511.00	6671	\$273,511.00	100.00%
44	12" Sanitary Sewer Under Pavement	149	LF	\$60.00	\$8,940.00		\$0.00	149	\$8,940.00	149	\$8,940.00	100.00%
45	8" Sanitary Sewer Under Pavement	151	LF	\$52.00	\$7,852.00		\$0.00	151	\$7,852.00	151	\$7,852.00	100.00%
45a	Dewatering for Installation of Utilities Along Powell Road	500	LF	\$17.00	DELETED							
46	8" Sanitary Sewer Not Under Pavement	2462	LF	\$28.00	\$68,936.00		\$0.00	2462	\$68,936.00	2462	\$68,936.00	100.00%
47	8" Stub Out & Caps	3	EA	\$4,475.00	\$13,425.00		\$0.00	3	\$13,425.00	3	\$13,425.00	100.00%
48	6' Dia., 25' Deep Wet Well & Cover	1	EA	\$155,000.00	DELETED							
49	Electrical Control System for Lift Station	1	EA	\$22,000.00	DELETED							
50	Electrical Service Drops	1	EA	\$1,100.00	DELETED							
51	Telephone Service Connect	1	EA	\$300.00	DELETED							
52	8" DIP FJ	40	LF	\$65.00	DELETED							
53	6" X 6" DIP Tee	2	EA	\$200.00	DELETED							
54	Swing Arm Check Valve	2	EA	\$925.00	DELETED							
55	6" 90° DIP Bend	4	EA	\$150.00	DELETED							
56	6" 45° DIP Bend	2	EA	\$150.00	DELETED							
57	DIP to PVC Trans Piece	4	EA	\$200.00	DELETED							
58	Protective Coating for DIP Associated w/ Lift Station	130	LF	\$29.00	DELETED							

ESTIMATE NO: 8 (revised)

FOR PERIOD: ending 4/30/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
58a	6" Force Main	2880	LF	\$13.75	\$39,600.00		\$0.00	2880	\$39,600.00	2880	\$39,600.00	100.00%
59	Chain Link Fence 8' High	175	LF	\$44.00	\$7,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
59a	LIFT STATION & APPURTENANCES	1	LS	\$252,600.00	\$252,600.00		\$0.00	0.4	\$101,040.00	0.4	\$101,040.00	40.00%
60	7" Concrete Drive at Lift Station	227	SY	\$33.00	\$7,491.00		\$0.00		\$0.00	0	\$0.00	0.00%
PAVEMENT CONSTRUCTION												
61	Remove & Dispose of Existing Asphalt Roadway	8700	CY	\$5.10	\$44,370.00		\$0.00	8700	\$44,370.00	8700	\$44,370.00	100.00%
61a	Roadway Excavation & Fill for Propose Pavement	26500	CY	\$3.00	\$79,500.00		\$0.00	26500	\$79,500.00	26500	\$79,500.00	100.00%
61b	Mucking Existing Roadside Swales Along Existing Powell	700	CY	\$15.00	\$10,500.00		\$0.00	700	\$10,500.00	700	\$10,500.00	100.00%
62	10" Concrete Pavement	30177	SY	\$39.00	\$1,176,903.00		\$0.00	30177	\$1,176,903.00	30177	\$1,176,903.00	100.00%
63	6" Curb	14796	LF	\$2.10	\$31,071.60		\$0.00	14796	\$31,071.60	14796	\$31,071.60	100.00%
63a	Street Signs, Reflectors & Stripping	1	LS	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	41' Wide, 8" Thick, 6% Hydrated Lime Stabilized Subgrade	34616	SY	\$3.50	\$121,156.00		\$0.00	34616	\$121,156.00	34616	\$121,156.00	100.00%
65	4' Sidewalk	3107	LF	\$14.00	\$43,498.00		\$0.00		\$0.00	0	\$0.00	0.00%
66	Modify Existing Asphalt Drives to Transition to Conc. Pavement	2	EA	\$8,200.00	DELETED							
67	SH 146 Tie-ins, Incl. Traffic Control	2	EA	\$4,000.00	\$8,000.00		\$0.00	2	\$8,000.00	2	\$8,000.00	100.00%
67a	10" Concrete Driveways	556	SY	\$45.00	\$25,020.00		\$0.00	556	\$25,020.00	556	\$25,020.00	100.00%
TEMPORARY TRAFFIC CONTROL												
68	Temporary Traffic Control	1	LS	\$4,200.00	\$4,200.00		\$0.00	1	\$4,200.00	1	\$4,200.00	100.00%
PERMANENT TRAFFIC CONTROL												
69	Permanent Traffic Control	1	LS	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
70	Harris County Approved Barricade	1	EA	\$650.00	\$650.00	1	\$650.00		\$0.00	1	\$650.00	100.00%
EXPORT DRIVE												
71	10" Concrete Pavement	6728	SY	\$39.00	\$262,392.00		\$0.00	6728	\$262,392.00	6728	\$262,392.00	100.00%
72	6" Curb	3265	LF	\$2.10	\$6,856.50		\$0.00	3265	\$6,856.50	3265	\$6,856.50	100.00%
72a	Street Signs, Reflectors & Stripping	1	LS	\$5,700.00	\$5,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
73	41' Wide, 8" Thick, 6% Hydrated Lime Stabilized Subgrade	7457	SY	\$3.50	\$26,099.50		\$0.00	7457	\$26,099.50	7457	\$26,099.50	100.00%
74	4' Sidewalk	1552	LF	\$14.00	\$21,728.00		\$0.00		\$0.00	0	\$0.00	0.00%
76	Type "C" Storm Sewer Inlets	6	EA	\$1,350.00	\$8,100.00		\$0.00	6	\$8,100.00	6	\$8,100.00	100.00%
77	Dual 48" RCP Not Under Pavement	1101	LF	\$280.00	\$308,280.00		\$0.00	1101	\$308,280.00	1101	\$308,280.00	100.00%
78	Dual 42" RCP Not Under Pavement	N/A		\$240.00								
79	Dual 42" RCP Under Pavement	N/A		\$259.00								
79a	7' X 4' RCB Under Export Drive	N/A		\$368.00								
79b	Rip-Rap Associated with RCB Under Export Drive	165	SY	\$44.00	DELETED							
79c	12' X 4' RCB Under Export Drive	70	LF	\$675.00	\$47,250.00		\$0.00	70	\$47,250.00	70	\$47,250.00	100.00%
79d	Reinforced Concrete Headwalls (Export Drive @ Channel)	63	CY	\$1,000.00	\$63,000.00		\$0.00	63	\$63,000.00	63	\$63,000.00	100.00%
80	24" RCP Not Under Pavement	400	LF	\$53.00	\$21,200.00		\$0.00	400	\$21,200.00	400	\$21,200.00	100.00%
80a	18" RCP Not Under Pavement	40	LF	\$41.00	\$1,640.00		\$0.00	40	\$1,640.00	40	\$1,640.00	100.00%
80b	24" RCP Under Pavement	37	LF	\$57.50	\$2,127.50		\$0.00	37	\$2,127.50	37	\$2,127.50	100.00%
81	Flushing Valve & Assembly	6	EA	\$2,100.00	\$12,600.00		\$0.00	6	\$12,600.00	6	\$12,600.00	100.00%

ESTIMATE NO: 8 (revised)

FOR PERIOD: ending 4/30/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
82	12" Water Line Not Under Pavement	120	LF	\$28.00	\$3,360.00		\$0.00	120	\$3,360.00	120	\$3,360.00	100.00%
82a	12" Water Line Under Pavement	152	LF	\$32.00	\$4,864.00		\$0.00	152	\$4,864.00	152	\$4,864.00	100.00%
83	8" Water Line Not Under Pavement	1652	LF	\$18.00	\$29,736.00		\$0.00	1652	\$29,736.00	1652	\$29,736.00	100.00%
85	12" Gate Valve & Box	2	EA	\$1,400.00	\$2,800.00		\$0.00	2	\$2,800.00	2	\$2,800.00	100.00%
86	DELETED											
87	12" Plug & Clamp	2	EA	\$200.00	\$400.00		\$0.00	2	\$400.00	2	\$400.00	100.00%
88	8" 22 1/2° Bend	1	EA	\$175.00	\$175.00		\$0.00	1	\$175.00	1	\$175.00	100.00%
88a	8" 45° Bend	6	EA	\$200.00	\$1,200.00		\$0.00	6	\$1,200.00	6	\$1,200.00	100.00%
89	8" 90° Bend	1	EA	\$175.00	\$175.00		\$0.00	1	\$175.00	1	\$175.00	100.00%
90	12" X 8" Tee	1	EA	\$325.00	\$325.00		\$0.00	1	\$325.00	1	\$325.00	100.00%
91	Type 4 Sanitary Sewer Manhole	2	EA	\$1,875.00	\$3,750.00		\$0.00	2	\$3,750.00	2	\$3,750.00	100.00%
92	8" Sanitary Sewer Under Pavement	37	LF	\$54.00	\$1,998.00		\$0.00	37	\$1,998.00	37	\$1,998.00	100.00%
93	8" Sanitary Sewer Not Under Pavement	165	LF	\$26.00	\$4,290.00		\$0.00	165	\$4,290.00	165	\$4,290.00	100.00%
94	8" Stub Out & Caps	3	EA	\$2,175.00	\$6,525.00		\$0.00	3	\$6,525.00	3	\$6,525.00	100.00%
94a	12" Sanitary Sewer Under Pavement	37	LF	\$60.00	\$2,220.00		\$0.00	37	\$2,220.00	37	\$2,220.00	100.00%
	EXTRA UNIT PRICES											
95	Hydromulch Seeding	30	AC	\$1,250.00	\$37,500.00	1	\$1,250.00	4.5	\$5,625.00	5.5	\$6,875.00	18.33%
96	Trench Safety (5-10 Feet)	13121	LF	\$0.50	\$6,560.50		\$0.00	13121	\$6,560.50	13121	\$6,560.50	100.00%
97	Trench Safety (10-15 Feet)	3818	LF	\$2.00	\$7,636.00		\$0.00	3818	\$7,636.00	3818	\$7,636.00	100.00%
98	Trench Safety (15-20 Feet)	2100	LF	\$5.00	\$10,500.00		\$0.00	2100	\$10,500.00	2100	\$10,500.00	100.00%
99	Provide Record Drawings and O & M's	1	EA	\$300.00	\$300.00		\$0.00		\$0.00	0	\$0.00	0.00%
100	DELETED											
101	DELETED											
102	Bedding & Backfill in Accordance with Wet Sand Construction	1200	LF	\$58.00	DELETED							
	TOTALS				\$6,664,994.10		\$47,538.90		\$6,174,705.20		\$6,222,244.10	

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by Port Crossing Land, L.P. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

Contractor: Angel Brothers Enterprises, Ltd. Job Name: Port Crossing
Contract Date: April 24, 2006 Description: Civil Infrastructure Development

Payment:
Two Hundred Twenty Two Thousand Six Hundred Eleven Dollars and 43/100 (\$222,611.43)
For Work Performed Through: April 30, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf on the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien of claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

ANGEL BROTHERS ENTERPRISES, INC.

[Signature]
By

Vice-President

Title

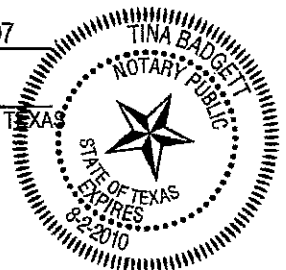
THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that the executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 5th day of June 2007

MY COMMISSION EXPIRES: 8-2-2010

Tina Badgett
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



J. J. & R. ELECTRIC, INC.

**P. O. BOX 639
PEARLAND, TX 77588-0639**

Invoice

DATE	INVOICE NO.
3/27/2007	13432

BILL TO
Port Crossing Land, LP 3330 S. Sam Houston Pkwy. East Houston, Texas 77047

SHIP TO
La Porte Development 1806 Powell Road La Porte, TX 77571

P.O. NO.	TERMS	DUE DATE
	Net 30	4/26/2007

ITEM	DESCRIPTION	AMOUNT
MATERIAL-TAX	Partial bill for the month of March. See attached.	106,393.58T
LABOR - NONT		103,100.00
	STATE OF TEXAS	8,777.47

~~TRE~~ REIMBURSE
UP TO \$157,723

PROJECT: 2001-ds
ACCT # 12485
APPRVD BY: MM
DATE: 6/1/07

Thank you for your business.

Total \$218,271.05



Angel Brothers

Paving and Utility Contractors

INVOICE

Angel Brothers Enterprises, Ltd.

P.O. Box 570
Baytown, Texas 77522-0570
Phone 281.421.5721 Fax 281.421.5796

DATE: 4/30/2007

P. O. # Verbal - Russell Plank

ABE # 0624

Bill To:

Port Crossing Land, L.P.
3330 S. Sam Houston Pkwy. E.
Houston, TX 77047

Project:

Port Crossing
Electrical Duct Bank
Excavation, Backfill, Bore & Case

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	Electrical Duct Bank Excavation & Backfill Thru 3.9.07	1	LS	\$75,151.85	\$75,151.85
2	20" Bore & Case	80	LF	\$74.75	\$5,980.00
3	30" Bore & Case	60	LF	\$138.00	\$8,280.00
				TOTAL DUE =	\$ 89,411.85

Project 2001-06
 Acct # 12485
 Apprvd by: NW
 Date: 4/30/07

TAXI @ NPII HAS REQUESTED WAREHOUSE

Make all checks payable to: Angel Brothers Enterprises, Ltd.
 If you have any questions concerning this invoice, contact Kevin Guy at (281)

*TRZ
 REIMB OP
 TO \$42,277.00*

THANK YOU FOR YOUR BUSINESS

LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

5. Consider approval or other action with regard to Pay Requests for the Port Crossing TIRZ Project.
 - b. Pay Request Number Nine in the amounts of \$119,456.79.



Angel Brothers

Paving and Utility Contractors

ESTIMATE FOR PAYMENT

ENGINEER: Goldston Engineering, Inc.
5850 San Felipe, Suite 650
Houston, Texas 77057

CONTRACTOR: Angel Brothers Enterprises, Ltd.
5210 West Road
Baytown, Texas 77521

OWNER: Port Crossing Land, L.P.
3330 S. Sam Houston Pkwy. E.
Houston, Texas 77047

CONTRACT FOR: Port Crossing - Infrastructure Development

DATE: June 4, 2007

ESTIMATE NO: 9 (revised)

ESTIMATE PERIOD: Ending 5/31/07

Project 2001-06

Acct # 12409

Apprvd by: [Signature]

Date: 6/29/07

Original Contract Amount: \$6,327,093.10

Change Order #1: \$334,707.40

Current Contract Amount: \$6,661,800.50

TOTAL AMOUNT OF WORK COMPLETED:	\$6,347,988.10
COMPLETED CHANGE ORDER TOTAL:	\$0.00
STORED MATERIALS:	\$0.00
SUBTOTAL	<u>\$6,347,988.10</u>
LESS RETAINAGE (5%):	- \$317,399.41
LESS PREVIOUS ESTIMATES:	- \$5,911,131.90
TOTAL AMOUNT DUE FOR PAYMENT:	<u>\$119,456.79</u>

SUBMITTED BY: [Signature]
(NAME)

DATE: 6/5/07

RECOMMENDED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

APPROVED BY: _____
(NAME)

DATE: _____

ESTIMATE NO: 9 (revised)

FOR PERIOD: ending 5/31/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SITE PREPARATION												
1	Bonds, Insurance, Mobilization / Demobilization, Permits	1	LS	\$26,250.00	\$26,250.00		\$0.00	1	\$26,250.00	1	\$26,250.00	100.00%
2	Detention Basin & Conveyance Channel Excavation	419680	CY	\$1.30	\$545,584.00	19680	\$25,584.00	400000	\$520,000.00	419680	\$545,584.00	100.00%
3	Place & Compact Excavated Material On-Site	419680	CY	\$1.00	\$419,680.00	19680	\$19,680.00	400000	\$400,000.00	419680	\$419,680.00	100.00%
3a	Construct 3' High Berm along Wharton Wheems & Export Dr.	4100	CY	\$3.60	\$14,760.00		\$0.00	3500	\$12,600.00	3500	\$12,600.00	85.37%
STORM DRAINAGE IMPROVEMENTS												
4	SWPPP Incl. 26 CY Rip-Rap for Filter Dam @ Taylor Bayou	1	LS	\$23,000.00	\$23,000.00		\$0.00	1	\$23,000.00	1	\$23,000.00	100.00%
5	Type "A" Storm Sewer Manholes	8	EA	\$3,350.00	\$26,800.00	1	\$3,350.00	7	\$23,450.00	8	\$26,800.00	100.00%
6	Type "C" Storm Sewer Manholes	24	EA	\$1,550.00	\$37,200.00		\$0.00	24	\$37,200.00	24	\$37,200.00	100.00%
7	Type "C" Storm Sewer Inlets	21	EA	\$1,350.00	\$28,350.00	1	\$1,350.00	20	\$27,000.00	21	\$28,350.00	100.00%
7a	Type "C-2" Storm Sewer Inlets	7	EA	\$2,500.00	\$17,500.00		\$0.00	7	\$17,500.00	7	\$17,500.00	100.00%
8	Type "E" & "F" Storm Sewer Inlets with Junction Boxes	12	EA	\$7,000.00	\$84,000.00		\$0.00	12	\$84,000.00	12	\$84,000.00	100.00%
8a	4' X 5' Box Culvert Outfall from Detention Pond "A"	70	LF	\$275.00	\$19,250.00		\$0.00	70	\$19,250.00	70	\$19,250.00	100.00%
8b	6' X 7' Box Culvert Outfall from Detention Pond "B"	86	LF	\$450.00	\$38,700.00		\$0.00	86	\$38,700.00	86	\$38,700.00	100.00%
8c	Double Barrel 8' X 6' Box Culvert Under Wharton Weems	N/A		\$870.00								
8d	3-12' X 6' RCB under Wharton Weems	110	LF	\$2,115.00	\$232,650.00		\$0.00	110	\$232,650.00	110	\$232,650.00	100.00%
9	54" RCP Not Under Pavement	N/A		\$180.00								
9a	60" RCP Not Under Pavement	145	LF	\$426.00	\$61,770.00		\$0.00	145	\$61,770.00	145	\$61,770.00	100.00%
10	48" RCP Not Under Pavement	2362	LF	\$151.00	\$356,662.00		\$0.00	2362	\$356,662.00	2362	\$356,662.00	100.00%
11	Dual 48" RCP Not Under Pavement	1091	LF	\$281.00	\$306,571.00		\$0.00	1091	\$306,571.00	1091	\$306,571.00	100.00%
12	Dual 48" RCP Under Pavement	37	LF	\$312.00	\$11,544.00		\$0.00	37	\$11,544.00	37	\$11,544.00	100.00%
13	Storm Sewer Junction Box	6	EA	\$6,350.00	\$38,100.00		\$0.00	6	\$38,100.00	6	\$38,100.00	100.00%
14	42" RCP Not Under Pavement	1312	LF	\$134.00	\$175,808.00		\$0.00	1312	\$175,808.00	1312	\$175,808.00	100.00%
14a	Rip-Rap with Outfall Structure at Wharton Weems & Powell	1398	SY	\$44.00	\$61,424.00		\$0.00		\$0.00	0	\$0.00	0.00%
14b	Reinforced Concrete Headwalls (Wharton Weems @ Channel)	94	CY	\$1,000.00	\$94,000.00		\$0.00	94	\$94,000.00	94	\$94,000.00	100.00%
15	Dual 42" RCP Under Pavement	N/A										
16	36" RCP Not Under Pavement	747	LF	\$100.00	\$74,700.00		\$0.00	747	\$74,700.00	747	\$74,700.00	100.00%
16a	36" RCP Under Pavement	67	LF	\$110.00	\$7,370.00		\$0.00	67	\$7,370.00	67	\$7,370.00	100.00%
17	38" RCP Bore & Jack at Driveway Crossings	N/A										
18	30" RCP Not Under Pavement	832	LF	\$69.00	\$57,408.00		\$0.00	832	\$57,408.00	832	\$57,408.00	100.00%
19	30" RCP Under Pavement	N/A										
20	24" RCP Not Under Pavement	4290	LF	\$51.50	\$220,935.00		\$0.00	4290	\$220,935.00	4290	\$220,935.00	100.00%
20a	Dual 24" RCP Not Under Pavement	54	LF	\$98.50	\$5,319.00		\$0.00	54	\$5,319.00	54	\$5,319.00	100.00%
20b	18" RCP Not Under Pavement	2544	LF	\$41.00	DELETED							
20	24" RCP Under Pavement	227	LF	\$57.50	\$13,052.50		\$0.00	227	\$13,052.50	227	\$13,052.50	100.00%
21	24" RCP Bore & Jack	80	LF	\$200.00	DELETED							
22	Outfall Structure Incl. Rip-Rap per Detail	5	EA	\$5,150.00	\$25,750.00		\$0.00	1	\$5,150.00	1	\$5,150.00	20.00%
23	8" Thick 6' Wide Concrete Channel Bottom (#4 @ 24" C-C)	433	CY	\$212.00	DELETED							
23a	Swale along Futura M Street R.O.W., Incl Interceptor & Outfall	4000	CY	\$4.00	\$16,000.00		\$0.00		\$0.00	0	\$0.00	0.00%

ESTIMATE NO: 9 (revised)

FOR PERIOD: ending 5/31/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
SMALL DIAMETER WATER MAIN												
24	Flushing Valve & Assembly	26	EA	\$2,200.00	\$57,200.00		\$0.00	26	\$57,200.00	26	\$57,200.00	100.00%
25	12" Water Line Not Under Pavement	8373	LF	\$28.00	\$234,444.00		\$0.00	8373	\$234,444.00	8373	\$234,444.00	100.00%
26	12" Water Line Under Pavement	233	LF	\$32.00	\$7,456.00		\$0.00	233	\$7,456.00	233	\$7,456.00	100.00%
27	12" Water Line Auger Bore at Wharton Weems & Hwy 146	135	LF	\$287.00	\$38,745.00		\$0.00	135	\$38,745.00	135	\$38,745.00	100.00%
28	12" Water Line Cross	N/A										
29	12" Gate Valve & Box	19	EA	\$1,400.00	\$26,600.00		\$0.00	19	\$26,600.00	19	\$26,600.00	100.00%
30	12" Plug & Clamp	7	EA	\$200.00	\$1,400.00		\$0.00	7	\$1,400.00	7	\$1,400.00	100.00%
31	12" 90° Bend	2	EA	\$250.00	\$500.00		\$0.00	2	\$500.00	2	\$500.00	100.00%
32	12" 45° Bend	8	EA	\$250.00	\$2,000.00		\$0.00	8	\$2,000.00	8	\$2,000.00	100.00%
33	12" 22 1/2° Bend	3	EA	\$250.00	\$750.00		\$0.00	3	\$750.00	3	\$750.00	100.00%
34	12" X 12" Tee	3	EA	\$350.00	\$1,050.00		\$0.00	3	\$1,050.00	3	\$1,050.00	100.00%
35	12" X 8" Tee	5	EA	\$300.00	\$1,500.00		\$0.00	5	\$1,500.00	5	\$1,500.00	100.00%
36	MOVED TO BID ITEM 45a											
37	8" Gate Valve & Box	5	EA	\$725.00	\$3,625.00		\$0.00	5	\$3,625.00	5	\$3,625.00	100.00%
38	6" X 8" TS&V	1	EA	\$2,800.00	\$2,800.00		\$0.00	1	\$2,800.00	1	\$2,800.00	100.00%
38a	16" X 12" TS&V	1	EA	\$6,175.00	\$6,175.00		\$0.00	1	\$6,175.00	1	\$6,175.00	100.00%
39	8" X 12" Reducer	1	EA	\$200.00	\$200.00		\$0.00	1	\$200.00	1	\$200.00	100.00%
40	MOVED TO BID ITEM 58a											
41	2" Blow Off Valve & Box	6	EA	\$300.00	\$1,800.00		\$0.00	6	\$1,800.00	6	\$1,800.00	100.00%
SANITARY SEWER												
42	Type 4 Sanitary Sewer Manhole	32	EA	\$2,450.00	\$78,400.00		\$0.00	32	\$78,400.00	32	\$78,400.00	100.00%
43	12" Sanitary Sewer Not Under Pavement	6671	LF	\$41.00	\$273,511.00		\$0.00	6671	\$273,511.00	6671	\$273,511.00	100.00%
44	12" Sanitary Sewer Under Pavement	149	LF	\$60.00	\$8,940.00		\$0.00	149	\$8,940.00	149	\$8,940.00	100.00%
45	8" Sanitary Sewer Under Pavement	151	LF	\$52.00	\$7,852.00		\$0.00	151	\$7,852.00	151	\$7,852.00	100.00%
45a	Dewatering for Installation of Utilities Along Powell Road	500	LF	\$17.00	DELETED							
46	8" Sanitary Sewer Not Under Pavement	2462	LF	\$28.00	\$68,936.00		\$0.00	2462	\$68,936.00	2462	\$68,936.00	100.00%
47	8" Stub Out & Caps	3	EA	\$4,475.00	\$13,425.00		\$0.00	3	\$13,425.00	3	\$13,425.00	100.00%
48	8' Dia., 25' Deep Wet Well & Cover	1	EA	\$155,000.00	DELETED							
49	Electrical Control System for Lift Station	1	EA	\$22,000.00	DELETED							
50	Electrical Service Drops	1	EA	\$1,100.00	DELETED							
51	Telephone Service Connect	1	EA	\$300.00	DELETED							
52	6" DIP FJ	40	LF	\$65.00	DELETED							
53	6" X 6" DIP Tee	2	EA	\$200.00	DELETED							
54	Swing Arm Check Valve	2	EA	\$925.00	DELETED							
55	6" 90° DIP Bend	4	EA	\$150.00	DELETED							
56	6" 45° DIP Bend	2	EA	\$150.00	DELETED							
57	DIP to PVC Trans Piece	4	EA	\$200.00	DELETED							
58	Protective Coating for DIP Associated w/ Lift Station	130	LF	\$29.00	DELETED							

ESTIMATE NO: 9 (revised)

FOR PERIOD: ending 5/31/07



AngelBrothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
58a	8" Force Main	2880	LF	\$13.75	\$39,600.00		\$0.00	2880	\$39,600.00	2880	\$39,600.00	100.00%
59	Chain Link Fence 8' High	176	LF	\$44.00	\$7,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
59a	LIFT STATION & APPURTENANCES	1	LS	\$252,600.00	\$252,600.00	0.3	\$75,780.00	0.4	\$101,040.00	0.7	\$176,820.00	70.00%
60	7" Concrete Drive at Lift Station	227	SY	\$33.00	\$7,491.00		\$0.00		\$0.00	0	\$0.00	0.00%
PAVEMENT CONSTRUCTION												
61	Remove & Dispose of Existing Asphalt Roadway	8700	CY	\$5.10	\$44,370.00		\$0.00	8700	\$44,370.00	8700	\$44,370.00	100.00%
61a	Roadway Excavation & Fill for Propose Pavement	26500	CY	\$3.00	\$79,500.00		\$0.00	26500	\$79,500.00	26500	\$79,500.00	100.00%
61b	Mucking Existing Roadside Swales Along Existing Powell	700	CY	\$15.00	\$10,500.00		\$0.00	700	\$10,500.00	700	\$10,500.00	100.00%
62	10" Concrete Pavement	30177	SY	\$39.00	\$1,176,903.00		\$0.00	30177	\$1,176,903.00	30177	\$1,176,903.00	100.00%
63	6" Curb	14796	LF	\$2.10	\$31,071.60		\$0.00	14796	\$31,071.60	14796	\$31,071.60	100.00%
63a	Street Signs, Reflectors & Stripping	1	LS	\$23,000.00	\$23,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
64	41' Wide, 8" Thick, 6% Hydrated Lime Stabilized Subgrade	34616	SY	\$3.50	\$121,156.00		\$0.00	34616	\$121,156.00	34616	\$121,156.00	100.00%
65	4' Sidewalk	3107	LF	\$14.00	\$43,498.00		\$0.00		\$0.00	0	\$0.00	0.00%
66	Modify Existing Asphalt Drives to Transition to Conc. Pavement	2	EA	\$8,200.00	DELETED		\$0.00	2	\$8,000.00	2	\$8,000.00	100.00%
67	SH 146 Tie-ins, Incl. Traffic Control	2	EA	\$4,000.00	\$8,000.00		\$0.00		\$0.00		\$0.00	0.00%
67a	10" Concrete Driveways	556	SY	\$45.00	\$25,020.00		\$0.00	556	\$25,020.00	556	\$25,020.00	100.00%
TEMPORARY TRAFFIC CONTROL												
68	Temporary Traffic Control	1	LS	\$4,200.00	\$4,200.00		\$0.00	1	\$4,200.00	1	\$4,200.00	100.00%
PERMANENT TRAFFIC CONTROL												
69	Permanent Traffic Control	1	LS	\$1,000.00	\$1,000.00		\$0.00		\$0.00	0	\$0.00	0.00%
70	Harris County Approved Barricade	1	EA	\$650.00	\$650.00		\$0.00	1	\$650.00	1	\$650.00	100.00%
EXPORT DRIVE												
71	10" Concrete Pavement	6728	SY	\$39.00	\$262,392.00		\$0.00	6728	\$262,392.00	6728	\$262,392.00	100.00%
72	8" Curb	3285	LF	\$2.10	\$6,856.50		\$0.00	3285	\$6,856.50	3285	\$6,856.50	100.00%
72a	Street Signs, Reflectors & Stripping	1	LS	\$5,700.00	\$5,700.00		\$0.00		\$0.00	0	\$0.00	0.00%
73	41' Wide, 8" Thick, 6% Hydrated Lime Stabilized Subgrade	7457	SY	\$3.50	\$26,099.50		\$0.00	7457	\$26,099.50	7457	\$26,099.50	100.00%
74	4' Sidewalk	1562	LF	\$14.00	\$21,728.00		\$0.00		\$0.00	0	\$0.00	0.00%
76	Type "C" Storm Sewer Inlets	6	EA	\$8,100.00	\$8,100.00		\$0.00	6	\$8,100.00	6	\$8,100.00	100.00%
77	Dual 48" RCP Not Under Pavement	1101	LF	\$280.00	\$308,280.00		\$0.00	1101	\$308,280.00	1101	\$308,280.00	100.00%
78	Dual 42" RCP Not Under Pavement	N/A		\$240.00								
79	Dual 42" RCP Under Pavement	N/A		\$259.00								
79a	7' X 4' RCB Under Export Drive	N/A		\$365.00								
79b	Rip-Rap Associated with RCB Under Export Drive	165	SY	\$44.00	DELETED							
79c	12' X 4' RCB Under Export Drive	70	LF	\$675.00	\$47,250.00		\$0.00	70	\$47,250.00	70	\$47,250.00	100.00%
79d	Reinforced Concrete Headwalls (Export Drive @ Channel)	63	CY	\$1,000.00	\$63,000.00		\$0.00	63	\$63,000.00	63	\$63,000.00	100.00%
80	24" RCP Not Under Pavement	400	LF	\$53.00	\$21,200.00		\$0.00	400	\$21,200.00	400	\$21,200.00	100.00%
80a	18" RCP Not Under Pavement	40	LF	\$41.00	\$1,640.00		\$0.00	40	\$1,640.00	40	\$1,640.00	100.00%
80b	24" RCP Under Pavement	37	LF	\$57.50	\$2,127.50		\$0.00	37	\$2,127.50	37	\$2,127.50	100.00%
81	Flushing Valve & Assembly	6	EA	\$2,100.00	\$12,600.00		\$0.00	6	\$12,600.00	6	\$12,600.00	100.00%

ESTIMATE NO: 9 (revised)

FOR PERIOD: ending 5/31/07



Angel Brothers

Paving and Utility Contractors

PORT CROSSING - INFRASTRUCTURE DEVELOPMENT

BID ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	QUANTITY PREVIOUS PERIODS	AMOUNT PREVIOUS PERIODS	TOTAL QUANTITY TO DATE	TOTAL AMOUNT TO DATE	PERCENT COMPLETE
82	12" Water Line Not Under Pavement	120	LF	\$28.00	\$3,360.00		\$0.00	120	\$3,360.00	120	\$3,360.00	100.00%
82a	12" Water Line Under Pavement	162	LF	\$32.00	\$4,864.00		\$0.00	162	\$4,864.00	162	\$4,864.00	100.00%
83	8" Water Line Not Under Pavement	1652	LF	\$18.00	\$29,736.00		\$0.00	1652	\$29,736.00	1652	\$29,736.00	100.00%
85	12" Gate Valve & Box	2	EA	\$1,400.00	\$2,800.00		\$0.00	2	\$2,800.00	2	\$2,800.00	100.00%
86	DELETED											
87	12" Plug & Clamp	2	EA	\$200.00	\$400.00		\$0.00	2	\$400.00	2	\$400.00	100.00%
88	8" 22 1/2° Bend	1	EA	\$175.00	\$175.00		\$0.00	1	\$175.00	1	\$175.00	100.00%
88a	8" 45° Bend	6	EA	\$200.00	\$1,200.00		\$0.00	6	\$1,200.00	6	\$1,200.00	100.00%
89	8" 90° Bend	1	EA	\$175.00	\$175.00		\$0.00	1	\$175.00	1	\$175.00	100.00%
90	12" X 8" Tee	1	EA	\$325.00	\$325.00		\$0.00	1	\$325.00	1	\$325.00	100.00%
91	Type 4 Sanitary Sewer Manhole	2	EA	\$1,875.00	\$3,750.00		\$0.00	2	\$3,750.00	2	\$3,750.00	100.00%
92	8" Sanitary Sewer Under Pavement	37	LF	\$54.00	\$1,998.00		\$0.00	37	\$1,998.00	37	\$1,998.00	100.00%
93	8" Sanitary Sewer Not Under Pavement	165	LF	\$26.00	\$4,290.00		\$0.00	165	\$4,290.00	165	\$4,290.00	100.00%
94	8" Stub Out & Caps	3	EA	\$2,175.00	\$6,525.00		\$0.00	3	\$6,525.00	3	\$6,525.00	100.00%
94a	12" Sanitary Sewer Under Pavement	37	LF	\$60.00	\$2,220.00		\$0.00	37	\$2,220.00	37	\$2,220.00	100.00%
	EXTRA UNIT PRICES											
95	Hydromulch Seeding	30	AC	\$1,250.00	\$37,500.00		\$0.00	5.5	\$6,875.00	5.5	\$6,875.00	18.33%
96	Trench Safety (5-10 Feet)	13121	LF	\$0.50	\$6,560.50		\$0.00	13121	\$6,560.50	13121	\$6,560.50	100.00%
97	Trench Safety (10-15 Feet)	3818	LF	\$2.00	\$7,636.00		\$0.00	3818	\$7,636.00	3818	\$7,636.00	100.00%
98	Trench Safety (15-20 Feet)	2100	LF	\$5.00	\$10,500.00		\$0.00	2100	\$10,500.00	2100	\$10,500.00	100.00%
99	Provide Record Drawings and O & M's	1	EA	\$300.00	\$300.00		\$0.00		\$0.00	0	\$0.00	0.00%
100	DELETED											
101	DELETED											
102	Bedding & Backfill in Accordance with Wet Sand Construction	1200	LF	\$56.00	DELETED							
TOTALS					\$6,664,994.10		\$125,744.00		\$6,222,244.10		\$6,347,988.10	

**AFFIDAVIT OF
BILLS PAID**


STATE OF TEXAS §
COUNTY OF HARRIS §

Before me, a Notary Public in and for the State of Texas, on this day personally appeared **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.**, well known to me to be the person making affidavit, who, being by me duly sworn and disposed did say;

I am **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** And have personal knowledge of the matter stated in this affidavit. **Angel Brothers Enterprises, Ltd.** has paid all of the labor and material cost in connection with the construction of Port Crossing - Civil Infrastructure Development, located in **Harris County, Texas** for **Port Crossing Land, L.P.** and as of this date, there are no unpaid bills for labor performed upon, or materials or supplies delivered to or used in connection with such project.

This affidavit is made in connection with the **Estimate for Payment #9** payment under the contract between the owner; **Port Crossing Land, L.P.** and **Angel Brothers Enterprises, Ltd.** and with the knowledge that it will be relied upon in making such payment and that such payment would not be made except upon the truth of the matter contained in the affidavit.

DATE: 6/4/07

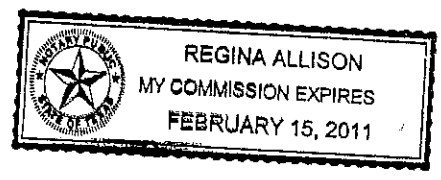


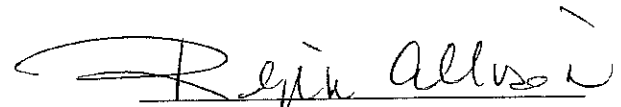
Kevin Guy, Vice President
Angel Brothers Enterprises, Ltd.

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, **Kevin Guy, Vice President of Angel Brothers Enterprises, Ltd.** known to me to be the person whose name subscribed to the foregoing instrument, and acknowledge to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 4th, day of June, A.D., 2007





Notary Public Signature

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT

THE STATE OF TEXAS
COUNTY OF HARRIS

The undersigned was contracted or hired by Port Crossing Land, L.P. to furnish labor, and/or materials in connection with certain improvements to real property described as follows:

Contractor: Angel Brothers Enterprises, Ltd. Job Name: Port Crossing
Contract Date: April 24, 2006 Description: Civil Infrastructure Development

Payment:
One Hundred Nineteen Thousand Four Hundred Fifty Six Dollars and 79/100 (\$119,456.79)
For Work Performed Through: May 31, 2007

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's liens or materialman's lien or claims of lien, including and constitutional lien or claim thereto that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon, on account of any Work furnished or to be furnished by the undersigned pursuant to the above mentioned or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date thereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf on the undersigned; and to the extent permitted by applicable law, and undersigned does hereby waive and release any mechanic's or materialman's lien of claims of lien of any other such person or entity, and further agrees to indemnify and hold the owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

ANGEL BROTHERS ENTERPRISES, INC.

[Signature]
By

Vice-President
Title

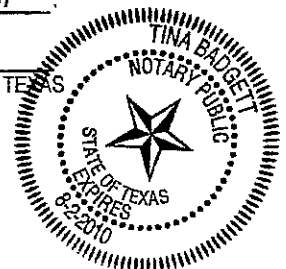
THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Kevin Guy known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that the executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 5th day of June 2007

MY COMMISSION EXPIRES: 8-2-2010

[Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS



LA PORTE REDEVELOPMENT AUTHORITY,
CITY OF LA PORTE, TEXAS

AGENDA MEMORANDUM

TO: La Porte Redevelopment Authority Board of Directors
FROM: Executive Director
DATE: August 17, 2007
SUBJECT: Agenda Item Materials

7. Consider approval or other action with regard to authority invoices.

La Porte Redevelopment Authority
Cash Flow Report as of August 17, 2007

Operating Account	For	Amount	Subtotal	Total
Revenues, 2007				
Wire transfer from City of La Porte	fund account	\$ 986.35		
Wire transfer from City of La Porte	fund account	\$ 180,113.08		
Deposit, 5/29/07 (see note below)	construction acct	\$ 986.35		
Interest deposit, 5/31/07 (4.75%)		\$ 186.11		
Interest deposit, 6/29/07 (4.75%)		\$ 694.04		
Interest deposit, 7/31/07 (4.85%)		\$ 705.54		
Total, revenues				\$ 183,671.47
Expenses				
Wire transaction fees	bank fees	\$ 13.00		
<i>Checks paid:</i>				
#101 Hawes Hill Calderon LLP	admin: inv 2677	\$ 3,500.00		
#102 La Porte RDA Construction Acct	xfer to construction acct	\$ 986.35		
#103 La Porte RDA Construction Acct	correct deposit error	\$ 986.35		
#104 Hawes Hill Calderon	admin + exp: inv 2691	\$ 4,222.02		
#105 Hawes Hill Calderon	admin + exp: inv 2716	\$ 2,261.83		
			\$ (11,969.55)	
<i>Checks outstanding:</i>				
			\$ -	
<i>Checks submitted for approval:</i>				
#106 Hawes Hill Calderon	admin + exp: inv 2773	\$ 3,984.16		
			\$ (3,984.16)	
Total, expenses				\$ (15,953.71)
Fund balance, Operating Account as of 8/17/07				\$ 167,717.76

NOTE: Acting bookkeeper made error in recording the Construction account number on the deposit slip. Check 103 reverses the error.

La Porte Redevelopment Authority
Cash Flow Report as of August 17, 2007

Construction Account	For	Amount	Subtotal	Total
Revenues, 2007				
Wire transfer by City of La Porte	fund account	\$ 661,013.65		
Interest deposit, 5/31/07 (4.75%)		\$ 1,204.30		
Interest deposit, 6/29/07 (4.75%)		\$ 984.30		
Deposit Check 103 from Operating Acct, 7/5/07	correct deposit error	\$ 986.35		
Interest deposit, 7/31/07 (4.85%)		\$ 1,024.54		
			\$ 665,213.14	\$ 665,213.14
Expenses				
Wire transaction fees	bank fees	\$ 6.50		
<i>Checks paid:</i>				
#101 65 La Porte Ltd. & ION Design Group LLC	offsite utilities	\$ 60,067.70		
#102 65 La Porte Ltd. & Angel Brothers ...	offsite utilities	\$ 350,025.48		
			\$ (410,099.68)	
<i>Checks outstanding</i>				
#103 65 La Porte Ltd. & Angel Brothers	Pay Req #4, offsite utilities	\$ 23,765.93		
			\$ (23,765.93)	
Total, expenses				\$ (433,865.61)
				\$ 231,347.53

HAWESHILLCALDERON
LLP



P.O. Box 22167
Houston TX 77227-2167

Invoice

Bill To:

TIRZ -La Porte # 1
604 W. Fairmont Pkwy.
La Porte, TX 77571

Invoice #: 00002773



Date: 8/13/2007

Page: 1

DATE	DESCRIPTION	AMOUNT
	Project Management Services, August 2007	\$2,000.00
8/22/2007	Board of Directors Meeting	\$1,500.00
7/13/2007	In house copies 1900 @ .15 each	\$285.00
7/13/2007	Binders 25 @ \$1.00 each	\$25.00
	In house postage	\$3.41
7/16/2007	Express Mail 9 @ \$16.25 , 1 @ \$ 24.50	\$170.75
		Sales Tax: \$0.00
		Total Amount: \$3,984.16
		Amount Applied: \$0.00
		Balance Due: \$3,984.16



Terms: C.O.D.

Use Express Mail packaging or stickers. Securely affix label to mail piece. Do not tape over barcode or "Postal Use Only" section. Service guarantees begin with the acceptance processing of this item when brought to a USPS retail location, or when the item returns to the Post Office after being collected during delivery/collecton or from an Express Mail Collection box. This Online Record must be presented to Postal personnel if applying for a service related refund. Refunds for unused postage paid labels can be requested online 10 days from the print date.

		CUSTOMER Online Record		DO NOT MAIL	
UNITED STATES POSTAL SERVICE					
ORIGIN (POSTAL USE ONLY)					
PO ZIP Code 77063		Day of Delivery <input type="checkbox"/> Next <input type="checkbox"/> Second		Flat Rate Envelope <input checked="" type="checkbox"/>	
Date In Mo. Day Year		<input type="checkbox"/> 12 NOON <input type="checkbox"/> 3 PM		Postage \$16.25	
Time In <input type="checkbox"/> AM <input type="checkbox"/> PM		Address to PO Box <input type="checkbox"/>		Return Receipt Fee	
Weight lbs 1 ozs 0		Contents Value		COD Fee	
No Delivery <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday		Acceptance Clerk Initials		Ins. Fee \$0.00	
				Total Postage & Fees \$16.25	
 EO 936 289 297 US					
<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Only) Additional merchandise insurance is void if waiver of signature is requested. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.					
Mailer's Signature _____					

CUSTOMER INFORMATION		(Label 3 of 10)	
		Not Paid Online	
FROM: PHONE _____ <input type="checkbox"/> ROY HILL <input type="checkbox"/> HAWES HILL CALDERON LLP <input type="checkbox"/> STE 260 <input type="checkbox"/> 2500 TANGLEWILDE ST <input type="checkbox"/> HOUSTON TX 77063-2140		TO: PHONE _____ <input type="checkbox"/> HORACE LEOPARD <input type="checkbox"/> RESIDENCE <input type="checkbox"/> 3202 LAZY PINE LN <input type="checkbox"/> LA PORTE TX 77571-6924	
Label 11-D June 2001 FOR PICKUP OR TRACKING CALL 1-800-222-1811 www.usps.com			

Use Express Mail packaging or stickers. Securely affix label to mail piece. Do not tape over barcode or "Postal Use Only" section. Service guarantees begin with the acceptance processing of this item when brought to a USPS retail location, or when the item returns to the Post Office after being collected during delivery/collecton or from an Express Mail Collection box. This Online Record must be presented to Postal personnel if applying for a service related refund. Refunds for unused postage paid labels can be requested online 10 days from the print date.

		CUSTOMER Online Record		DO NOT MAIL	
UNITED STATES POSTAL SERVICE					
ORIGIN (POSTAL USE ONLY)					
PO ZIP Code 77063		Day of Delivery <input type="checkbox"/> Next <input type="checkbox"/> Second		Flat Rate Envelope <input checked="" type="checkbox"/>	
Date In Mo. Day Year		<input type="checkbox"/> 12 NOON <input type="checkbox"/> 3 PM		Postage \$16.25	
Time In <input type="checkbox"/> AM <input type="checkbox"/> PM		Address to PO Box <input type="checkbox"/>		Return Receipt Fee	
Weight lbs 1 ozs 0		Contents Value		COD Fee	
No Delivery <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday		Acceptance Clerk Initials		Ins. Fee \$0.00	
				Total Postage & Fees \$16.25	
 EO 936 289 323 US					
<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Only) Additional merchandise insurance is void if waiver of signature is requested. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.					
Mailer's Signature _____					

CUSTOMER INFORMATION		(Label 1 of 10)	
		Not Paid Online	
FROM: PHONE _____ <input type="checkbox"/> ROY HILL <input type="checkbox"/> HAWES HILL CALDERON LLP <input type="checkbox"/> STE 260 <input type="checkbox"/> 2500 TANGLEWILDE ST <input type="checkbox"/> HOUSTON TX 77063-2140		TO: PHONE _____ <input type="checkbox"/> PEGGY ANTONE <input type="checkbox"/> RESIDENCE <input type="checkbox"/> 8418 COLLINGSDALE RD <input type="checkbox"/> LA PORTE TX 77571-3633	
Label 11-D June 2001 FOR PICKUP OR TRACKING CALL 1-800-222-1811 www.usps.com			

USPS Employee: For service failure refunds, follow existing refund procedures. Attach the Customer Online Record to the PS Form 3533 and send copies of both to the Express Mail Office for recording.

LA PORTE TAX INCREMENT REINVESTMENT ZONE

STATE OF TEXAS)(

COUNTY OF HARRIS)(

CITY OF LA PORTE)(

NOTICE IS HEREBY GIVEN OF THE MEETING OF THE LA PORTE TAX INCREMENT REINVESTMENT ZONE TO BE HELD ON AUGUST 22, 2007 AT 6:30 P.M. IN THE COUNCIL CHAMBERS OF THE CITY HALL, 604 WEST FAIRMONT PARKWAY, LA PORTE, TEXAS, REGARDING THE ITEMS OF BUSINESS ACCORDING TO THE AGENDA LISTED BELOW:

1. Call to order –
2. Lindsey Pfeiffer, President
3. Consider approval of the minutes of the July 18, 2007 Board of Directors meeting
4. Consent agenda – any item may be removed by a board member for discussion
 - Entertain motion and a second to approve the TIRZ items in the same form and manner as was approved in the previous redevelopment authority meeting – Lindsey Pfeiffer, Chairperson
- A. Consider approval or other action with regard to the Proposed FY 2008 TIRZ Budget
- B. Consider approval or other action with regard to Pay Requests for the Lakes of Fairmont Greens TIRZ and PID project related to on-site improvements.
 - Pay Request Number One in the amounts of \$37,920.60 TIRZ costs and \$2,880.00 PID costs
 - Pay Request Number Two in the amounts of \$56,885.42 TIRZ costs and \$4,140.02 PID costs
 - Pay Request Number Three in the amounts of \$152,275.50 TIRZ costs and \$13,806.00 PID costs
 - Pay Request Number Four in the amounts of \$130,741.00 TIRZ costs and \$7,486.00 PID costs
 - Pay Request Number Two in the amounts of \$228,582.81 TIRZ costs and \$46,407.06 PID costs
- C. Consider approval or other action with regard to Pay Requests for the Port Crossing TIRZ Project
 - Pay Request Number Eight in the amounts of \$222,611.43
 - Pay Request Number Nine in the amount of \$119,456.79
- D. Receive Presentation from Developer Requesting Reimbursement for a Hotel Development within the Western Portion of the Zone
- E. Consider approval or other action with regard to authority invoices
- F. Staff report and updates
- G. Board member comments
- H. Adjournment.

THIS FACILITY HAS DISABILITY ACCOMMODATIONS AVAILABLE. REQUESTS FOR ACCOMMODATIONS OR INTERPRETIVE SERVICES AT MEETINGS SHOULD BE MADE 48 HOURS PRIOR TO THIS MEETING. PLEASE CONTACT CITY SECRETARY'S OFFICE AT 281-471-5020 OR TDD LINE 281-471-5030 FOR FURTHER INFORMATION.

A POSSIBLE QUORUM OF CITY COUNCIL MEMBERS MAY BE PRESENT AT THIS MEETING AND PARTICIPATE IN DISCUSSIONS BUT WILL NOT TAKE ANY ACTION.

David W. Hawes
Executive Director

Date Posted

**La Porte Tax Increment Reinvestment Zone Number One,
City of La Porte, Texas
Minutes of the Board Meeting
Held July 18, 2007**

1. CALL TO ORDER AND DETERMINATION OF A QUORUM

The Board of Directors of the La Porte Tax Increment Reinvestment Zone Number One, City of La Porte, Texas, held a meeting, open to the public, on the 18th day of July 2007, and meeting was called to order at 7:17 p.m. in the City Council Chambers of the City Hall, 604 West Fairmont Parkway, La Porte, Texas 7751 and the roll was called of the duly appointed members of the Board, to wit:

Peggy Antone	Position 1
Dave Turnquist	Position 2
Alton Porter	Position 3
Horace Leopard	Position 4
Doug Martin	Position 5
JJ Meza	Position 6
Michael Say	Position 7
Chester Pool	Position 8
Lin Pfeiffer	Position 9 - Chairman

and all of the above were present except Directors Meza and Say, thus constituting a quorum. Also present at the meeting were John Joerns, Scott Bean, Gretchen Black, and Donald Meeks.

2. Lindsey Pfeiffer, Chairman

3. CONSIDER APPROVAL OF THE MINUTES OF THE MAY 24, 2007 BOARD OF DIRECTORS MEETING

Upon a motion duly made by Director Porter and being seconded by Director Martin, the board unanimously approved the minutes of May 24, 2007 meeting.

4. CONSENT AGENDA – ANY ITEM MAY BE REMOVED BY A BOARD MEMBER FOR DISCUSSION

- ENTERTAIN A MOTION AND A SECOND TO APPROVE THE TIRZ ITEMS IN THE SAME FORM AND MANNER AS WAS APPROVED IN THE PREVIOUS REDEVELOPMENT AUTHORITY MEETING – LINDSEY PFEIFFER, CHAIRMAN

A. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD PAY REQUEST NUMBER FOUR IN THE AMOUNT OF \$23,765.63 FOR THE LAKES OF FAIRMONT GREENS TIRZ PROJECT RELATED TO OFF SITE IMPROVEMENTS KNOWN AS THE SOUTH LA PORTE TRUNK SEWER LINE.

B. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO ADDITIONAL PAY REQUESTS FOR THE LAKES OF FAIRMONT GREENS TIRZ PROJECT RELATED TO OFF SITE IMPROVEMENTS KNOWN AS THE SOUTH LA PORTE TRUNK SEWER PROJECT.

C. CONSIDER DEVELOPMENT AGREEMENT BY AND BETWEEN THE LA PORTE REDEVELOPMENT AUTHORITY, LA PORTE TIRZ NUMBER ONE, CITY OF LA PORTE, AND RETREAT AT BAY FOREST LP.

D. RECEIVE PRESENTATION FROM DEVELOPER REQUESTING REIMBURSEMENT FOR A HOTEL DEVELOPMENT WITHIN THE WESTERN PORTION OF THE ZONE.

E. CONSIDER APPROVAL OR OTHER ACTION WITH REGARD TO AUTHORITY INVOICES

F. STAFF REPORT AND UPDATES

G. BOARD MEMBER COMMENTS

H. ADJOURNMENT

Upon a motion duly made by Director Pool and being seconded by Director Antone, the board unanimously approved the consent agenda in the same manner and form as approved in the Redevelopment Authority Board Meeting and adjourned at 7:18 PM.

SIGNED: _____

ATTEST: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____