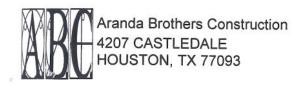
P. 0.55855 Re.# 128064 11-29-10

## **Estimate and Certification for Payment**

PROJECT	Fort Bend County Co	nstruction Rd.	Bridge	Over Re	d Gully	(P.O.5585	55)	7	
OWNER Fort Bend County Address: 1124 Blume Rd. Rosenberg, Texa		ld.	_	4	ARANDA BR 1207 CAST HOUSTON, T				
ATTN:	Joshua Netaro		_	Current		Γime ed Extensio ved Extensi		90 0 0	_ days _ days _ days
Estimate No: Invoice No: Start Date:	1 11/1/2010act Completion Date:	- - 1/30/2010		Total C Spent D	ontract T	īme	O113 I	90 12 78	_ days _ days _ days _ days
Estimate Cut ( Date of Estima	Off Date:	11/12/2010	_	Rain Da	ays to Da	ate		4	_ days
A. Contrac	ct Amount to Date:  1. Contract Price:  2. Approved Change	Orders:	(	_				\$551,0	46
	Total Changes	to Date:		–	ontract A	+ o	r	0 \$551,0	46
	gs to Date: 1. Previous Work Co 2. Work Completed t 3. Materials on Site:		0 35%		Earnings	Earnings: This Period	\$0 d: <u>\$270,5</u> \$0 \$270,5		- - -
C. Reduct	ions: 1. Retainage:	10%	of		ayments	Due: ayments:	\$ <u>243,4</u> \$0	50.00	
		Total Amount	Due Co	ontractor '	This Esti	mate:	\$243,4	50.00	
The undersigned accordance with the Prepared By	Contractor certifies that to ne Plans and Specifications	the best of his k and the current	nowledge bayment	e, informati shown on t Date:	his Applica	elief that the vation for Paym	ent is now	been com due.	npleted in
	Contractor		74.8				-		
The foregoing esti	mate of work completed is	true and correct to	the bes	t of my kno					
Approved by:	Project Representative	9/	-	Date:		1-24/20	0/8		
Approved by:	Fouis 6. No Engineer:	ool		Date:	11	124/20	0/0		



Date 11/12/2010 Invoice # Pay App 54

Bill To

Fort Bend County 1124 Blume Rd. Rosenberg, Texas 77471

P.O. #

55855

Terms

Net 30

Ship to		1

Ship Date

11/12/2010

Due Date

12/12/2010

Other

Description	Qty	Rate	Amount
Item 1 Mobilization Item 3 Prestressed Concrete Pile 16" Squares LF Item 11 5" Concrete Slope Paving SY Item 18 Preparing The Right -of- Way LS Item 20 Traffic Control Including Temporary CTB MO 10% Retainage	1 1,770 450 1 1 -1	70,000.00 100.00 30.00 5,000.00 5,000.00 27,050.00	70,000.00 177,000.00 13,500.00 5,000.00 5,000.00 -27,050.00
JA C	Subto	tal	\$243,450.00

arandabrothersconstruction@yaho...

281-330-7221 281-449-6350

Sales Tax (0.0%) Total Payments/Credits Balance Due

\$0.00

\$243,450.00 \$0.00

\$243,450.00