

Estimate and Certification for Payment

P.O. 55855
 Rec. # 128064
 11-29-10

PROJECT Fort Bend County Construction Rd. Bridge Over Red Gully (P.O. 55855)

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

ARANDA BROTHERS CONSTRUCTION
 4207 CASTLEDALE
 HOUSTON, TEXAS 77093

ATTN: Joshua Netardus

Estimate No: 1
 Invoice No: _____
 Start Date: 11/1/2010
 Current Contract Completion Date: 1/30/2010
 Estimate Cut Off Date: 11/12/2010
 Date of Estimate: _____

Initial Contract Time 90 days
 Current Approved Extensions ± 0 days
 Previous Approved Extensions ± 0 days
 Total Contract Time 90 days
 Spent Days 12 days
 Days Remaining 78 days
 Rain Days to Date 4 days

A. Contract Amount to Date:
 1. Contract Price: \$551,046
 2. Approved Change Orders: _____

 Total Changes to Date: _____ + or - 0
 Total Contract Amount: \$551,046

B. Earnings to Date:
 1. Previous Work Completed: 0 Previous Earnings: \$0
 2. Work Completed this Period: 35% Earnings This Period: \$270,500.00
 3. Materials on Site: \$0
 Total Earnings: \$270,500.00

C. Reductions:
 1. Retainage: 10% of \$270,500.00
 Total Payments Due: \$243,450.00
 Less Previous Payments: \$0
 Total Amount Due Contractor This Estimate: \$243,450.00

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

Prepared By: [Signature]
 Contractor:

Date: 11-12-2010

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

Approved by: [Signature]
 Project Representative:

Date: 11-24-2010

Approved by: [Signature]
 Engineer:

Date: 11/24/2010



Aranda Brothers Construction
4207 CASTLEDALE
HOUSTON, TX 77093

Invoice

Date 11/12/2010
Invoice # Pay App 54


Bill To

Fort Bend County
1124 Blume Rd.
Rosenberg, Texas 77471

Ship To

P.O. # 55855
Terms Net 30

Ship Date 11/12/2010
Due Date 12/12/2010
Other

Description	Qty	Rate	Amount
Item 1 Mobilization	1	70,000.00	70,000.00
Item 3 Prestressed Concrete Pile 16" Squares LF	1,770	100.00	177,000.00
Item 11 5" Concrete Slope Paving SY	450	30.00	13,500.00
Item 18 Preparing The Right -of- Way LS	1	5,000.00	5,000.00
Item 20 Traffic Control Including Temporary CTB MO	1	5,000.00	5,000.00
10% Retainage	-1	27,050.00	-27,050.00
			
Subtotal			\$243,450.00
Sales Tax (0.0%)			\$0.00
Total			\$243,450.00
Payments/Credits			\$0.00
Balance Due			\$243,450.00

arandabrothersconstruction@yahoo...

281-330-7221
281-449-6350