

OK per [unclear] 7/20/11

*PO# 71881
 R#*

REQUISITION FOR PAYMENT

TO: Ft Bend County Facilities & Planning Dept. **DATE OF INVOICE:** 7/11/2011
1517 Eugene Heimann Circle **INVOICE NO.:** 10-012-2
Richmond, TX 77469 **Project No.:** 10-012

PROJECT NAME: Ft Bend County Animal Services

ITEM OF WORK: As per Contract

COVERING PERIODS FROM: 6/1/2011 TO 7/11/2011

ORIGINAL CONTRACT AMOUNT	\$	<u>53,535.00</u>
CHANGE ORDERS (n/a)		<u>-</u>
TOTAL REVISED CONTRACT	\$	<u>53,535.00</u>
TOTAL WORK COMPLETED TO DATE (40%)	\$	<u>53,535.00</u>
LESS RETAINAGE (See Payment Schedule)		<u>-</u>
NET AMOUNT DUE TO DATE	\$	<u>53,535.00</u>
LESS AMOUNTS PREVIOUSLY BILLED		<u>21,414.00</u>
AMOUNT DUE THIS INVOICE	\$	<u>32,121.00</u>
BALANCE TO COMPLETE INCLUDING RETAINAGE	\$	<u>-</u>

Dougherty

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment is now due.

SUBSCRIBED AND SWORN BEFORE ME ON

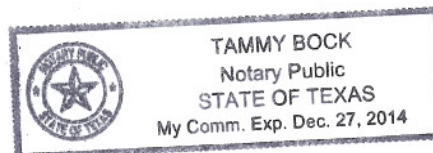
T. D. W. [unclear]
 Authorized Signature
Bass Construction Co., Inc.
 Company Name

This 12th Day of July, 2011

Notary *Tammy Bock*
 In and for Fort Bend County, Texas

My Commission Expires December 27, 2014

Affix Seal:



RECEIVED
 JUL 14 2011
 BY: *[Signature]*