

Estimate and Certification for Payment

PROJECT	<u>0522-001 Bid 11-054</u>	REVISED	<u>05-03-12</u>
			MASON RD @ NORTHMOORE DR.
OWNER	<u>Fort Bend County</u>		
Address:	<u>1124 Blume Rd.</u>		
	<u>Rosenberg, Texas 77471</u>		
ATTN:	<u>Louis E. Hood, P.E.</u>	Initial Contract Time	<u>120</u> days
		Current Approved Extensions ±	<u> </u> days
		Previous Approved Extensions ±	<u> </u> days
Estimate No:	<u>#5 & FINAL</u>	Total Contract Time	<u>120</u>
days			
P.O. No:	<u>160060</u>	Spent Days	<u>120</u> days
Start Date:	<u>05/06/11</u>	Days Remaining	<u>0</u> days
Current Contract Completion Date:	<u>09/03/11</u>	Rain Days to Date	<u> </u> days
Estimate Cut Off Date:	<u>02/29/12</u>		
Date of Estimate:	<u>02/29/12</u>		

A.	Contract Amount to Date:		
	1. Contract Price:		<u>297,858.41</u>
	2. Approved Change Orders:	<u>01</u>	<u>20,329.45</u>
		<u>02</u>	<u>7,169.13</u>
	Total Changes to Date:		+ or - <u>27,498.58</u>
		Total Contract Amount:	<u>325,356.99</u>
B.	Earnings to Date:		
	1. Previous Work Completed:	<u>59.4%</u>	Previous Earnings: <u>\$ 177,045.17</u>
	2. Work Completed this Period:	<u>0%</u>	Earnings This Period: <u>\$ 0.00</u>
	3. Materials on Site:		<u>\$ 0.00</u>
		Total Earnings:	<u>\$ 177,045.17</u>
C.	Reductions:		
	1. Retainage:	0% of <u>0.00</u>	<u>0.00</u>
		Total Payments Due:	<u>177,045.17</u>
		Less Previous Payments:	<u>\$159,340.65</u>
		Total Amount Due Contractor This Estimate:	<u>17,704.52</u>

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: George N. Williams Sr. Date: 03/21/12

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

Approved by: [Signature] Date: 5/10/12
(County) Project Representative:

Approved by: Louis E. Hood Date: May 11, 2012
(County) Engineer:

Approved by: _____ Date: _____
(Project) Engineer: