PO # 163654

ayment Pams Roc 466464

Estimate and Certification for Payment

Conrad Construction Co., Ltd.

P.O. Box 841134, Houston, Texas 77284

Phone #:	(713)937-3081	ane - Reconstruction	
Owner Address:	Fort Bend County 301 Jackson Richmond, Texas 77469	P.O. No: FBC Mobility Project #	163654 13208
Attention: Invoice No: Start Date: Current Cont Estimate Cut Date of Estin	5/14/2018 ract Completion Date: 3/9/2019 Off Date: 9/30/2018	Days Remaining	300 days 0 days 0 days 300 days 477.
A. Contr	1. Contract Price: 2. Approved Change Orders: Total Changes to Date:	\$ - \$	\$ 1,815,430.50
B. Earni	Work Completed this Period:	Total Contract Amount: 21% Previous Earnings: 8% Earnings this Period: 29% 4.47% Total Earnings:	\$ 1,815,430.50 \$ 376,859.35 \$ 146,822.00 \awso \$ 523,681.35
C. Redu	ctions: 1. Retainage: 10%	Total Payments Due: Less Previous Payments:	\$ 52,368.14 \$ 471,313.21 \$ 339,173.41
accordance with Prepared By:	Contractor certifies that to the best of his knowledge, if the Plans and Specifications and the current payment so Contractor timate of work completed is true and correct to the best	shown on this Application for Payment is now due. Date: 10/8/2018	

CONRAD CONSTRUCTION CO., LTD.

General Contractor P.O. Box 841134 HOUSTON, TEXAS 77284

4215

(713) 937-3081 FAX (713) 937-1172

SEPTEMBER 30,2018 CUSTOMER ORDER NO. TO FORT BEND COUNTY ENGINEERING & CONSTRUCTION ESTIMATE #4 SALESPERSON 301 JACKSON , 4TH FLOOR LUDWIG LANE - RECONSTRUCTION RICHMOND, TEXAS 77469 BID NO.18-043 , CC #18/0312 TERMS: ATTN: STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER P.O. #163654 QUANTITY DESCRIPTION PRICE AMOUNT TOTAL WORK TO DATE 523,681.35 LESS RETAINAGE 52,368.14 LESS PREVIOUS BILLINGS 339,173.41 TOTAL DUE THIS ESTIMATE 132,139-80 Thank You!

DATE

PAY ESTIM	ATE#	_
		Ne Neconstruction
PROJECT#	18-043	

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS COUNTY OF HARRIS

For and in consideration of the sum of \$_132,139,80 referenced contract for all labor, materials and/or service luburg Lawe Reanst project in Fort Bend Coun	es furnished by the undersigned for the
dated 9.30.18 covering all such work from 9.1.18 undersigned hereby certifies that all labor and materials undersigned in connection with the above-named project to indemnify and save harmless Fort Bend County against whatsoever that may arise by reason of claims for labor improvements, prior to the above date. The undersigned lien rights against all real property owned by Fort Bend County property owned by Fort Bend County against all real property owned by Fort Bend County agains	to <u>(0, 1. (8)</u> less retention up to that date, prior to the above-mentioned date by the ct have been paid in full. The undersigned agrees at all loss, damage or expense of any character or unpaid materials used in connection with said further hereby releases and waives any and all county in Fort Bend County, Texas arising out of
	Firm: Conrad Construction Co., Ltd.
	By: Douls Could
Date:	Title:
Signed and sworn to before me a Notary Public in and for	House country To a way week
Day of Ochobas, 2018.	Laces County, Texas this 15th
JAMES R. BOLIN	James R. Bolin

FROM: CONRAD CONSTRUCTION CO., LTD.

P.O. BOX 841134

HOUSTON, TEXAS 77284

TO:

FORT BEND COUNTY

ENGINEERING DEPARTMENT 301 JACKSON, 4TH FLOOR

RICHMOND, TEXAS 77469

ATTN: REF:

STACY SLAWINSKI, P.E. - ASST. COUNTY ENGINEER LUDWIG LANE - RECONSTRUCTION - FBC NO. 13208

PROJ #: BID #18-043 , CC # 18/0312 , P.O. # 163654

DATE:

9/30/2018

ESTIMATE #: 4

			THIS	PREVIOUS	WORK TO		UNIT	T	WORK
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%	PRICE		TO DATE
GENERAL ITEMS									
1. PROJECT SIGN, C.I.P.	2.00	EA		2.00	2.00	100%	\$ 900.00	\$	1,800.00
2. CLEARING & GRUBBING, PREPARE ROW AS PER PLANS INCLUDING CLEAN UP AND MAINTENANCE	1.00	LS	0.10	0.45	0.55	55%	\$210,000.00	69	115,500.00
3. REMOVING OLD CONCRETE PAVEME (ALL DEPTHS, INCLUDE. ALL SAWCUTS)	1	SY	11	109.88	109.88	48%	\$ 10.00	\$	1,098.80
4. REMOVING OLD CONCRETE, 6" REINF CONCRETE CURB (REMOVAL AND DISPOSAL)	118.00	LF			0.00	0%	\$ 5.00	69	
5. REMOVING OLD CONCRETE (DRIVEW (ALL DEPTHS INCLUDE. ALL SAWCUTS)		SY			0.00	0%	\$ 7.50	69	**
6. REMOVING OLD CONCRETE (SLOPE PAVING) (ALL DEPTHS, INCLUDE. ALL SAWCUTS)	45.00	SY			0.00	0%	\$ 15.00	\$	and the second s
7. ROAD EXCAVATION INCLUDING 3" OF TOP SOIL STRIPPING, DISPOSE OF OFF-SITE	2959.00	CY			0,00	0%	\$ 12.00	\$	namen managament manag
8. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE (18" - 36")	785.00	LF			0.00	0%	\$ 12.00	\$	-
9. REMOVE AND DISPOSE OF EXISTING CONCRETE OR METAL PIPE (2" - 16")	84.00	LF			0.00	0%	\$ 12.00	\$	
10. REMOVING OLD STRUCTURES - INLETS, (ALL DEPTHS)	5.00	EA			0.00	0%	\$ 500.00	\$	*
11. REMOVAL AND DISPOSAL OF MANHOLES (ALL DEPTHS)	3.00	EA		navadé en menoment per en	0.00	0%	\$ 500.00	\$	
12. REMOVAL AND DISPOSAL OF EXIST. FENCE INCL. GATE STRUCTURES (ALL TYPES AND HEIGHTS)	1800.00	LF			0.00	0%	\$ 3.00	\$	-

DESCRIPTION			THIS	PREVIOUS	WORK TO	T		UNIT		WORK
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%	-	PRICE	_	TO DATE
13. REMOVE AND RELOCATE TRAFFIC	VOID / CORRESPOND						MANUSCRIP.		Secretarion	
SIGNS, MAIL BOXES, ROADWAY SIGNS	1.00	LS			0.00	0%	\$	3,500.00	\$	
14. TREE PROTECTION AND TRIMMING	1.00	LS			0.00	0%	\$	100.00	\$	-
15. REMOVING AND DISPOSING OF EXIS	BT.						proprietation pr			
ASPHALTIC SURFACE AND BASE									Name and Associated a	
MATERIAL	3973.00	SY		1986.50	1986.50	50%	\$	5.00	\$	9,932.50
16. VIDEO RECORDING CONSTRUCTION	1.00	LS		0.50	0.50	50%	\$	1,250.00	\$	625.00
WATER LINE ITEMS						100 COLUMN				
17. 8-INCH WATER LINE (OPEN CUT)	30.00	LF		30.00	30.00	100%	\$	120.00	\$	3,600.00
18. 8-INCH WATER LINE (TRENCHLESS										
CONSTRUCTION)	1385.00	LF		1385.00	1385.00	100%	\$	120.00	\$	166,200.00
19. 8-INCH CONNECTION	1.00	EA		1.00	1.00	100%	\$	3,250.00	\$	3,250.00
20. 12-INCH CONNECTION	1.00	EA		1.00	1.00	100%	\$	3,500.00	\$	3,500.00
21. 8-INCH GATE VALVE & BOX	2.00	EA		4.00	4.00	200%	\$	2,000.00	\$	8,000.00
22. 12-INCH GATE VALVE & BOX	2.00	EA		1.00	1.00	50%	\$	3,250.00	\$	3,250.00
23. FIRE HYDRANT- FLUSH VALVE				To the second						
ASSEMBLY (INCL. 6-INCH GATE VALVE AND LEAD)	2.00	EA		2.00	2.00	1000/	6	5 000 00	6	40.000.00
				2.00	2.00	100%	\$	5,000.00	\$	10,000.00
24. NEAR SIDE SERVICE TAP AND WATE METER	R 20.00	EA		600000000000000000000000000000000000000	0.00	0%	\$	500.00		
		-/\			0.00	076	φ	500.00	\$	-
25. FAR SIDE SERVICE TAP AND WATER METER	20.00	EA	The state of the s		0.00	0%	\$	750.00	\$	100
						0 70	Ψ	700.00	۳	
26. ABANDON AND REMOVE EXISTING 6-INCH WATER LINE	1390.00	LF			0.00	0%	\$	5.00	\$	and the state of t
27. TRENCH SAFETY SYSTEMS	50.00	LF		50.00	50.00	100%		1.00		50.00
28. ADJUST SAN. SEWER MANHOLE	5.00	EA		00.00	0.00					30.00
					0.00	0%	\$	1,000.00	\$	-
29. RELOCATION OF SANITARY SEWER LEADS (2"- 4") W/ 6-INCH LEADS	31.00	EA	2.00	SEED AND ADDRESS OF THE PERSON	2.00	6%	\$	600.00	\$	1,200.00
STORM SEWER ITEMS		or a second	and the second s			A A A A A A A A A A A A A A A A A A A				,,
30. TRENCH SAFETY SYSTEMS, 5'-10'	Section of the sectio	Bendingstand	eneconcernion			THE SACRET CONSTRUCTION OF THE SACRET CONSTRUCTI		an in the second		
DPTH., INSTALL. MAINTAIN TRENCHES	1492.00	LF	456.00	80.00	536.00	36%	\$	1.00	\$	536.00

			THIS	PREVIOUS	WORK TO		T	UNIT	The same of	WORK
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%		PRICE	-	TO DATE
31 REINFORCED CONCRETE PIPE, C76 CLASS III, RUBBER GASKET (24")	275.00	LF	26.00		26.00	9%	\$	115.00	\$	2,990.00
32. REINFORCED CONCRETE PIPE, C76 CLASS III, RUBBER GASKET (30")	406.00	LF			0.00	0%	69	142.00	\$	-
33. REINFORCED CONCRETE PIPE, C76 CLASS III, RUBBER GASKET (36")	207.00	LF			0.00	0%	69	190.00	\$	
34. REINFORCED CONCRETE PIPE, C76 CLASS III, RUBBER GASKET (42")	109.00	LF			0.00	0%	(4)	235.00	69	-
35. REINFORCED CONCRETE PIPE, C76 CLASS III, RUBBER GASKET (48")	495.00	LF	346.00	80.00	426.00	86%	\$	275.00	\$	117,150.00
36. PRECAST CONCRETE STANDARD MANHOLE FOR 42-IN. DIA. AND SMALLE SEWERS	₹ 6.00	EA			0.00	0%	49	3,250.00	69	1 12
37. PRECAST CONCRETE STANDARD MANHOLE FOR 48-IN. TO 72-IN. DIA. SEWERS	3.00	EA	2.00		2.00	67%	\$	4,000.00	\$	8,000.00
38. TYPE "C" MODIFIED INLET	3.00	EA	1.00	anni AAQii (Saanaa	1.00	33%	\$	5,000.00	\$	5,000.00
39. TYPE "C-1" INLET	10.00	EA	1.00	or construction of the con	1.00	10%	\$	3,400.00	\$	3,400.00
40. TYPE "C-2" INLET	2.00	EA			0.00	0%	\$	3,750.00	\$	-
41. REINFORCED CONCRETE SLOPE PAVING (INCLUDING CEMENT STAB, SAND BEDDING)	100.00	SY			0.00	0%	\$	80.00	\$	-
42. CCTV INSPECTION OF STM. SEWER	1.00	LS	and the second		0.00	0%	\$	4,500.00	\$	-
PAVEMENT ITEMS 43. LIME STABILIZED SUBGRADE										
MANIPULATION, 8" DEPTH (FOR CONCRI PAVEMENT AND CONCRETE DRIVEWAY		SY			0.00	0%	\$	3.00	\$	-1
44. HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION	226.00	TON			0.00	0%	\$	185.00	\$	
45. REINFORCED CONCRETE PAVEMEN 8" DEPTH	5200.00	SY		Parameter and American and Amer	0.00	0%	\$	66.00	\$	
46. REINFORCED CONCRETE PAVEMENT HIGH EARLY STRENGTH - 8" DEPTH	360.00	SY			0.00	0%	\$	70.00	\$	-

DESCRIPTION			THIS	PREVIOUS				UNIT		WORK
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%	P	RICE	_	TO DATE
47. REINFORCED CONCRETE PAVEMEN HIGH EARLY STRENGTH - 8" DEPTH FOI DRIVEWAYS		SY			0.00	0%		62.50	\$	
48. CONCRETE CURB INSTALL 6-INCH CONCRETE CURB	2000.00	F			0.00	0%	\$	3.00	\$	_
49. 6" CONCRETE CURB DOWELED ON EXISTING PAVEMENT	100.00	LF			0.00	0%	69	8.00	\$	-
50. 7" AND GREATER CONCRETE CURB (LOW PROFILE RETAINING WALL)	200.00	LF			0.00	0%	\$	50.00	69	-
51. 4-1/2" CONCRETE SIDEWALK	1175.00	SY			0.00	0%	\$	58.00	\$	-
52. CONCRETE ADA RAMP (ALL TYPES INCLUDING TRUNCATED DOMES)	50.00	SY			0.00	0%	\$	120.00	69	_
53. FENCE INCLUDING GATE STRUCTUF (ALL TYPES, HEIGHTS, GATES, SLIDING GATES AND ORNAMENTAL FENCING)		LF			0.00	0%	\$	10.00	Characteristics designation control of the control	
54. INSTALL NEW RESIDENTIAL AND COMMERCIAL MAIL BOXES (ALL TYPES AND HEIGHTS) TRAFFIC CONTROL ITEMS	40.00	EA			0.00	0%	\$	75.00	(5)	-
55. WORK ZONE PAVEMENT MARKINGS (YELLOW BUTTON REMOVABLE) FURNISHED, APPLIED AND REMOVED 56. WORK ZONE PAVEMENT MARKINGS	300.00	EA	123.00		123.00	41%	\$	4.00	\$	492.00
WHITE BUTTON REMOVABLE) FURNISHED, APPLIED AND REMOVED	300.00	EA	122.00	SCHOOL OF SCHOOL	122.00	41%	\$	4.00	\$	488.00
57. WORK ZONE PAVEMENT MARKINGS (TY I-C) FURNISHED, APPLIED AND REMOVED	100.00	EA	47.00		47.00	47%	\$	6.00	69	282.00
58. WORK ZONE PAVEMENT MARKINGS (TYPE I-A) FIRNISHED, APPLIED AND REMOVED	100.00	EA	44.00	editamination and an additional and a second	44.00	44%	\$	6.00	\$	264.00
59. TEMPORARY COMMERCIAL DRIVE- WAYS - FURNISH, INSTALL & REMOVE	9.00	EA	2.00	STATE OF THE PARTY	2.00	22%	\$	800.00	\$	1,600.00
60. TEMPORARY RESIDENTIAL DRIVE- WAYS - FURNISH, INSTALL & REMOVE	25.00	EA	1.00		1.00	4%	\$	600.00	\$	600.00

DECORPTION			THIS	8	WORK TO	T	I	UNIT	T	WORK
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%		PRICE		TO DATE
61 TRAFFIC CONTROL - FURNISH, INST & REMOVE	ALL 10.00	МО	1.00	3.00	4.00	40%	\$	3,000.00	5	12,000.00
62. TRAFFIC CONTROL - FURNISH, INST & REMOVE PORTABLE CHANGEABLE MESSAGE SIGNS (TWO SIGNS) FOR ADVANCE WARNING AND TRAFFIC DIRECTION SWITCH	ALL 1.00	MO		0.50	0.50	50%	S.	5,000,00	and the particular control of the particular	0.500.00
63. CONSTRUCTING DETOURS FOR TW WAY TRAFFIC (8" BLACK BASE) FOR		1410		0.00	0.50	50%	Э	5,000.00	A	2,500.00
INSTALLING, MAINTAINING & REMOVAL	2405.00	SY		756.11	756.11	31%	\$	5.00	\$	3,780.55
64. LOW PROFILE CONCRETE BARRIER (FURNISH AND INSTALL)	1064.00	LF		1064.00	1064.00	100%	\$	25.00	\$	26,600.00
65. LOW PROFILE CONCRETE BARRIER (REMOVE)	1064.00	LF			0.00	0%	\$	15.00	\$	-
SIGNING AND STRIPING ITEMS 66. ALUMINUM SIGNS (GROUND MOUNT FURNISH AND INSTALL 67. REFLECTORIZED PAVEMENT MARKI	12.00	EΑ			0.00	0%	\$	375.00	\$	-
TYPE I (THERMOPLASTIC) 4" YELLOW DASHED - FURNISH & APPLIED (15' OVE 40')	720.00	LF			0.00	0%	\$	2.00	\$	-
68. REFLECTORIZED PAVEMENT MARKII TYPE I (THERMOPLASTIC) 8" WHITE SOLID - FURNISH & APPLIED	NGS 200.00	LF			0.00	0%	\$	4.00	\$	-
69. REFLECTORIZED PAVEMENT MARKII TYPE I (THERMOPLASTIC) 4" YELLOW SOLID - FURNISH & APPLIED	NGS 3140.00	LF	ize sizyuma ancijummenini kuning parajumenini kuning parajumenini kuning parajumenini kuning parajumenini kuning		0.00	0%	\$	1.00	\$	-
70. REFLECTORIZED PAVEMENT MARKING TYPE I (THERMOPLASTIC) 24" WHITE SOLID - FURNISH & APPLIED	300.00	LF			0.00	0%	\$	12.00	\$	-
71. 12" YELLOW CURB PAINT FOR MEDIANS	500.00	LF *			0.00	0%	\$	4.00	\$	-
		EΑ			0.00	0%	\$	125.00	\$	
TYPE I (THERMOPLASTIC) SINGLE ARRO LEFT - FURNISH & APPLIED	1	EA			0.00	0%	\$	125.00	\$	

		Particular State of the State o	THIS	PREVIOUS	WORK TO	The same of the sa	7	E & D. S. S. Marin	-	
DESCRIPTION	QUANTITY	UNIT	ESTIMATE	ESTIMATE	DATE	%	100000	UNIT	Opposition of the last of the	WORK TO DATE
72 755 5075			AT ANALYSIS CARROTTES CONTROL OF THE STATE	The same of the sa	The second of th		-	T I (I to to	-	IO DAIE
73. REFLECTORIZED PAVEMENT MARK				THE SHARE STATE OF THE SHARE STA			opposite and the second			
TYPE I (THERMOPLASTIC) WORD "ONL' FURNISH & APPLIED	m .			The state of the s		No.	-		The second	
FORNISH & APPLIED	2.00	EA			0.00	0%	\$	175.00	\$	40
74. NON-RELECTORIZED PAVEMENT						Particular Company			-	
MARKERS FURNISH AND INSTALL	200.00					and a second				
MARKERS FORMISH AND INSTALL	200.00	EA			0.00	0%	\$	4.00	\$	17 0
75. REFLECTORIZED PAVEMENT MARKI	TDC	0				NAME OF THE PERSON				
TYPE I-C FURNISH AND INSTALL	80.00	EA			0.00	001			- The second	
	00.00				0.00	0%	\$	5.00	\$	-
76. REFLECTORIZED PAVEMENT MARKI	ERS	Windian				TOTAL STREET	To the last of the		1000000	
TYPE II-A-A FURNISH AND INSTALL	160.00	EA	-		0.00	0%	\$	6.00	\$	
A de la constant de l		ALC: NO.			0.00	0 70	4	0.00	e G	-
77. REFLECTORIZED PAVEMENT MARKE	ERS	CONTRACTOR OF THE PERSON OF TH				Name of the last o	TOTAL PROPERTY.		distribution of the state of th	
TYPE II-B-B FURNISH AND INSTALL	2.00	EA	1	100	0.00	0%	S	12.00	S	_
		Aviente				Annual Control of the			TO THE PERSON NAMED IN COLUMN 1	
STORM WATER POLLUTION							10000		and	
PREVENTION PLAN ITEMS		Authorities		and the same of th					Approximately and the second s	
78. SODDING FOR EROSION CONTROL				account.						
(VARIOUS WIDTHS), C.I.P.	3930.00	CV								Control of the Contro
(*************************************	3930.00	SY			0.00	0%	\$	4.50	\$	-
79. HYDROMULCH SEEDING	0.95	AC	100		0.00	00/		4 770 00		1
	0.00	//	the state of the s		0.00	0%	\$	1,750.00	\$	
80. TPDES PERMIT NO. TXR 150000,	THE CONTRACTOR OF THE CONTRACT	NAME OF TAXABLE PARTY O	Odiswion							THE STATE OF THE S
NOTICE OF INTENT (NOI) APPLICATION		STATE OF THE PERSON NAMED IN COLUMN NAMED IN C	Department of the Control of the Con	THE REAL PROPERTY.						
FEES (CONTRACTOR'S NOI FEE & FORT	-		9900	the latest and the la						
BEND COUNTY'S NOI FEE, EACH FEE		NO.		denne						
SHALL BE SET AT \$325.00)	1.00	EA	1	arannoo.	0.00	0%	\$	325.00	\$	-
P4 DEINICODOED EU TED EL DO				Ministra						-
81. REINFORCED FILTER FABRIC BARRI (60% OF UNIT COST FOR FURNISH AND	ER	8	entage and	To a series						
INSTALLATION AND 40% OF UNIT COST			-	-						
FOR REMOVAL)	2030.00	LF		2000 00	0000000					
	2000.00		1	2030.00	2030.00	100%	\$	2.25	\$	4,567.50
82. INLET PROTECTION BARRIER (STAGE	- 1	Mary Mary	20	observation of the contract of		GHIDDO				and the same of th
1. WITH REINFORCED FILTER FABRIC				MONEY		The same				
FENCE - 60% OF UNIT COST FOR FURNIS	SH	1		SERVICE						Table Committee
AND INSTALLATION AND 40% OF UNIT		Manage	NAME OF TAXABLE PARTY.	Zierennez						and the same of th
COST FOR REMOVAL)	20.00	EA	and the same of th	NO.	0.00	0%	\$	125.00	\$	I
92 CTADUITED OCCUPANT		The second	Approximation	CATALOGRAPH			~	.20.00	Ψ	-
83. STABILIZED CONSTRUCTION ACCESS	5		100 100 100 100 100 100 100 100 100 100	Ministrative	A CONTRACTOR OF THE PERSON OF	SAME PARTY AND ADDRESS OF THE PARTY AND ADDRES		a proposition		
(TYPE 1 ROCK, 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40%	Name and Address of the Address of t			No. of Contrasts	e de la composição de l	and the same		and the same of th		
OF UNIT COST FOR REMOVAL)	460.00	CV	222.52	and the same of th				Consumer to the second		of an interest
- CONTROL (NOVAL)	460.00	SY	230.00	The same of the sa	230.00	50%	\$	10.00	\$	2,300.00
84. CONCRETE TRUCK WASHOUT		and the latest desired the lates	Service Control of the Control of th	The state of the s		The same of				or and an
STRUCTURES (60% OF UNIT COST FOR	No.	Company	Management of the Control of the Con	and the same of		The same of the sa				
FURNISH AND INSTALLATION, 40% UNIT	Total Control	DOSESSES	SA COLUMN TO A COL							
COST FOR REMOVAL)	1.00	LS	drawn		0.00	0%	\$	750.00	0	many school
	- Anna Carlotte			CONTRACTOR OF STREET	0.00	070	φ	750.00	9	-

DESCRIPTION	QUANTITY	UNIT	THIS ESTIMATE	PREVIOUS ESTIMATE	WORK TO DATE	%	UNIT	deservation of the last	WORK TO DATE
85. INLET PROTECTION BARRIER (FOR STAGE II INLETS , GRAVEL BAGS, 60% OF UNIT COST FOR FURNISH AND INSTALLATION, 40% OF UNIT COST FOR								AND THE PERSON AND ADDRESS OF TAXABLE AND ADD	* Sufficiency
REMOVAL)	20.00	EA		4.00	4.00	20%	\$ 125.00	\$	500.00
36. SWPPP INSPECTION AND MAINTENAMIN. BID REQUIRED)	10.00	МО	1.00	3.00	4.00	40%	\$ 500.00	(5)	2,000.00
EXTRA UNIT ITEMS 7. 6-INCH NON-REINFORCED SEAL SLAB	100.00	SY			0.00	0%	\$ 1.00	\$	
8. WELL POINTING SYSTEM WELL POINTING (MIN. BID \$15.00)	500.00	LF		es, es exemples de la companya de la	0.00	0%	\$ 15.00	DEFENDENCE	
9. CONSTRUCTION SAFETY FENCE	1000.00	LF	teripiocolis estalant	The second secon	0.00	0%	\$ 1.50		
0. MAINTENANCE AND CLEANUP OF HE PROJECT SITE INCLUDING MOWIN	10.00	МО	1.00	3.00	4.00	40%		MATANGER PROPERTY.	400.00
1. UNIFORM PEACE OFFICER (MIN. \$25.	00 866.00	HR		9.00	9.00	1%	\$ 25.00	\$	225.00
		TERROR OF TRUSTANDORS OF THE						us Plante de la constante altra de la constante de la constant	
		Population				naceomeros significación (m.)			
		NO SUSTAINMENT AND ASSESSMENT OF THE PERSON							
		PROTECTION AND ASSOCIATION OF THE PROTECTION OF	Martin spy a photosy given Annual property	THE REAL PROPERTY AND ADDRESS OF THE PERSON					
	manifered and graph consequence	STATUTE STATE STAT							
	Action of the Control		NAMES OF TAXABLE PARTY			THE REPORT OF THE PERSON NAMED IN COLUMN 1			
	(Annament)	THE PROPERTY PROPERTY AND ADDRESS OF THE PROPERTY AND ADDR		Designation of the Control of the Co	NAMES (ALL PROPERTY)	Water control of the			
TOTAL WORK TO DATE								\$	523,681.35

CONTRACT TIME:

300 CALENDAR DAYS

CONTRACT DATE:

3/16/2018

WORK ORDER DATE:

5/14/2018

CONTRACT AMOUNT:	\$	1,815,4	30.50
CHANGE ORDER:			
REVISED CONTRACT AMOUNT	\$	1,815,4	30.50
TOTAL WORK TO DATE:	\$	523,6	81.35
MATERIALS ON SITE:	\$		ar .
TOTAL:	\$	523,6	81.35
LESS RETAINAGE:	\$	52,3	68.14
LESS PREVIOUS PAYMENTS:	\$	339,1	73.41
LESS MISCELLANEOUS:	\$		
AMOUNT DUE FOR PAYMENT:	\$	132,1	39.80
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APPROVAL:

JAMES R. BOLIN

CONRAD CONSTRUCTION CO.,LTD.