

PO # 154808
Dms
Rec 481024

Estimate and Certification for Payment

Company Name: Triple B Services, LLP
Address: 620 Old Atascocita Road
Huffman, Texas 77336

**Construction of Braxton Street
From FM 2919 to Brooks Branch For
Fort Bend County Bond Project 13116X**

Phone #: 281-324-3264

Owner	<u>Fort Bend County</u>	P.O. No:	<u>154808</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13116X</u>
	<u>Richmond, Texas 77469</u>		
Invoice No:	<u>7 (Final)</u>	Initial Contract Time	<u>274</u> days
Start Date:	<u>08/21/2017</u>	Current Approved Extensions	<u>-217</u> days
Current Contract Completion Date:	<u>5/19/2018</u>	Previous Approved Extensions	<u>214</u> days
Estimate Cut Off Date:	<u>5/19/2018</u>	Total Contract Time	<u>271</u> days
Date of Estimate:	<u>2/12/2019</u>	Spent Days	<u>271</u> days
		Days Remaining	<u>0</u> days

A. Contract Amount to Date.

1 Contract Price:		\$	<u>1,995,905.00</u>	✓
2. Approved Change Orders:	<u>1</u>	\$	<u>1,200.00</u>	
	<u>2</u>	\$	<u>322,935.00</u>	
	<u>3</u>	\$	<u>-1,344,115.98</u>	
Total Changes to Date.		\$	<u>-1,019,980.98</u>	✓
Total Contract Amount:		\$	<u>975,924.02</u>	✓

B. Earnings to Date:

1 Previous Work Completed:	<u>31.69%</u>	Previous Earnings:	\$ <u>735,305.27</u>	✓
2. Work Completed this Period:	<u>68.31%</u>	Earnings this Period:	\$ <u>240,618.75</u>	Lawson
3. Work Completed to Date:	<u>100.00%</u>			
4. Materials On Site:			\$ <u>0.00</u>	
Total Earnings:		\$	<u>975,924.02</u>	✓

C. Reductions.

1. Retainage:	0%	of	\$ <u>975,924.02</u>	\$	<u>0.00</u>
Total Payments Due:			\$ <u>975,924.02</u>		
Less Previous Payments:			\$ <u>661,774.74</u>		
Total Amount Due Contractor This Estimate/Invoice			\$	<u>314,149.28</u>	agenda

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: Anna M. Burke Contractor Date: 2/13/2019

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

Approved By: Debra M. Dandy Project Representative Date: 2/14/2019

Approved By: Jim Schmitt Engineer Date: 02/15/19

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety [REDACTED]

On receipt by the signer of this document of a check from Fort Bend County in the sum of **THREE HUNDRED FORTY-FIVE THOUSAND ONE HUNDRED FORTY-NINE AND 28/100** (\$314,149.28) to Triple B Services, LLP and when the check has been properly endorsed and has been paid by the bank on which it is drawn or electronic payment deposited into payee's account, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property to the following extent: **Braxton Street WSD/Paving**.

This release covers a final payment for all labor, services, equipment, or materials furnished to the property

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project.

Date: February 14, 2019

Triple B Services, LLP

Donna M. Burke

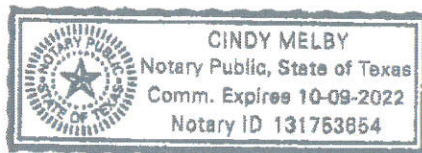
By: _____
Sr. Project Administrator

STATE OF TEXAS

COUNTY OF HARRIS

§
§
§

Before me, the undersigned Notary Public in and for the State of Texas, on this day personally appeared **Donna Burke**, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed such instrument for the purposes therein expressed, and in the capacity therein stated as the act and deed of such business entity.



Cindy Melby

Name: Cindy Melby
Notary Public, State of Texas
My commission expires: October 9, 2022



CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of Architects, AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER: Fort Bend County

ARCHITECT'S PROJECT NO.:

(Name and address)

CONTRACT FOR:

PROJECT: Fort Bend County B17-083, Construction
(Name and address) of Braxton Street from FM 2912 to
Brooks Branch

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company

175 Berkeley Street, Boston, Massachusetts 02116

. SURETY,

on bond of

(Insert name and address of Contractor)
Triple B Services, LLP

820 Old Atascocita Road, Huffman, TX 77336

. CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any
of its obligations to

(Insert name and address of Owner)

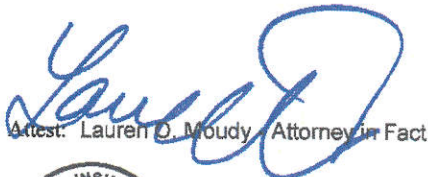
Fort Bend County

. OWNER,

as set forth in said Surety's bond.

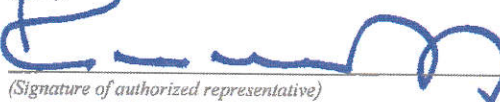
IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 14, 2019

(Insert in writing the month followed by the numeric date and year.)


Attest: Lauren D. Moudy, Attorney in Fact

Liberty Mutual Insurance Company

(Surety)


(Signature of authorized representative)

Robert M. Overbey, Jr. - Attorney in Fact

(Printed name and title)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. [REDACTED]

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Carol E. Hock, Suzonne D. Lawrence, Lauren O. Moudy, Robert M. Overbey, Jr.

all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 17th day of October, 2018.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey

David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 17th day of October, 2018 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of February, 2019.



By:

Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**TEXAS
IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

**TEXAS
AVISO IMPORTANTE**

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UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**CONSENT OF SURETY TO
REDUCTION IN OR PARTIAL
RELEASE OF RETAINAGE**

AIA DOCUMENT G707 A

BOND NUMBER [REDACTED]

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO (Owner) Fort Bend County
(Name and Address)

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATED:

PROJECT: Fort Bend County B17-083, Construction of Braxton Street from FM 2912 to Brooks Branch
(name, address)

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street, Boston, Massachusetts 02116

, SURETY

on bond of Triple B Services, LLP
(Insert name and address of Contractor)
820 Old Atascocita Road, Huffman, TX 77336

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:
Reduce Retainage from 10% to 0%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its
obligations to
(Insert name and address of Owner)

Fort Bend County

, OWNER,

as set forth in the said Surety's bond

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this date: February 14, 2019

Liberty Mutual Insurance Company
(Surety)

[Handwritten Signature]
(Signature of authorized representative)

Attest:



ATTORNEY-IN-FACT
Robert M. Overbey, Jr.

Title



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8197136

POWER OF ATTORNEY

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all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

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Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

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State of PENNSYLVANIA
County of MONTGOMERY

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IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

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By: Renee C. Llewellyn, Assistant Secretary



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FINAL AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF HARRIS

Donna M. Burke being first duly sworn states that she is the Sr. Project Administrator of Triple B Services, LLP of Harris County of Texas, hereinafter called "Company", and the said Company has performed work and/or furnished labor for Fort Bend County hereinafter called "Owner" pursuant to a contract, dated 07/20/2017 with Owner (hereinafter called "CONTRACT") for the construction of:

17-06023. Braxton Street WSD/Paving
PO 154808 BID 17-08
Liberty Mutual Surety [REDACTED]

That all just and lawful invoices against the Company for labor, materials, and expendable equipment employed in the performance of the Contract and have been paid in full (with the exception of the attached invoice) prior to acceptance of payments for the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen and suppliers.

Date: February 13, 2019

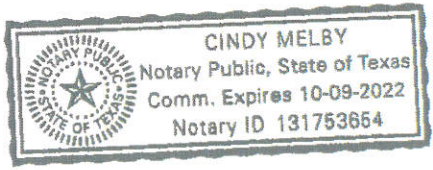
Triple B Services, LLP

Donna M. Burke

By: _____
Sr. Project Administrator

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

Before me, the undersigned Notary Public in and for the State of Texas, on this day personally appeared Donna Burke, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed such instrument for the purposes therein expressed, and in the capacity therein stated as the act and deed of such business entity.



Cindy Melby
Name: Cindy Melby
Notary Public, State of Texas
My commission expires: October 9, 2022



EXCAVATION * PAVING *** UTILITIES *** GENERAL CONTRACTING**
07 Estimate 7-06023 Braxton Street WSD/Paving B17-083

820 OLD ASSOCIATE ROAD HUFFMAN, TEXAS (281) 324-3284 OFFICE (281) 324-1304 FAX

ATTN: Vincent Jacob, Construction Manager
 Fort Bend County c/o Isail Consultants
 301 Jackson, Suite 201
 City, State Zip

RE: 17-06023 Braxton Street WSD/Paving B17-083
 Work completed from March 01, 2018 to July 09, 2018

Total Rain 0
 Wet days 0
 Other Delays Days 0
 Total Rain 0 in

Date: February 12, 2019

Item	UM	Item Description	Contract Amt	Contract Units	Unit Price	Contract Amt	Current		Previous		To Date		% Complete
							Qty to Bill	Billed Amt	Billed Units	Billed Amt	Billed Units	Billed Amt	
01	STA	CLEARING AND GRUBBING	\$33,000.00	30.00	\$1,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
02	EA	RELOCATE SIGN	\$700.00	4.00	\$175.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
03	EA	PREPARING THE RIGHT OF WAY	\$34,000.00	1.00	\$34,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
04	MOS	TRAFFIC CONTROL (From NTP 8-21-17 to 5-19-18) 8.933 Month	\$11,400.00	6.00	\$1,900.00	\$3.43	\$6,822.70	5.500	\$10,650.00	5.500	\$16,972.70	148.88%	
05	LF	REMOVE STORM CULVERT	\$18,040.00	1,120.00	\$17.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
06	EA	THREE REMOVAL	\$9,000.00	9.00	\$1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
07	SY	REMOVE AND DISPOSE OF EXISTING ASPHALT	\$21,600.00	7,200.00	\$3.00	\$1,212.00	\$3,636.00	2,388.00	\$7,164.00	2,388.00	\$3,600.00	\$10,800.00	50.00%
08	LF	RELOCATE/ADJUST EXISTING FENCE	\$350.00	2.00	\$175.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
09	EA	ADJUST/WATER VALVE	\$2,000.00	4.00	\$500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
10	EA	ADJUST/WATER VALVE	\$570.00	3.00	\$190.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
11	EA	ADJUST/WATER VALVE	\$850.00	5.00	\$170.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
12	EA	ADJUST WASTE WATER CLEAN OUT	\$11,000.00	20.00	\$550.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
13	CY	ROADWAY EXCAVATION	\$77,110.00	7,010.00	\$11.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
14	CY	Roadway Embankment	\$28,126.00	1,640.00	\$17.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	17.65%
15	SY	6" LINE OR FLY ASH STABILIZED SUBGRADE	\$42,840.00	10,200.00	\$4.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	75.27%
16	TON	Hydrated Lime And Lime Slurry	\$33,600.00	168.00	\$200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
17	SY	TEMPORARY ASPHALT PAVEMENT WITH BLACK BASE	\$64,837.50	1,850.00	\$35.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
18	SY	BLACK BASE FOR PROPOSED ASPHALT PAVEMENT	\$40,450.00	920.00	\$44.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
19	TON	HOT MIX-HOT LAM ASPHALTIC CONCRETE	\$16,000.00	152.00	\$105.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
20	SY	6" CONCRETE PAVEMENT	\$432,250.00	9,100.00	\$47.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
21	LF	CONCRETE CURB (DOWEL) (4'X12')	\$24,160.00	6,040.00	\$4.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
22	SY	CONCRETE SIDEWALKS (6")	\$76,950.00	1,350.00	\$57.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
23	SY	6" THICK CONCRETE DRIVEWAY	\$82,810.00	1,163.00	\$70.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
24	CY	TOPSOIL	\$11,250.00	450.00	\$25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
25	SY	SOODING	\$2,692.50	4.45	\$605.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
26	EA	SEEDING AND EROSION CONTROL BLANKET	\$7,062.50	3,250.00	\$2.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
27	EA	INLET PROTECTION BARRIER	\$550.00	22.00	\$25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
28	EA	STABILIZED CONSTRUCTION ACCESS	\$2,700.00	2,700.00	\$1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
29	LF	6" SLT FENCE	\$2,100.00	1,500.00	\$1.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
30	EA	MULCH SOCK (12" DIA)	\$1,367.50	505.00	\$2.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
31	EA	CONCRETE WASHOUT	\$950.00	1.00	\$950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
32	EA	ROCK FILTER DAM	\$3,035.00	55.00	\$55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
33	MOS	SWPPP INSPECTION AND MAINTENANCE	\$3,000.00	6.00	\$500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
34	LF	12" SANITARY SEWER LINE	\$114,650.00	2,100.00	\$54.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
35	EA	6" SINGLE SANITARY SERVICE, SHORT INCLUDES CLEANOUT	\$16,000.00	20.00	\$800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
36	EA	6" SINGLE SANITARY SERVICE, LONG INCLUDES CLEANOUT	\$56,000.00	20.00	\$2,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
37	EA	6" SINGLE SANITARY SERVICE, LONG INCLUDES CLEANOUT	\$33,000.00	6.00	\$5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
38	EA	SANITARY SEWER MANHOLE	\$7,000.00	1.00	\$7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
39	EA	6"X8" JUNCTION BOX	\$3,650.00	3,650.00	\$1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
40	LF	TRENCH SAFETY SYSTEM	\$52,830.00	52,830.00	\$1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
41	LF	30" RCP	\$63,910.00	597.00	\$107.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
42	LF	36" RCP	\$63,910.00	597.00	\$107.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
43	LF	42" RCP	\$82,600.00	590.00	\$140.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
44	LF	48" RCP	\$190,675.00	1,096.00	\$174.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
45	EA	24" RCP	\$48,899.00	697.00	\$70.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
46	EA	STORM MANHOLE	\$72,200.00	19.00	\$3,800.00	\$9.10	\$34,990.00	8.00	\$30,400.00	8.00	\$17.10	\$84,980.00	90.00%

Item	UM	Contract Units	Unit Price	Contract Amt	Qty to Bill	Current Billed Amt	Previous Billed Units	Previous Billed Amt	To Date Billed Units	To Date Billed Amt	% Complete
47	EA	1.00	\$ 1.00	\$ 1.00	-	\$ -	1.00	\$ 1.00	1.00	\$ 1.00	100.00%
48	EA	22.00	\$ 5,200.00	\$114,400.00	4.00	\$ 20,800.00	2.00	\$ 10,400.00	6.00	\$ 31,200.00	27.27%
49	EA	5.00	\$ 2,800.00	\$14,000.00	-	\$ -	0.00	\$ -	-	\$ -	-
50	EA	3.00	\$ 3,000.00	\$9,000.00	-	\$ -	0.00	\$ -	-	\$ -	-
51	EA	8.00	\$ 485.00	\$3,880.00	-	\$ -	0.00	\$ -	-	\$ -	-
52	EA	5,620.00	\$ 1.25	\$7,025.00	-	\$ -	0.00	\$ -	-	\$ -	-
53	EA	116.00	\$ 4.00	\$464.00	-	\$ -	0.00	\$ -	-	\$ -	-
54	EA	1.00	\$ 650.00	\$650.00	-	\$ -	0.50	\$ 325.00	0.50	\$ 325.00	50.00%
55	EA	1.00	\$ 1,200.00	\$1,200.00	-	\$ -	0.50	\$ 600.00	1.00	\$ 1,200.00	100.00%
A	EA	1.00	\$ 99.00	\$99.00	-	\$ -	0.00	\$ -	-	\$ -	-
56	EA	1.00	\$ 2,931.83	\$2,931.83	-	\$ -	1.00	\$ 2,931.83	1.00	\$ 2,931.83	100.00%
57	EA	1.00	\$ 27,270.25	\$27,270.25	-	\$ -	1.00	\$ 27,270.25	1.00	\$ 27,270.25	100.00%
58	EA	1.00	\$ 10,035.38	\$10,035.38	-	\$ -	1.00	\$ 10,035.38	1.00	\$ 10,035.38	100.00%
B	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
59	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
60	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
C	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
61	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
62	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
63	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
64	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
65	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
66	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
67	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
68	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
69	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
70	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
71	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
72	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
73	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
74	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
75	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
76	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
77	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
78	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
79	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
80	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
81	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
82	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
83	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
84	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
85	EA	2.00	\$ 4,488.75	\$8,977.50	2.00	\$ 8,977.50	0.00	\$ -	2.00	\$ 8,977.50	100.00%
<p>Totals 978,924.02 \$ 514,145.28 \$ 736,305.283 \$ (73,530.528) \$ 978,924.02 \$ 978,924.02</p>											

APPROVED BY:

DATE:

LESS RETAINAGE 0.00%

LESS BOND PREMIUM \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00