

PAYMENT APPLICATION

TO: Fort Bend County Auditor 301 Jackson Richmond, Texas 77469	PROJECT NAME AND LOCATION: Fresno Satellite Animal Design/Build Satellite Animal Facility 2725 FM 521 Fresno, Texas	APPLICATION # 1 PERIOD THRU: 02/07/2011 PROJECT #s: 2013 DATE OF CONTRACT: 02/07/2011	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
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FROM: Evans Construction
 P. O. Box 1857
 Sugar Land, Texas 77487
 Fort Bend County Animal Satellite Facility

ARCHITECT:



CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT 2. SUM OF ALL CHANGE ORDERS 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) 5. RETAINAGE: a. 10.00% of Completed Work (Columns D + E on Continuation Page) b. 10.00% of Material Stored (Column F on Continuation Page) Total Retainage (Line 5a + 5b or Column I on Continuation Page) 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) 7. LESS PREVIOUS PAYMENT APPLICATIONS 8. PAYMENT DUE 9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$64,110.00 \$0.00 \$64,110.00 \$3,597.50 \$359.75 \$0.00 \$359.75 \$3,237.75 \$0.00 \$3,237.75 \$60,872.25
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Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Evans Construction
 By: [Signature] Ross A. Evans Date: 2-7-11

State of: Texas
 County of: Fort Bend
 Subscribed and sworn to before me this 7th day of February, 2011

Notary Public: [Signature]
 My Commission Expires: 6/5/2014

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:
 By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 2 of 2

Payment Application containing Contractor's signature is attached.

PROJECT:

Fresno Satellite Animal
Design/Build Satellite Animal Facility

APPLICATION #:
DATE OF APPLICATION:
PERIOD THRU:

1
02/07/2011
02/07/2011
PROJECT #s: 2013

A	B	C	D		E	F	G		H	I
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD			TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
1.	Design	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
2.	General Conditions	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	
3.	Septic System	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
4.	Concrete	\$4,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,326.00	
5.	Shed Roof/Rough Openings for Ke	\$8,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,895.00	
6.	Bracing for HVAC	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
7.	Masonry	\$5,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,025.00	
8.	Gates/Fencing/Kennel Doors	\$10,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,177.00	
9.	HVAC	\$7,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,163.00	
10.	Plumbing	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$625.00	
11.	Electrical	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
12.	Paint	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
13.	Bonding	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	\$3,250.00	100%	\$0.00	325.00
14.	Builder's Risk	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
15.	OV/P	\$6,949.00	\$0.00	\$347.50	\$0.00	\$0.00	\$347.50	5%	\$6,601.50	34.75
TOTALS		\$64,110.00	\$0.00	\$3,597.50	\$0.00	\$0.00	\$3,597.50	6%	\$60,512.50	359.75