

PAYMENT APPLICATION

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TO: Fort Bend County Auditor
301 Jackson
Richmond, Texas 77469

FROM: Evans Construction
P. O. Box 1857
Sugar Land, Texas 77487

FOR: Fort Bend County Animal Satellite Facility

PROJECT NAME AND LOCATION: Fresno Satellite Animal Design/Build Satellite Animal Facility
2725 FM 521
Fresno, Texas

ARCHITECT: PO# 64921
R# 144630

APPLICATION # 3
PERIOD THRU: 04/18/2011
PROJECT #s: Z013
DATE OF CONTRACT: 02/07/2011

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$64,110.00
2. SUM OF ALL CHANGE ORDERS	\$2,400.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$66,510.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$47,777.83
5. RETAINAGE:	
a. 10.00% of Completed Work (Columns D + E on Continuation Page)	\$4,777.78
b. 10.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,777.78
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$43,000.05
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$14,970.45
8. PAYMENT DUE	\$28,029.60
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$23,509.95

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$2,400.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$2,400.00	\$0.00
NET CHANGES	\$2,400.00	

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: Ross A. Evans Date: 4-18-11

State of:

County of:

Subscribed and sworn to before

me this 18th day of April, 2011

Notary Public: Diana G. Jones

My Commission Expires: 6/15/14



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.

PAYMENT APPLICATION

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CONTINUATION PAGE

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PROJECT: Fresno Satellite Animal
Design/Build Satellite Animal Facility

APPLICATION #: 3
DATE OF APPLICATION: 04/18/2011
PERIOD THRU: 04/18/2011
PROJECT #s: Z013

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1.	Design	\$400.00	\$0.00	\$200.00	\$0.00	\$200.00	50%	\$200.00 ✓	\$20.00
2.	General Conditions	\$1,600.00	\$600.00 ✓	\$500.00	\$0.00	\$1,100.00	69%	\$500.00 ✓	\$110.00
3.	Septic System	\$10,000.00	\$10,000.00 ✓	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$1,000.00
4.	Concrete	\$4,326.00	\$0.00	\$4,326.00	\$0.00	\$4,326.00	100%	\$0.00	\$432.60
5.	Shed Roof/Rough Openings for Ke	\$8,895.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	90%	\$895.00 ✓	\$800.00
6.	Bracing for HVAC	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	100%	\$0.00	\$40.00
7.	Masonry	\$5,025.00	\$0.00	\$5,025.00	\$0.00	\$5,025.00	100%	\$0.00	\$502.50
8.	Gates/Fencing/Kennel Doors	\$10,177.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,177.00 ✓	\$0.00
9.	HVAC	\$7,163.00	\$0.00	\$7,163.00	\$0.00	\$7,163.00	100%	\$0.00	\$716.30
10.	Plumbing	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$625.00 ✓	\$0.00
11.	Electrical	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	100%	\$0.00	\$320.00
12.	Paint	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00 ✓	\$0.00
13.	Bonding	\$3,250.00	\$3,250.00 ✓	\$0.00	\$0.00	\$3,250.00	100%	\$0.00	\$325.00
14.	Builder's Risk	\$600.00	\$600.00 ✓	\$0.00	\$0.00	\$600.00	100%	\$0.00	\$60.00
15.	OV/P	\$6,949.00	\$1,528.83 ✓	\$2,330.00	\$0.00	\$3,858.83	56%	\$3,090.17 ✓	\$385.88
16.	Change Order # 1	\$2,400.00	\$655.00 ✓	\$0.00	\$0.00	\$655.00	27%	\$1,745.00 ✓	\$65.50
TOTALS		\$66,510.00 ✓	\$16,633.83	\$31,144.00	\$0.00	\$47,777.83 ✓	72%	\$18,732.17 ✓	\$4,777.78 ✓

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