

**Texas Department of Housing and Community Affairs  
Community Development Block Grant (CDBG)  
Disaster Recovery Program**



<b>Building Contractor's Request for Payment</b>	
<b>Subrecipient</b> FORT BEND COUNTY	<b>Contract #</b> 70090009 <i>mk</i>
<b>Homeowner Name (N/A for demolition only activities)</b> WILLIAM BENTON	<b>Activity #</b> 1009.000004
<b>Address</b> 14518 FM 1236 NEEDVILLE, TX 77461	
<b>Contractor Name</b> Tegrity TH1, LLC	<b>Contractor Address</b> 5601 Democracy Dr, Suite 190 Plano, TX 75024

**I. Contractor's Certification and Request for Inspection**

I hereby certify:

- The information presented on this form is true and complete to the best of my knowledge;
- Construction (including repair work) or other work performed to date on the above-referenced address(es) has been satisfactorily completed in accordance with the terms and requirements of the Community Development Block Grant Disaster Recovery Program;
- All expenses for which payment is being requested herein were incurred on the above-referenced address(es);
- All expenses incurred to date have been paid in full to contractors (including subs) and vendors.

I hereby request inspection and authorization of payment for work completed to date in the amount of \$ 13,932.00

\_\_\_\_\_  
Signature of Contractor

8-17-11  
\_\_\_\_\_  
Date

**II. Homeowner Certification (N/A FOR DEMO ONLY PROJECT)**

I agree that the work performed to date by the above-referenced Contractor has been satisfactorily completed in accordance with the terms of the rehabilitation / reconstruction dated \_\_\_\_\_.

I hereby approve and authorize payment to Building Contractor in the amount of \$ 13,932.00

X William C Benton  
Signature of Homeowner

8/17/11  
\_\_\_\_\_  
Date

**III. Inspector's Certification**

I hereby certify the work for which Contractor is requesting payment has been performed and satisfactorily completed in accordance with requirements of the Community Development Block Grant Disaster Recovery Program, including all applicable construction standards and specifications, and local code requirements.

I hereby approve and authorize payment to Contractor in the amount of \$ 13,932.00

Car Becken Lohle  
Signature of Inspector

8-17-11  
\_\_\_\_\_  
Date

**IV. Subrecipient's Certification**

I hereby certify the work for which Contractor is requesting payment has been performed and satisfactorily completed in accordance with requirements of Community Development Block Grant Disaster Recovery Program, including all applicable construction standards and specifications, and local code requirements.

I hereby approve and authorize payment to Building Contractor in the amount of \$ 13,932.00

Marilyn Kundell  
Signature of Subrecipient's Representative

8/22/11  
\_\_\_\_\_  
Date



Tegrity TH1 LLC  
 5601 Democracy Drive  
 Suite 190  
 Plano, TX 75024

<b>Date</b>	<b>Invoice #</b>
8/15/2011	FB0004 - S+F

**Bill To:**  
 Fort Bend County - Community Development Dept  
 2520 Reading Road Suite A  
 Rosenberg, TX 77471

<b>Client Name &amp; Address:</b>	<b>Billing Description:</b>
William Benton 14518 FM 1236 Needville, Texas 77461	INTERMEDIATE DRAW FOR SITEWORK AND FOUNDATION; NO PREVIOUS INVOICES FOR THIS APPLICANT

<b>Contract #</b>	<b>Activity #</b>	<b>APP ID</b>	<b>Project</b>
70090009		FB0004	Fort Bend

Description	Amount	Due Now	Remaining
<b>Base House:</b>			
SITE WORK	\$ 18,576.00	\$ 13,932.00	\$ 4,644.00
FOUNDATION	\$ 22,293.00		\$ 22,293.00
FLAT WORK	\$ 1,769.00		\$ 1,769.00
PLUMBING	\$ 22,005.00		\$ 22,005.00
ELECTRICAL	\$ 5,540.00		\$ 5,540.00
FRAMING	\$ 16,186.00		\$ 16,186.00
DOORS & WINDOWS	\$ 2,161.00		\$ 2,161.00
INSULATION	\$ 1,851.00		\$ 1,851.00
EXTERIOR SURFACE	\$ 13,197.00		\$ 13,197.00
INTERIOR SURFACE	\$ 3,709.00		\$ 3,709.00
MECHANICAL	\$ 5,265.00		\$ 5,265.00
FINISH CARPENTRY	\$ 3,083.00		\$ 3,083.00
CABINETS	\$ 5,197.00		\$ 5,197.00
APPLIANCES	\$ 2,184.00		\$ 2,184.00
FLOORING	\$ 2,134.00		\$ 2,134.00
PAINT	\$ 3,786.00		\$ 3,786.00
ROOFING	\$ 6,094.00		\$ 6,094.00
FINISH DETAILS	\$ 1,470.00		\$ 1,470.00
ENVIRONMENTAL	\$ -		\$ -
<b>TOTAL</b>	<b>\$ 136,500.00</b>	<b>\$ 13,932.00</b>	<b>\$ 122,568.00</b>

**DUE ON RECEIPT**

<b>PRIOR INVOICED</b>	\$ -
<b>PAY THIS AMOUNT:</b>	\$ 13,932.00
<b>AMOUNT REMAINING</b>	\$ 122,568.00