

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



Building Contractor's Request for Payment	
Subrecipient FORT BEND COUNTY	Contract # 7009009 ^{mk} 70090009
Homeowner Name (N/A for demolition only activities) CHRISTINA DULCEVIDA	Activity # 1009000002
Address 2518 RANDALL STAFFORD, TX 77477	
Contractor Name Tegrity TH1, LLC	Contractor Address 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 \$ 21,257.50

[Signature] 8-17-11
Signature of Contractor 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 \$21,257.50

Christina E. Dulcevida 8-17-11
Signature of Homeowner 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 \$ 21,257.50

[Signature] 8-17-2011
Signature of Inspector 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 \$21,257.50

Marilyn Kindell 8/22/11
Signature of Subrecipient's Representative Date

TegrityHomes

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

Date	Invoice #
8/15/2011	FB0001 - S+F

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

Client Name & Address:
 Christina Dulcevida
 2518 Randall
 Stafford, Texas 77477

Billing Description:
 INTERMEDIATE DRAW FOR SITEWORK
 AND FOUNDATION; NO PREVIOUS
 INVOICES FOR THIS APPLICANT

Contract #	Activity #	APP ID	Project
70090009		FB0001	Fort Bend

Description	Amount	Due Now	Remaining
Base House:			
SITE WORK	\$ 16,992.00	\$ 16,992.00	\$ -
FOUNDATION	\$ 17,062.00	\$ 4,265.50	\$ 12,796.50
FLAT WORK	\$ 1,443.00		\$ 1,443.00
PLUMBING	\$ 13,735.00		\$ 13,735.00
ELECTRICAL	\$ 5,540.00		\$ 5,540.00
FRAMING	\$ 14,963.00		\$ 14,963.00
DOORS & WINDOWS	\$ 2,267.00		\$ 2,267.00
INSULATION	\$ 1,678.00		\$ 1,678.00
EXTERIOR SURFACE	\$ 5,460.00		\$ 5,460.00
INTERIOR SURFACE	\$ 3,203.00		\$ 3,203.00
MECHANICAL	\$ 5,390.00		\$ 5,390.00
FINISH CARPENTRY	\$ 2,998.00		\$ 2,998.00
CABINETS	\$ 4,813.00		\$ 4,813.00
APPLIANCES	\$ 2,184.00		\$ 2,184.00
FLOORING	\$ 1,858.00		\$ 1,858.00
PAINT	\$ 2,634.00		\$ 2,634.00
ROOFING	\$ 5,410.00		\$ 5,410.00
FINISH DETAILS	\$ 1,070.00		\$ 1,070.00
ENVIRONMENTAL	\$ -		\$ -
TOTAL	\$ 108,700.00	\$ 21,257.50	\$ 87,442.50

DUE ON RECEIPT

PRIOR INVOICED	\$ -
PAY THIS AMOUNT:	\$ 21,257.50
AMOUNT REMAINING	\$ 87,442.50