

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



Building Contractor's Request for Payment mk	
Subrecipient FORT BEND COUNTY	Contract # 2009009 70090009
Homeowner Name (N/A for demolition only activities) LILLIE GILBERT	Activity # 1009000001
Address 5119 WEST DAVIS ROSHARON, TX 77583	
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 \$ 16,716.90

[Signature] 8-18-11
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 \$ 16,716.90

X Lillie Gilbert 8-18-11
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 \$ 16,716.90

[Signature] 8-18-11
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 \$ 16,716.90

[Signature] 8/22/11
Signature of Subrecipient's Representative Date

TegrityHomes

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

Date	Invoice #
8/18/2011	FB0003 - S+F

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

Client Name & Address:
 Lille Gilbert
 5119 West Davis
 Rosharon, Texas 77583

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

Contract #	Activity #	APP ID	Project
70090009		FB0003	Fort Bend

Description	Amount	Due Now	Remaining
Base House:			
SITE WORK	\$ 18,695.00	\$ 14,021.25	\$ 4,673.75
FOUNDATION	\$ 17,971.00	\$ 2,695.65	\$ 15,275.35
FLAT WORK	\$ 1,691.00		\$ 1,691.00
PLUMBING	\$ 13,735.00		\$ 13,735.00
ELECTRICAL	\$ 5,540.00		\$ 5,540.00
FRAMING	\$ 15,986.00		\$ 15,986.00
DOORS & WINDOWS	\$ 2,267.00		\$ 2,267.00
INSULATION	\$ 1,751.00		\$ 1,751.00
EXTERIOR SURFACE	\$ 13,197.00		\$ 13,197.00
INTERIOR SURFACE	\$ 3,709.00		\$ 3,709.00
MECHANICAL	\$ 6,210.00		\$ 6,210.00
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	\$ -		\$ -
TOTAL	\$ 124,700.00	\$ 16,716.90	\$ 107,983.10

DUE ON RECEIPT

PRIOR INVOICED	\$ -
PAY THIS AMOUNT:	\$ 16,716.90
AMOUNT REMAINING	\$ 107,983.10