APPLICATION FOR PAYMENT

CAP702

			Page. 1 012		
<u>To:</u>		PROJECT:			
Fort Bend County Auditor 301 Jackson Rd Richmond, TX 77469		166272- KING KENNEDY	Application No.: Application Date: Period To: Contract Date: 3 AUG 28,2018 AUG 28,2018 JUN 5,2018 Project Nos: 166272		
From Contractor: Stone Castle Constructors 3615 Almeda Genoa Road Houston, Tx 77047		VIA ARCHITECT:	Distribution List: Owner Architect Construction Mgr Architect Contractor Other		
		CONTRACT FOR:			
Contractor's Ap Application is made for payment as	plication for P shown below, with attac	ayment hed Continuation Sheet.	CONTRACTOR'S CERTIFICATION: The Contractor's signature here certifies that, to the best of their knowledge,		
1. Original Contract Amount: \$150,000.00			this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made		
Net of Change Orders:	\$	20,610.30	for work on previous Applications for Payment and also that the Current		
Net Amount of Contract:	\$	170,610.30	Payment is Due.		
Total Còmpleted & Store	d to Date: \$	170,610.30	(Authorizing Signature)		
Retainage Summary:			Stone Castle Constructors Date: AUG 28,2018		
a. 10.00 % of Comp	eted Work \$	0.00	Date: AUG 28,2018 State Authorized: Texas		
b. 1.00 % of Stored	Material ¢	0.00	County of: Harri S		
	T market and a subject of the subjec		Subscribed and sworn to before ANGELA M. PHILLIPS		
Total Retainag	je: \$	0.00	me this 28 day of hugust the My Commission Expires		
6. Total Completed Less Re	etainage: \$	170,610.30	Notary Public: Nagla M. Millian September 23, 2019 My Commission expires:		
7. Less Previous Application	ns: \$	153,549.27	wy commission expires.		
/			ARCHITECT'S CERTIFICATION:		
8. Current Payment Due, T	his Application: \$	17,061.03	The Architect's signature here certifies that, based on their own observations,		
9. Contract Balance (Include	ing Retainage): \$	0.00	the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified		
CHANGE ORDER Activity	Additions	Subtractions	for payment.		
Total previously approved:	20,610.30	0.00			
Total approved this Month:	0.00	0.00	AMOUNT CERTIFIED:		
Sub Totals:	20,610.30	0.00	Date:		
NET of Change Orders:	20.610	30	(Architects Signature)		

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From:

Stone Castle Constructors 3615 Almeda Genoa Road Houston, Tx 77047 To:

Fort Bend County Auditor 301 Jackson Rd Richmond, TX 77469 Project:

166272- KING KENNEDY

Application No: 3

Application Date: 8/28/2018

Period To: 8/28/2018

Contract Date: 6/05/2018

Architects Project#:

166272

Α	В	С	D Work Cor	mpleted E	F Materials	G Total Completed and Stored To Date	%	H Balance	I Retainage
Item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Presently Stored (Not In D or E)	and Stored To Date (D+E+F)	(G / C)	To Finish (C - G)	(If Variable Rate)
1	Reconstruction of Pond at King Kennedy PArk	150,000.00	150,000.00	0.00	, 0.00	150,000.00	100	0.00	0.00
2	Change Order#: 1	20,610.30	20,610.30	0.00	0.00	20,610.30	100	0.00	0.00
	•							, .	
	·	170,610.30	170,610.30	0.00	0.00	170,610.30	100	0.00	0.00

Affidavit of Payment of Debts and	Claims			
To Owner:	Contract for:			
Fort Bend County Auditor 301 Jackson Rd Richmond, TX 77469				
	Architect's Project Number:			
Contractor:	166272			
Stone Castle Constructors	Distribute To:			
3615 Almeda Genoa Road Houston, Tx 77047	Owner Contractor Other Architect Surety			
Project:	Allothicot			
166272- KING KENNEDY	State of:			
, , , , , , , , , , , , , , , , , , , ,	Texas			
	County of:			
the Contractor in connection with Exceptions:	h the above mentioned Contract.			
Attached Supporting Documents:	Contractor:			
 Surety to Final Payment, if required. Is document attached? 	Stone Castle Constructors 3615 Almeda Genoa Road Houston, Tx 77047			
2. If required by the Owner:				
Contractor's Release or Waiver of Liens				
 Separate Releases or Waivers of Liens fror Subcontractors, material and equipment suppliers 	(signatule of authorized representative)			
3. Release of Liens Affidavit	(Printed Name and title)			
Subscribed and sworn to before the on this date:	81/84/8			
Notary Public: Ingula 11. 140000				
My Commission Expires: 9/23/19	To do do			
Notary Public	I. PHILLIPS State of Texas ssion Expires pr 23, 2019			

Release of Liens

CAP706A

To Owner:

Fort Bend County Auditor 301 Jackson Rd Richmond. TX 77469

From:

Stone Castle Constructors 3615 Almeda Genoa Road Houston, Tx 77047

Project:

166272- KING KENNEDY

Contract Date:	6/05/2018
Contract for:	
Architect's Proje	ect Number:
166272	

Distribute To	oute To
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Owner	Contractor	Other
Architect	Surety	

State of:

Texas

County of:

Purpose

This Document is to certify that to the best of the undersigned's knowledge, belief and information, with exception to the information listed below, The Release or Waivers of Lien attahached hereto include the Contractor, all Subcontractors, all vendors and suppliers of materials and equipment, and all performers of Work, labor or services who may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner listed regarding the contract referenced in this document.

Exceptions:

Attached Supporting Documents:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner. accompanied by a list thereof.

Subscribed and sworn to before me on this date:8/28/18

My Commission Expires: 4/2 3/19

ANGELA M. PHILLIPS
Notary Public, State of Tex
My Commission Expires
September 23, 2019

Contractor:

Stone Castle Constructors 3615 Almeda Genoa Road Houston, Tx 77047

BY:

(signature of authorized representative)

(Printed Name and title)