TO OWNER: PROJECT: FORT BEND COUNTY 30 J JACKSON ST RICHMOND, TX 77469-3108 RI	APPLICATION AND CERTIF	FICATION FOR PA	YMENT	AIA DOCUMENT G702					
PERIOD TO: 02/29/2021 FROM CONTRACTOR:  ONE KONE COURT ONE CO	FORT BEND COUNTY	PROJECT		ERIFF APPLICATION NO:	6				
KONE Inc.  ONE KONE COURT MOLINE, IL 61255 CONTRACT FOR: ELEVATORS MOD KONE CUST ACCT NO: N244037  CONTRACT FOR: ELEVATORS MOD KONE CUST ACCT NO: N244037  CONTRACT FOR: ELEVATORS MOD KONE CUST ACCT NO: N244037  CONTRACT FOR: ELEVATORS MOD KONE CUST ACCT NO: N244037  The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Deciments, that all amounts, that been peace by the Contractor of Work for which previous Certificates for Payment were issued and payments received from the Owner, and the Contract Deciments, that all amounts, that been peaced by the Contractor of Work for which previous Certificates for Payment were issued and payments received from the Owner, and the Contract Deciments, the Contract Deciments in Tow due.  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. SOUNTRACT SUM 5. \$40,000.00 3. RETAINAGE: 3. 10 % of Completed Work 3. \$40,000.00 3. RETAINAGE: 3. 10 % of Completed Work 4. Sound For Payment and Application for Payments received from the Owner, and the Contract Deciments in Town due.  2. State of ILLINOIS 3. Subscitched and syorn to before me this STH. Notary Public: 3. Subscitched and syorn to before me this STH. Notary Public: 3. Subscitched and syorn to before me this STH. Notary Public: 3. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syorn to before me this STH. Notary Public: 4. Subscitched and syo	RICHMOND, TX 77469-3108	1 VIA ARCHITECT		PERIOD TO:	02/29/2021				
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, AIA Decument G703, is attached.  The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract.  Contract SUM 5 540,000.00  1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & \$540,000.00 5. RETAINAGE 3. 10 % of Completed Work (Column of G703) 5. RETAINAGE 4. 10 % of Completed Work (Column of G703) Total Retainage (Lines 5 + 56 or Total in Column of G703) 5. Stored Material (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. SALES TRA  8. SALES TRA  9. CURRENT PAYMENT (Line 6 from prior Certificate) 8. SALES TRA  9. CURRENT PAYMENT (Line 6 from prior Certificate) 9. SALES TRA  10. BALANGE TO FINISH, INCLUDING RETAINAGE 10. BALANGE TO FINISH, INCLUDI	KONE Inc.		•	PROJECT NO:	189640				
Application is made for payment, as shown below, in connection with the Contract.  Application is made for payment, as shown below, in connection with the Contract.  Continuation Sheet, AlA Document G703, is attached.  S	MOLINE, IL 61265	KONE CUST ACCT NO	D: N244037		6577059 Po#	89640 R#570868			
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b % of Stored Material \$	a10_% of Completed Work \$	54,000.00		State of: ILLINOIS		County of: ROCK ISLAND			
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	NET CHANGES by Change Order								

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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## AIA DOCUMENT G703

KONE Inc.

APPLICATION NUMBER:

6

APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION DATE:

**FEB** 

PERIOD TO: 02/29/2021

PROJECT NAME:

FORT BEND COUNTY SHERIFFS OFC WEST

CONTRACT/PROJECT NO: 189640

PROJECT LOCATION:

RICHMOND, TX

KONE JOB NUMBER: 6577059

KONE CUSTOMER ACCT NO: N244037

	NONE COSTOMEN ACC								7. 14244007		
Α	В	С	D	E	F	G		Н	1		
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS	TOTAL	%	BALANCE	RETAINAGE		
NO		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED		TO FINISH			
			APPLICATION		STORED	AND STORED	(G/C)	(C-G)			
1			(D + E)		(NOT IN	TO DATE					
					D OR E)	(D + E + F)					
MODERN	IZATION OF ONE (1) TRACTIO	N ELEVATOR									
1	ENGINEERING	45,247.90	45,247.90			45,247.90	100%		4,524.79		
2	MATERIAL	88,500.00	88,500.00			88,500.00	100%		8,850.00		
3	INSTALLATION LABOR	43,252.10	4,325.00	38,927.10		43,252.10	100%		4,325.21		
	SUB TOTAL	177,000.00	138,072.90	38,927.10		177,000.00	100%		17,700.00		
							6				
MODERNIZATION OF ONE (1) TRACTION ELEVATOR											
1	ENGINEERING	45,867.21	45,867.21			45,867.21	100%		4,586.72		
	MATERIAL	93,000.00	93,000.00			93,000.00	100%	17	9,300.00		
3	INSTALLATION LABOR	47,132.79	47,132.79			47,132.79	100%	32	4,713.28		
	SUB TOTAL	186,000.00	186,000.00			186,000.00	100%	6	18,600.00		
								1			
MODERN	IZATION OF ONE (1) TRACTIO	N ELEVATOR						20			
1	ENGINEERING	45,074.89	45,074.89			45,074.89	100%		4,507.49		
2	MATERIAL	88,500.00	88,500.00			88,500.00	100%	4	8,850.00		
3	INSTALLATION LABOR	43,425.11	43,425.11			43,425.11	100%		4,342.51		
	SUB TOTAL	177,000.00	177,000.00			177,000.00	100%	-	17,700.00		
		150									
CHANGE	ORDERS										
	C.O. #1										
	C.O. #2										
	C.O. #3										
	SUB TOTAL										
			.,	/							
	TOTAL	540,000.00	501,072.90 <sup>°</sup>	38,927.10		540,000.00	100%		54,000.00		

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

915149080 Invoice number:

Invoice Date: 02/05/2021

Customer PO Number: 189640- Fort Bend Co

KONE Order No:

6577059 YPB

Billing Type: Work Progress up to: 02/28/2021

Location/Project:

Area Office:

HOUSTON - 370

Houston TX 77032

Ph: 281-442-6619

Fax: 281-442-8457

FORT BEND COUNTY SHERIFFS OFC WEST

15800 International Plaza Dr Suite 150

KONE Inc. Federal

1410 WILLIAMS WAY BLVD

RICHMOND TX 77469

USA

Bill To:

FORT BEND COUNTY 301 JACKSON ST

RICHMOND TX 77469-3108

USA

Payment Terms:

Net 30

NEB/TRB

Current Contract Price: 540,000.00

\$ 540,000.00 Partial billing

Less 10.0% Retention 54,000.00 486,000.00

Less net Amount previously billed 450,965.61

Net amount of this Partial Billing 35,034.39 0.00 Sales Tax

Total amount with Sales Tax \$ 35,034.39

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

NEW! Pay your Kone Invoices online at:

https://secure.billtrust.com/kone/ig/one-time-payment/nv

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: FORT BEND COUNTY 301 JACKSON ST RICHMOND TX 77469-3108

USA

Remit to: KONE Pasadena P O BOX 102425 Pasadena, CA 91189-2425

- 9

Use this address for payments only. Direct calls and area correspondence to our area office above.

915149080 Invoice number: Invoice Date: 02/08/2021 N244037 **Customer Number:** 

6577059 KONE Order No: Area Office No: U370 YPB Billing Type:

Amount paid if different than invoice amount:

INVOICE AMOUNT: \$ 35,034.39

102425 0915149080 0003503439 4