

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

FORT BEND COUNTY
301 JACKSON ST
RICHMOND, TX 77469-3108

PROJECT: FORT BEND COUNTY SHERIFF APPLICATION NO: 6

RICHMOND, TX

FROM CONTRACTOR:

KONE Inc.

ONE KONE COURT
MOLINE, IL 61265

VIA ARCHITECT:

PERIOD TO: 02/29/2021

PROJECT NO: 189640

KONE JOB NUMBER: 6577059

CONTRACT DATE:

CONTRACT FOR: ELEVATORS MOD KONE CUST ACCT NO: N244037

PO# 189640 R# 570868

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document 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 Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 540,000.00 ✓
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 540,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 540,000.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 54,000.00 ✓
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 54,000.00
6. TOTAL EARNED LESS RETAINAGE \$ 486,000.00 ✓
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 450,965.61 ✓
8. SALES TAX \$
9. CURRENT PAYMENT DUE \$ 35,034.39 ✓
10. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 54,000.00 ✓

CONTRACTOR: KONE Inc.

By: Patricia Portner
PATTI L. PORTNER, ASST TREASURER

Date: 2/5/2021

State of: ILLINOIS

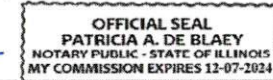
County of: ROCK ISLAND

Subscribed and sworn to before me this 5TH

day of FEB 2021

Notary Public: Patricia A. De Blae

My Commission expires: 12/07/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



KONE CUSTOMER ACCT NO: N244037

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

INVOICE

Page: 1 of 1

Invoice number: 915149080	Area Office: KONE Inc., Federal
Invoice Date: 02/05/2021	HOUSTON - 370 36 2357423
Customer PO Number: 189640- Fort Bend Co	15800 International Plaza Dr Suite 150
KONE Order No: 6577059	Houston TX 77032
Billing Type: YPB	Ph: 281-442-6619
Work Progress up to: 02/28/2021	Fax: 281-442-8457
Bill To: FORT BEND COUNTY 301 JACKSON ST RICHMOND TX 77469-3108 USA	Location/Project: FORT BEND COUNTY SHERIFFS OFC WEST 1410 WILLIAMS WAY BLVD RICHMOND TX 77469 USA
Payment Terms: Net 30	

NEB/TRB

Current Contract Price:	\$	540,000.00
Partial billing	\$	540,000.00
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
Sales Tax		0.00
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	Invoice number: 915149080
	Invoice Date: 02/08/2021
	Customer Number: N244037
	KONE Order No: 6577059
	Area Office No: U370
	Billing Type: YPB
Remit to: KONE Pasadena P O BOX 102425 Pasadena, CA 91189-2425	Amount paid if different than invoice amount: \$
Use this address for payments only. Direct calls and area correspondence to our area office above.	INVOICE AMOUNT: \$ 35,034.39

RECEIVED

FEB 09 2021

BY: FMA10053

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