

Fort Bend Excavation, Inc.

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Needville, Texas 77461

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APPLICATION FOR PAYMENT Pot# 203638 R# 598933

TO: County Auditor
301 Jackson
Richmond, Texas 77469

APPLICATION NO: 1
INVOICE NO. 3582
APPLICATION DATE: October 14, 2021

OWNER: Fort Bend County

PROJECT NO: 203638

PROJECT: Daily Park, Precinct 3

CONTRACT DATE: September 3, 2021

NOTICE TO PROCEED: September 3, 2021

APPLICATION PERIOD

from: September 3, 2021
to: September 30, 2021

TIME USED THIS APP.: 28.00

TIME USED TO DATE: 28.00

CONTRACT TIME: 60

PERCENT USED: 47%

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT	\$188,776.00 ✓
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$188,776.00
4. TOTAL COMPLETED TO DATE (Column G on Continuation Sheet)	\$151,288.35
5. RETAINAGE: 0 % of Completed Work (% of Column I on Continuation Sheet)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$151,288.35
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION)	\$0.00
8. CURRENT PAYMENT DUE	\$151,288.35 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$37,487.65 ✓

SUBMITTED: *Rich Ampe*
Fort Bend Excavation, Inc.

APPROVED: _____
County Auditor

DATE: 10-14-21

DATE: _____



CONTINUATION SHEET

APPLICATION NO: 1
 APPLICATION DATE: 10/14/21
 PERIOD TO: 09/30/21
 PROJECT NO: 203638

A ITEM NO.	B DESCRIPTION OF WORK	C QTY.	D UNIT	E WORK COMPLETED			H UNIT PRICE (\$)	I TOTAL COMPLETE TO DATE (\$)	J % (G + C) (%)	K BALANCE TO FINISH (C - G) (QTY.)
				FROM PREVIOUS APPLICATION (F) (QTY.)	THIS PERIOD (QTY.)	COMPLETE TO DATE (QTY.)				
1	Bid 21-096 Detention Excavation and Fill	188776.00	ca		151288.35	151288.35	\$1.00	\$151,288.35	80.14%	37487.65
	Rain Days		day			0.00				
	GRAND TOTALS							\$151,288.35		