

Fort Bend Excavation, Inc.

P.O. Box 570
Needville, Texas 77461

Phone No.: (979) 793-3478

Fax No.: (979) 793-5724

APPLICATION FOR PAYMENT *PO#203638 R#600343*

TO: County Auditor 301 Jackson Richmond, Texas 77469	<i>ok.</i> <i>[Signature]</i>	APPLICATION NO: 2
		INVOICE NO. 3585
		APPLICATION DATE: November 2, 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: October 1, 2021 to: October 31, 2021		TIME USED THIS APP.: 31.00 TIME USED TO DATE: 59.00 CONTRACT TIME: 60 PERCENT USED: 98%

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	\$35,550.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$224,326.00
4. TOTAL COMPLETED TO DATE (Column G on Continuation Sheet)	\$224,326.00
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)	\$224,326.00 ✓
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION)	\$151,288.35 ✓
8. CURRENT PAYMENT DUE	\$73,037.65 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

LG

SUBMITTED: *[Signature]*
Fort Bend Excavation, Inc.
DATE: *11-2-21*

APPROVED: _____
County Auditor
DATE: _____

RECEIVED

NOV 02 2021

BY: FM210374

CONTINUATION SHEET

APPLICATION NO: 2
 APPLICATION DATE: 11/02/21
 PERIOD TO: 10/31/21
 PROJECT NO: 203838

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	ea	151288.35	37487.65	188776.00	\$1.00	\$188,776.00	100.00%	0.00
2	Change Order No. 1 Rain Days	35550.00	ea day		35550.00	35550.00 0.00	\$1.00	\$35,550.00	100.00%	0.00
	GRAND TOTALS							\$224,326.00		