

## TO OWNER/CLIENT:

Fort Bend County  
301 Jackson St, Suite 301  
Richmond, Texas 77469

## PROJECT:

Fort Bend County Jail Shower Change Order  
1410 Williams Way Blvd  
Richmond, Texas 77469

APPLICATION NO: 10

INVOICE NO: 22.1006

PERIOD: Ending 11/08/22

PROJECT NO: 20-085

CONTRACT DATE:

## FROM CONTRACTOR:

Nash Industries, Inc.  
6610 Supply Row  
Houston, Texas 77011

## VIA ARCHITECT/ENGINEER:

CONTRACT FOR: 20-085 Shower Renovation in Fort Bend County Jail Prime Contract

PO # 192602 R# 647047

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$958,000.00 ✓
2. Net change by change orders	\$35,578.92 ✓
3. Contract Sum to date (Line 1 ± 2)	\$993,578.92
4. Total completed and stored to date (Column G on detail sheet)	\$993,578.92 ✓
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$993,578.92 ✓
7. Less previous certificates for payment (Line 6 from prior certificate)	\$967,987.51 ✓
8. Current payment due:	\$25,591.41
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$9,987.51	\$0.00
Total approved this month:	\$25,591.41	\$0.00
Totals:	\$35,578.92	\$0.00
Net change by change orders:	\$35,578.92	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Nash Industries, Inc.

By: 

Date: 11/08/2022

State of: Texas

County of: Harris

Subscribed and sworn to before

me this 08 day of November, 2022

Notary Public:

My commission expires: 04/25/2025



## ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$25,591.41

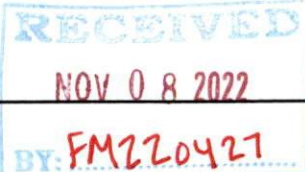
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.





Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 11/8/2022

PERIOD: Ending 11/08/22

## Contract Lines

Contract Lines									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	01 - Bond & Insurance	\$21,456.39	\$21,456.39	\$0.00	\$0.00	\$21,456.39	100.00%	\$0.00	\$0.00
2	01 - Mobilization	\$10,267.21	\$10,267.21	\$0.00	\$0.00	\$10,267.21	100.00%	\$0.00	\$0.00
3	Level 1, (TE-1J, TE-1K, and TE-1L, last two (2) showers in TE-1M), eight (8) showers first phase, seven (7) showers second phase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
4	01 - Supervision	\$9,200.09	\$9,200.09	\$0.00	\$0.00	\$9,200.09	100.00%	\$0.00	\$0.00
5	02-Existing Conditions- Demolition	\$18,527.46	\$18,527.46	\$0.00	\$0.00	\$18,527.46	100.00%	\$0.00	\$0.00
6	09-Finishes- Durock Ceilings	\$1,831.38	\$1,831.38	\$0.00	\$0.00	\$1,831.38	100.00%	\$0.00	\$0.00
7	09-Finishes- Epoxy Coatings	\$72,383.16	\$72,383.16	\$0.00	\$0.00	\$72,383.16	100.00%	\$0.00	\$0.00
8	21-Fire Suppression	\$6,251.19	\$6,251.19	\$0.00	\$0.00	\$6,251.19	100.00%	\$0.00	\$0.00
9	22-Plumbing	\$39,107.41	\$39,107.41	\$0.00	\$0.00	\$39,107.41	100.00%	\$0.00	\$0.00
10	Level 2, one (1) pod shower area, (TE-2J, TE-2K, TE-2L, TE-2M, one (1) shower in TE-1M), five (5) showers per phase = 20 showers total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
11	01 - Supervision	\$12,266.78	\$12,266.78	\$0.00	\$0.00	\$12,266.78	100.00%	\$0.00	\$0.00
12	02-Existing Conditions- Demolition	\$24,703.28	\$24,703.28	\$0.00	\$0.00	\$24,703.28	100.00%	\$0.00	\$0.00
13	09-Finishes- Epoxy Coatings	\$96,510.87	\$96,510.87	\$0.00	\$0.00	\$96,510.87	100.00%	\$0.00	\$0.00
14	21-Fire Suppression	\$8,334.92	\$8,334.92	\$0.00	\$0.00	\$8,334.92	100.00%	\$0.00	\$0.00
15	22-Plumbing	\$52,143.21	\$52,143.21	\$0.00	\$0.00	\$52,143.21	100.00%	\$0.00	\$0.00
16	Level 4, one (1) pod shower area, (TE-4J, TE-4K, TE-4L, TE-4M, one (1) shower in TE-1M), five (5) showers per phase = 20 showers total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
17	01 - Supervision	\$12,266.78	\$12,266.78	\$0.00	\$0.00	\$12,266.78	100.00%	\$0.00	\$0.00
18	02-Existing Conditions- Demolition	\$25,749.77	\$25,749.77	\$0.00	\$0.00	\$25,749.77	100.00%	\$0.00	\$0.00
19	09-Finishes- Epoxy Coatings	\$96,510.87	\$96,510.87	\$0.00	\$0.00	\$96,510.87	100.00%	\$0.00	\$0.00
20	21-Fire Suppression	\$8,334.92	\$8,334.92	\$0.00	\$0.00	\$8,334.92	100.00%	\$0.00	\$0.00
21	22-Plumbing	\$52,143.21	\$52,143.21	\$0.00	\$0.00	\$52,143.21	100.00%	\$0.00	\$0.00
22	Level 6, one (1) pod shower area, (TE-6J, TE-6K, TE-6L, TE-6M, one (1) shower in TE-1M),five (5) showers per phase = 20 showers total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
23	01 - Supervision	\$12,266.78	\$12,266.78	\$0.00	\$0.00	\$12,266.78	100.00%	\$0.00	\$0.00
24	02-Existing Conditions- Demolition	\$25,749.77	\$25,749.77	\$0.00	\$0.00	\$25,749.77	100.00%	\$0.00	\$0.00
25	09-Finishes- Epoxy Coatings	\$96,510.87	\$96,510.87	\$0.00	\$0.00	\$96,510.87	100.00%	\$0.00	\$0.00
26	21-Fire Suppression	\$8,334.92	\$8,334.92	\$0.00	\$0.00	\$8,334.92	100.00%	\$0.00	\$0.00
27	22-Plumbing	\$52,143.21	\$52,143.21	\$0.00	\$0.00	\$52,143.21	100.00%	\$0.00	\$0.00
28	Level 8, one (1) pod shower area, (TE-8J, TE-8K, TE-8L, TE-8M, one (1) shower in TE-1M), five (5) showers per phase = 20 showers total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
29	01 - Supervision	\$12,266.78	\$12,266.78	\$0.00	\$0.00	\$12,266.78	100.00%	\$0.00	\$0.00
30	02-Existing Conditions- Demolition	\$25,749.77	\$25,749.77	\$0.00	\$0.00	\$25,749.77	100.00%	\$0.00	\$0.00
31	09-Finishes- Epoxy Coatings	\$96,510.87	\$96,510.87	\$0.00	\$0.00	\$96,510.87	100.00%	\$0.00	\$0.00



A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
32	21-Fire Suppression	\$8,334.92	\$8,334.92	\$0.00	\$0.00	\$8,334.92	100.00%	\$0.00	\$0.00
33	22-Plumbing	\$52,143.21	\$52,143.21	\$0.00	\$0.00	\$52,143.21	100.00%	\$0.00	\$0.00
TOTALS:		\$958,000.00	\$958,000.00	\$0.00	\$0.00	\$958,000.00	100.00%	\$0.00	\$0.00

## Change Orders

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
34	PCCO#001								
34.1	PCO#001r								
34.1.1	PC 310 Epoxy Mortar infill	\$3,107.88	\$3,107.88	\$0.00	\$0.00	\$3,107.88	100.00%	\$0.00	\$0.00
35	PCCO#002								
35.1	PCO#002								
35.1.1	ADA Shower Stall Expoxy Lvl's 2,4 &6 - Elec. Delays Lvl 8	\$5,502.03	\$5,502.03	\$0.00	\$0.00	\$5,502.03	100.00%	\$0.00	\$0.00
36	PCCO#003								
36.1	PCO#03								
36.1.1	Level 2- Labor to remove concrete around drains	\$1,377.60	\$1,377.60	\$0.00	\$0.00	\$1,377.60	100.00%	\$0.00	\$0.00
37	PCCO#004								
37.1	PCO#004								
37.1.1	Re-Caulking of Shower Covers, ADA Benches & ADA Grab Bars	\$25,591.41	\$0.00	\$25,591.41	\$0.00	\$25,591.41	100.00%	\$0.00	\$0.00
TOTALS:		\$35,578.92	\$9,987.51	\$25,591.41	\$0.00	\$35,578.92	100.00%	\$0.00	\$0.00

## Grand Totals

Grand Totals									
A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$993,578.92	\$967,987.51	\$25,591.41	\$0.00	\$993,578.92	100.00%	\$0.00	\$0.00