



INVOICE # 2
DATE: October 10, 2018

Walenta's Construction, LLC

15008 Apple Springs Hollow Leander, Texas 78641

(512) 351-2548

TO:

Burnet County

Job Reference:

Burnet County Precinct Three
Water crossings County Roads
322 & 330, Burnet, Texas

	Description		Total
CR 330	Mobilization		\$14,000.00
	Silt fence		\$650.00
	48in CMP Culvert		\$44,619.00
	18in CMP Culvert		\$4,500.00
	Subgrade prep/excavation		\$8,670.00
		Total	\$72,439.00
		Retainage (10%)	\$7,243.90
Thank You!!!			
Walenta's Construction, LLC		Total	\$65,195.10

Billy L. Wall

A. Wall

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):
Burnet County
200 South Placer
Burnet, Texas 78611

PROJECT: 170203A
Burnet County Precinct Three
Water Crossings for Cow

APPLICATION NO: 2
APPLICATION DATE: 10/15/2018
PERIOD TO: 9/30/2018

Distribution to:
OWNER
ENGINEER
CONTRACTOR

FROM (General): Walenta's Construction, LLC.

VIA (Engineer): Willis Environmental Engineering, Inc.

CONTRACT NO:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in		
previous months by Owner	ADDITIONS \$0.00	DEDUCTIONS \$0.00
TOTAL	\$0.00	\$0.00
Approved this Month		
Number	Date Approved	
1		
2		
3		
4		
4A		
TOTALS	\$0.00	\$0.00
Net change by Change Orders		\$0.00

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.

CONTRACTOR: Walenta's Construction, LLC
15008 Apple Springs Hollow Leander, Texas 78641

By: *[Signature]*

ENGINEER'S CERTIFICATE FOR PAYMENT

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

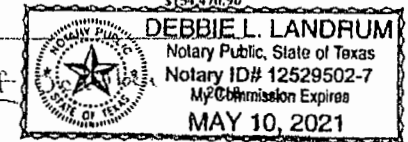
OWNER'S CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$286,878.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$286,878.00
4. TOTAL COMPLETED TO DATE	\$147,119.00
5. MATERIALS ON HAND	\$0.00
6. TOTAL COMPLETED PLUS MATERIALS	\$147,119.00
7. RETAINAGE:	
a. 10% Retainage	\$14,711.90
8. TOTAL LESS RETAINAGE	\$132,407.10
9. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$67,212.00
10. CURRENT PAYMENT DUE	\$65,195.10
11. BALANCE TO FINISH (Line 3 less Line 8 Total)	\$154,470.90

State of: Texas County of: Williamson
Subscribed and sworn to before me this *10th* day of *October*
Notary Public: *Debbie L. Landrum*
My Commission expires: *May 10, 2021*



AMOUNT CERTIFIED.....
(Attach explanation if amount certified differs from the amount applied for.) *\$65,195.10*

Engineer:

By: *William Plummer* Date: *10/17/2018*

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.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for.)

Owner:

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.