Devine ISD 1270 W. Summit Ave.

APPLICATION FOR PAYMENT

PROJECT NAME/NO	D.: Clavarra ES Modular Buildin	g	APPLICA:	TION NO.: _	1409	
			CONTRAC	T/PO NO.: 2	59960	
0047040705	Dadam Harra Maria 110			_	4/0/0005	
CONTRACTOR:	Dodson House Moving, LLC			PP. DATE: _	1/6/2025	
ADDRESS:	12939 South West Loop 410		PERIOD BE		8/27/2024	
	San Antonio, Texas 78224			ENDING: _	12/31/2024	
	210-628-1459		APPLICATION	AMOUNT:	\$64,250.50	
CONTRACT AMOU	NT RECONCILIATION:					
		=				
ORIGINAL CONTRA	CT AMOUNT				\$463,630.59	
EXECUTED CHANG	E ORDERS					
	Contingency Fencing				\$7,375.00	
	Contingency Site Work				\$43,200.00	
3.	,g,				\$0.00	
	Con Bike and Curb				\$7,200.00	
	Electrical Copper				\$3,000.00	
o. mo com	Licential copper				ψο,σσσ.σσ	
TOTAL CHANGE OF	RDER AMOUNT				\$60,775.00	
TOTAL CONTRACT					\$524,405.59	
a. Work Complete					\$64,250.50	
b. Stored Material					\$0.00	
c. Total Previous R	Requests (line d of previous request)				\$460,155.09	
d. Total Gross Ear	ned (a+b+c)				\$524,405.59	
e. Retainage	0.00% (of line d)				\$0.00	
f. Net Earned (d -	` ´ ´				\$524,405.59	
	Paid (line f of previsous request)				\$460,155.09	
h. Total Net Due (,				\$64,250.50	
Balance to Complete					\$0.00	
Bularioo to Completo	OWNER APPROVAL:		CONTR	RACTOR APPROVAL:		
PROJECT MANAG			DATE:		/6/2025	
TROOLOTWANAC	Signature	Date	_		-	
	-	Date	_	Dodosh Ho	ouse Moving, LLC	
INSPECT			SIGNATURE_			
	Signature	Date	NAME:	Edga	ar Dodson	
OWN			TITLE:	Proje	ct Manager	
	Signature	Date				
Notary Public						
State of						
Commission Expires						
MAIL TO:		1				
ADDRESS:						

CONTRACTOR:

Dodson House Moving, LLC 12939 South West Loop 410 San Antono, Texas 78224 210-628-1459

Devine ISD 1270 W. Summit Ave CONTINUATION SHEET Clavarra ES Modular Building

PAYMENT: 1409
PERIOD ENDING: 12/31/2024
APP. DATE: 1/6/2025

Α	В	С	D	Е	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREV	THIS	PRESENTLY	COMPLETED	(G / C)	TO FINISH	0%
			APPL	PERIOD	STORED	AND STORED		(C-G)	
			(D+E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Clavarra ES Modular Building								
1	Oversight	\$7,000.00	\$6,000.00	\$1,000.00		\$7,000.00	100%	\$0.00	
2	Bond (payment/performance)	\$13,239.02	\$13,239.02	\$0.00		\$13,239.02	100%	\$0.00	
3	Management Fee	\$9,090.80	\$9,090.80	\$0.00		\$9,090.80	100%	\$0.00	
4	Communications	\$28,136.25	\$28,136.25	\$0.00		\$28,136.25	100%	\$0.00	
5	Electrical Connections	\$49,375.00	\$49,375.00	\$0.00		\$49,375.00	100%	\$0.00	
6	Plumbing	\$27,996.25	\$27,996.25	\$0.00		\$27,996.25	100%	\$0.00	
7	Fire Alarm Connections	\$31,217.77	\$31,217.77	\$0.00		\$31,217.77	100%	\$0.00	
8	Site Work	\$120,375.00	\$120,375.00	\$0.00		\$120,375.00	100%	\$0.00	
9	Aluminum Decks	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100%	\$0.00	
10	Aluminum Allowance	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	
10	Curb Work	\$33,125.00	\$33,125.00	\$0.00		\$33,125.00	100%	\$0.00	
10	Sidewalks	\$37,750.00	\$15,000.00	\$22,750.00		\$37,750.00	100%	\$0.00	
10	Stripping of Asphalt	\$5,625.00	\$5,625.00	\$0.00		\$5,625.00	100%	\$0.00	
10	Hydro Mulch	\$6,062.50	\$0.00	\$6,062.50		\$6,062.50	100%	\$0.00	
10	Canopies West	\$31,250.00	\$0.00	\$31,250.00		\$31,250.00	100%	\$0.00	
10	Canopies East	\$28,988.00	\$0.00	\$28,988.00		\$28,988.00	100%	\$0.00	
10	Utility Locate	\$2,712.50	\$2,712.50	\$0.00		\$2,712.50	100%	\$0.00	
10	Debris Haul Off / Demo	\$3,750.00	\$3,750.00	\$0.00		\$3,750.00	100%	\$0.00	
10	Sanitary Facilities	\$937.50	\$937.50	\$0.00		\$937.50	100%	\$0.00	
10	Prior Payment	-\$36,000.00	\$0.00	-\$36,000.00		-\$36,000.00	100%	\$0.00	
15	Contingency	\$100,775.00	\$90,575.00	\$10,200.00		\$100,775.00	100%	\$0.00	
Grand Total		\$524,405.59	\$460,155.09	\$64,250.50		\$524,405.59	100%	\$0.00	\$ -