

**Bridge City State Bank**  
**Residential Construction Advance Request**

*Owners:* \_\_\_\_\_ *Contractor:* \_\_\_\_\_  
\_\_\_\_\_

*Project*  
*Address:* \_\_\_\_\_ *Date of Request:* \_\_\_\_\_  
\_\_\_\_\_ *Amount of Request:* \_\_\_\_\_

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**I. Request for Advance:** Owner and contractor request Lender to advance the Amount Requested in connection with Owner’s Construction Loan (the “**Loan**”) with Lender. In connection with this request, Owner and Contractor represent to Lender that the following statements are true and correct:

1. Contractor’s Disbursement Statement: Owner has received from Contractor, Contractor’s Disbursement Statement required by Texas Property Code § 53.258, which sets out the amounts of bills and expenses paid and to be paid by Contractor in connection with the Amount requested.
2. Bills Paid Affidavits: Contractor has delivered to Owner and Lender such Bills Paid Affidavits as may be requested by Owner or Lender or as may be required by applicable law including but not limited to the affidavit contained in Section II of this form.
3. Work Performed: Contractor represents that all work performed to the date of this request is in strict accordance with the plans and specifications.
4. Truth: Contractor represents to Owner and Lender that all information and documents provided by Contractor to Owner or Lender in connection with the Loan, including this Request for Advance is true and correct in all material respects. Owner has no current actual knowledge that any statement made by the Contractor or Owner in this request or otherwise in connection with the Loan is untrue or incorrect.
5. Reliance: Contractor and Owner understand and agree that Lender is relying on the truth of the statements in this Request for Advance in making an advance to or for the benefit of Contractor and/or Owner.

**II. Contractor Disbursement Disclosure for Residential Construction (With Affidavit of All Bills Paid)**

The following is the information required to be provided under the Texas Property Code in connection with this payment requested on the above-described project.

1. **BILLS PAID (Reimbursement to Contractor)** – the following is a list of bills or expenses for work performed on this project that have been paid and for which contractor is requesting payment:

Name of Subcontractor or Supplier / Description of Work	Amount Paid
<b>TOTAL</b>	

2. **BILLS TO BE PAID** – the following is a list of bills or expenses relating to this project that will be paid from the funds requested:

Name of Subcontractor or Supplier / Description of Work	Amount to be Paid
<b>TOTAL</b>	

3. Contractor represents that the balance of the funds requested in the above described payment not itemized above will be paid to the following:
- A. Subcontractors and suppliers who have provided Contractor with a written lien release or waiver covering the work for which payment is made; and
  - B. Reimbursement to Contractor for expenses incurred, profit, or overhead with regard to this project.
4. **AFFIDAVIT OF BILLS PAID – BEFORE ME**, the undersigned authority, on this day personally appeared the person executing this Affidavit identified as “Contractor”, who, being by me first duly sworn, deposed and said:

“I am the Contractor as indicated above and am duly authorized to make this Affidavit. Contractor on oath swears that Contractor has paid each of Contractor’s Subcontractors, laborers, and material men in full for all labor and materials provided to Contractor for the construction of the Project identified above through and including the date of this Affidavit, but for those certain payees, subcontractors, or suppliers to which payment will be made in accordance with the foregoing disclosures under Section I, II, and III above. Contractor understands that this Affidavit is made for the purpose of inducing Lender to disburse funds in accordance with the foregoing Disbursement Disclosure and for the purpose of inducing

Owner(s) to authorize said disbursement, and that in so disturbing funds, Lender and Owner(s) rely upon the accuracy of the statements made in this Affidavit.”

**III. Lender Disbursement Disclosure**

The following is the information required to be provided under the Texas Property Code in connection with this payment requested on the above-described project.

Lender Disbursal. Since \_\_\_\_\_, 20\_\_ (the date the last disbursement disclosure was provided to the Owner), Lender has disbursed the following funds in connection with this project:

<u>Date</u>	<u>Payee (To Whom Funds Paid)</u>	<u>Amount</u>
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Also attached is a copy of the Contractor Disbursement Disclosure prepared by the Contractor which we are also required by the Texas Property Code to provide to you. However, please be advised that the Lender is not responsible for the accuracy or completeness of the information contained in the attached Contractor Disbursement Disclosure.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Owner: \_\_\_\_\_

\_\_\_\_\_

Contractor: \_\_\_\_\_

Lender: \_\_\_\_\_