

Fm 10/28/10

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471
Attn: Don Brady

PROJECT: Fort Bend County Jail
1400 Ransom Road
Richmond, TX 77469

APPLICATION NO: 27

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM: TURNER CONSTRUCTION COMPANY
4263 Dacoma St.
Houston, TX 77092

ARCHITECT: Rosser International
524 West Peachtree Street
Atlanta, GA 30308

PERIOD FROM: 02/01/10
PERIOD TO: 04/30/10

CONTRACT FOR: PC0472996 R#102225 *OK to pay*
TURNER PROJECT NO: 1367800

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
CHANGE ORDERS FROM PREVIOUS MONTHS TOTAL	ADDITIONS	DEDUCTIONS
	205,450.00	
Approved this Month		
Number	Date	
TOTALS	205,450.00	0.00
NET CHANGE	205,450.00	

- 1. ORIGINAL CONTRACT SUM..... \$ 0.00
- 2. Net change by Change Orders..... \$ 205,450.00
- 3. CONTRACT SUM TO DATE (LINE 1+2)..... \$ 205,450.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 142,369.00

(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work 14,236.90 ✓
(Column D+E on G703)

b. 0% of Stored Material
Total Retainage (Line 5a +5b or Total in Column I of G703)..... \$ 14,236.90

6. TOTAL EARNED LESS RETAINAGE..... \$ 128,132.10
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 52,074.00
(Line 6 from Previous Certificate)

8. CURRENT PAYMENT DUE..... 76,058.10 ✓

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 77,317.90
(Line 3 less Line 6)

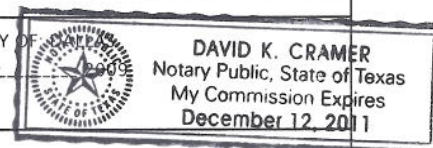
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TURNER CONSTRUCTION COMPANY
By: [Signature] Date: 4/15/10

STATE OF: TEXAS

Subscribed and sworn before me on this 15th day of April, 2010

Notary: [Signature]



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ _____
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

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.

RECEIVED
APR 16 2010
BY: RS

CONTINUATION SHEET

AIA DOCUMENT G703

Fort Bend County Jail

Turner Project No: 1367800
Pay Application No: 27

Period From: 2/1/10
Period To: 4/30/10

A PP NO.	B DESCRIPTION OF WORK	C SCHEDULED	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	(G/C)	H BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
1	911 Call Center (Design Services Only)								
	Change Order #2								
	Design Development - I.A. Naman	120,000.00	36,000.00 ✓	45,000.00	0.00	81,000.00	68%	39,000.00	8,100.00
	Reimbursables - I.A. Naman	10,000.00	0.00	0.00	0.00	0.00	0%	10,000.00	0.00
	Turner Coordination - Survey Assistance to D/B Partner	8,960.00	8,960.00 ✓	0.00	0.00	8,960.00	100%	0.00	896.00
	Turner Coordination - Meetings with FBCSO	13,320.00	6,660.00 ✓	4,500.00	0.00	11,160.00	84%	2,160.00	1,116.00
	Turner Coordination - Meetings with County Vendors	8,960.00	2,240.00 ✓	5,000.00	0.00	7,240.00	81%	1,720.00	724.00
	Turner Coordination - DD Review	8,960.00	0.00	8,960.00	0.00	8,960.00	100%	0.00	896.00
	Turner Coordination - CD Review	8,960.00	0.00	6,000.00	0.00	6,000.00	67%	2,960.00	600.00
	Turner Coordination - Develop Budget	4,800.00	0.00	2,500.00	0.00	2,500.00	52%	2,300.00	250.00
	Insurance (Turner GL & PD)	8,049.00	0.00	8,049.00	0.00	8,049.00	100%	0.00	804.90
	Fee	13,441.00	4,000.00 ✓	4,500.00	0.00	8,500.00	63%	4,941.00	850.00
	Sub-Total Subcontractor	205,450.00	57,860.00 ✓	84,509.00	0.00	142,369.00	69%	63,081.00	14,236.90
	Total PP #1 911 Call Center (Design Services Only)	205,450.00	57,860.00 ✓	84,509.00	0.00	142,369.00	69%	63,081.00	14,236.90
	SUB TOTAL DIRECT COSTS	205,450.00	57,860.00	84,509.00	0.00	142,369.00	69%	63,081.00	14,236.90
	SUB TOTAL INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	TOTAL	205,450.00 ✓	57,860.00 ✓	84,509.00 ✓	0.00	142,369.00 ✓	69%	63,081.00 ✓	14,236.90 ✓