

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **May 19, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **May 25, 2010**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM: **Approve Pay Application No. Seven (7), in the amount of \$523,836.00 from Rosenberger Construction LP., for Construction Services relating to the Precinct Three Annex.**

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☒ NO ☐

List Supporting Documents Attached: **Pay Application**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06PCT3**

DESCRIPTION OF LAWSON ACCOUNT: **PCT. 3 Service Center**

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Fm101487

APPLICATION AND CERTIFICATE FOR PAYMENT

PC 37770

TO (OWNER):

Fort Bend County, Texas
1517 Eugene Heimann Circle #500
Richmond, TX 77469

PROJECT:

Precinct III Annex
22333 Grand Corner Drive
Katy, TX 77494

FROM (CONTRACTOR):

Rosenberger Construction LP
One Sugar Creek Center Blvd. #400
Sugar Land, TX 77478

ARCHITECT:

Autoarch Architects
6200 Savoy, Suite 100
Houston, TX 77036

Application NO: SEVEN (7)

PERIOD TO: 4/30/2010

ARCHITECTS PROJECT NO: 0

CONTRACT DATE: 9/8/2009

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

☐

5/19/10

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	100,000	0
Approved this Month		
Number	Date Approved	
TOTALS		
Net change by Change Orders	100,000	0

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: ROSENBERGER CONSTRUCTION LP

By:  Date: April 29, 2010

Kent J. Rosenberger, President

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.

1. ORIGINAL CONTRACT SUM..... \$ 3,286,000
2. Net change by Change Orders..... \$ 100,000
3. CONTRACT SUM TO DATE..... \$ 3,386,000
4. TOTAL COMPLETED & STORED TO DATE..... \$ 1,864,216
(Column G on Continuation Sheet)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 87,183
(Column D + E on Continuation Sheet)
 - b. 5 % of Stored Materials \$ 6,028
(Column F on Continuation Sheet)Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) \$ 93,211
6. TOTAL EARNED LESS RETAINAGE..... \$ 1,771,005
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 1,247,169
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 523,836
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,614,995
(Line 3 less Line 6)

State of: TEXAS County of: FORT BEND

Subscribed and sworn to before me this 29th day of April, 2010

Notary Public:  My Commission expires: 11/30/2012

AMOUNT CERTIFIED..... \$ 523,836
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 05/07/10

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

MAY 07 2010

BY:

CONTINUATION SHEET

Precinct III Annex

PAGE 2 OF 10 PAGES

The APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: SEVEN (7)
APPLICATION DATE: 4/29/2010
PERIOD TO: 4/30/2010
ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	COMPLETED THIS PERIOD			COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1	EARTHWORK									
	T.W. ROBINSON									
	Strip & Clear	17,000	17,000				17,000	100%	0	850
	Building Pad	30,000	30,000				30,000	100%	0	1,500
	Shape Paving	37,000	37,000				37,000	100%	0	1,850
	Stabilizing Paving	35,000	25,000				25,000	71%	10,000	1,250
	Shape Grass Area	2,890	0				0	0%	2,890	0
	Sub-Total T.W. Robinson	121,890	109,000				109,000	89%	12,890	
	Engineering/Layout - RCON	21,070	17,350		2,800		20,150	96%	920	1,008
	Sediment/Erosion Control - RCON	6,700	6,490				6,490	97%	210	325
	TOTAL EARTHWORK	149,660	132,840	2,800			135,640	91%	14,020	6,782
2	SITEWORK									
	Rows and Rows Parking Lot Services									
	Striping/Wheel Stops	8,520	0				0	0%	8,520	0
	Sub-Total Rows and Rows	8,520	0				0	0%	8,520	
	Bluegrass Maintenance									
	Irrigation	26,888	0				0	0%	26,888	0
	Landscape	50,174	0				0	0%	50,174	0
	Sub-Total Bluegrass Maintenance	77,062	0				0	0%	77,062	
	Houston Fence									
	Fence	63,238	0				0	0%	63,238	0
	Sub-Total Houston Fence	63,238	0				0	0%	63,238	
	Clean Up/Saw Cutting - RCON	9,200	2,600				2,600	28%	6,600	
	TOTAL SITEWORK	158,026	2,600				2,600	2%	155,426	130
	SUBTOTAL	307,680	135,440	2,800		0	138,240	45%	169,440	6,912

CONTINUATION SHEET

Precinct III Annex

PAGE 3 OF 10 PAGES

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PERIOD TO: 4/30/2010

0

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	COMPLETED THIS PERIOD			% (G/C)	BALANCE TO FINISH (C - G)		
3	CONCRETE									
	MCM CONCRETE									
	Slab on Grade	138,000	138,000				100%	0		6,900
	Mezzanine	7,000	7,000				100%	0		350
	Paving	235,000	47,000				20%	188,000		2,350
	Sidewalks	40,000	0				0%	40,000		0
	Curbs	8,000	0				0%	8,000		0
	Lightpoles	5,000	0				0%	5,000		0
	Monument Sign	3,000	0				0%	3,000		0
	Dumpster Pad	2,000	0				0%	2,000		0
	Stair	1,000	0				0%	1,000		0
	Sub-Total MCM Concrete	439,000	192,000				44%	247,000		433
	Engineering/Layout - RCON	10,000	8,657				87%	1,343		100
	Misc. Concrete/Housekeeping Pads	3,450	2,000				58%	1,450		100
	TOTAL CONCRETE	452,450	202,657				45%	249,793		10,133
4	MASONRY									
	C&B MASONRY									
	CMU	5,000	1,000				20%	4,000		50
	FACE BRICK	95,800	0				84%	15,720		4,004
	Sub-Total C&B Masonry	100,800	1,000				80%	19,720		4,054
	TOTAL MASONRY	100,800	1,000				80%	19,720		4,054
5	STRUCTURAL STEEL									
	GROGAN-HAZEL STEEL									
	Furnish Structural Steel/Deck	58,700	58,700				100%	0		2,935
	CO #1	1,500	0				0%	1,500		0
	Sub-Total Grogan-Hazel Steel	60,200	58,700				98%	1,500		0
	Dynamic Steel									
	Steel/deck Erection	22,500	22,500				100%	0		1,125
	CO #1 Additional Work	2,500	2,500				100%	0		125
	Sub-Total Dynamic Steel	25,000	25,000				100%	0		0
	TOTAL STRUCTURAL STEEL	85,200	83,700				98%	1,500		4,185
	SUBTOTAL	946,130	422,797				53%	440,453		25,284

CONTINUATION SHEET

Precinct III Annex

PAGE 4 OF 10 PAGES

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APPLICATION NUMBER: SEVEN (7)
APPLICATION DATE: 4/29/2010
PERIOD TO: 4/30/2010
ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS AND STORED TO DATE (D + E +F)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
6 ROOFING									
BRINKMANN ROOFING									
	Nail Base	45,500	45,500			45,500	100%	0	2,275
	Underlayment	14,509	14,509			14,509	100%	0	725
	Cee Lock Panels	109,570	0	39,445		39,445	36%	70,125	1,972
	Sub-Total Brinkmann	169,579	60,009	39,445		99,454	59%	70,125	
	TOTAL ROOFING	169,579	60,009	39,445		99,454	59%	70,125	4,973
7 WATERPROOFING									
FIREPROOF CONTRACTORS									
	Insulation	2,000	0	2,000		2,000	100%	0	100
	Caulking	14,200	1,241	4,559		5,800	41%	8,400	290
	Building Waterproofing	7,800	7,800			7,800	100%	0	390
	Sub-Total Fireproof	24,000	9,041	6,559		15,600	65%	8,400	
	TOTAL WATERPROOFING	24,000	9,041	6,559		15,600	65%	8,400	780
8 GLASS/GLAZING									
DUKE GLASS									
	ALUMINUM FRAMING/DOORS	19,951	16,253			16,253	81%	3,698	813
	EXTERIOR GLASS	22,487	18,987			18,987	84%	3,500	949
	SEALANTS	1,603	515			515	32%	1,088	26
	FABRICATION	3,689	3,689			3,689	100%	0	184
	FIELD LABOR	23,135	17,491			17,491	76%	5,644	875
	SHOP DRAWINGS	1,552	1,552			1,552	100%	0	78
	Sub-Total Duke Glass	72,417	58,487			58,487	81%	13,930	
	TOTAL GLASS/GLAZING	72,417	58,487			58,487	81%	13,930	2,974
	SUBTOTAL	1,212,126	550,334	128,884	0	679,218	56%	532,908	33,961

Precinct III Annex

PAGE 5 OF 10 PAGES

[illegible]

EXERCISE NUMBER SEVEN (1)

PERIOD TO: 4/30/2010

ARCHITECT'S PROJECT NO.

ARCHITECT'S PROJECT NO.

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS DATE (D + E + F)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
9	MILLWORK								
	SPECIALTY CONSTRUCTION								
	INTERIOR MILLWORK	76,100	980			980	1%	75,120	49
	FINISH CARPENTRY	27,600	0			0	0%	27,600	0
	ROUGH CARPENTRY	21,020	21,020			21,020	100%	0	1,051
	Sub-Total Specialty Construction	124,720	22,000			22,000	18%	102,720	
	COASTAL DOORS								
	FURNISH DOORS, FRAMES	34,500	1,205			1,205	3%	33,295	60
	Sub-Total Coastal Doors	34,500	1,205			1,205	3%	33,295	
	Wood Blocking - RCON	7,706	4,200			4,200	55%	3,506	210
	TOTAL MILLWORK	166,926	27,405			27,405	16%	139,521	1,370
10	DOOR HARDWARE								
	HOUSTON BUILDERS								
	FURNISH DOOR HARDWARE	34,100	0			0	0%	34,100	0
	Sub-Total Houston Builders Hardware	34,100	0			0	0%	34,100	
	TOTAL DOOR HARDWARE	34,100	0			0	0%	34,100	0
11	LATH/PLASTER								
	KENYON PLASTER								
	PLASTER	25,557	0			0	0%	25,557	0
	Sub-Total Kenyon Plastering	25,557	0			0	0%	25,557	
	Scaffolding - RCON	6,500	0			6,500	100%	0	325
	TOTAL PLASTER	32,057	0			6,500	20%	25,557	325
	SUBTOTAL	1,445,209	577,739			713,123	49%	732,086	35,656

CONTINUATION SHEET

Precinct III Annex

PAGE 6 OF 10 PAGES

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PERIOD TO: 4/30/2010

ARCHITECT'S PROJECT NO.:

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			FROM PREVIOUS APPLICATIONS (D + E)	COMPLETED			COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
12	PAINT									
	LMI									
	EXTERIOR PAINT	3,500					0	0%	3,500	0
	INTERIOR PAINT	16,825					0	0%	16,825	0
	Sub-Total LMI	20,325	0		0		0	0%	20,325	0
	TOTAL PAINT	20,325	0		0		0	0%	20,325	0
13	TILESTONE/CARPET									
	SOUTH EAST TEXAS FLOORS									
	CARPET	36,080					0	0%	36,080	0
	GRANITE	23,924					0	0%	23,924	0
	RUBBER BASE	4,968					0	0%	4,968	0
	PORCELAIN TILE	68,529					0	0%	68,529	0
	Sub-Total South East Texas Floors	133,501	0		0		0	0%	133,501	0
	FLOOR PREP - RCON	4,500					0	0%	4,500	0
	STAINED CONCRETE - RCON	2,020					0	0%	2,020	0
	TOTAL TILESTONE/CARPET	140,021	0		0		0	0%	140,021	0
14	DRYWALL/ACOUSTICAL CEILINGS									
	APPLIED FINISH SYSTEMS									
	EXTERIOR FRAMING/SHIELDING	64,500	63,384		1,116		64,500	100%	0	3,225
	INTERIOR FRAMING	75,700	7,567		56,550		64,117	85%	11,583	3,206
	GYP/SUM BOARD - INTERIOR	61,800			52,710		52,710	85%	9,090	2,636
	TAPE/FLOAT/FINISH	17,100					0	0%	17,100	0
	TRUSSES	119,139	119,139				119,139	100%	0	5,957
	ACOUSTICAL CEILINGS	26,900					0	0%	26,900	0
	CO#1	-4,450	-4,450				-4,450	100%	0	-223
	Sub-Total Applied Finish Systems	360,689	185,640		110,376		296,016	82%	64,673	113
	ENGINEERING/LAYOUT - RCON	5,000	2,250				2,250	45%	2,750	
	TOTAL Drywall and Acoustical Ceilings	365,689	187,890		110,376		298,266	82%	67,423	14,913
	SUBTOTAL	1,971,244	765,629		245,760		1,011,389	51%	959,855	50,569

CONTINUATION SHEET

Precinct III Annex

PAGE 7 OF 10 PAGES

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ARCHITECT'S PROJECT NO: 0

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15	BUILDING SPECIALTIES									
	TOILET PARTITIONS/ACCESSORIES	13,241				0	0%	13,241	0	
	FLAGPOLE	2,174				0	0%	2,174	0	
	SIGNAGE	8,365				0	0%	8,365	0	
	MISC. SPECIALTIES	10,643				9,698	91%	945	485	
	Sub-Total SPECIALTIES	34,423		0	0	9,698	28%	24,725		
	TOTAL BUILDING SPECIALTIES	34,423		0	0	9,698	28%	24,725	485	
16	FIRE SPRINKLER					0		0	0	
	GULF STATES FIRE PROTECTION									
	ENGINEERING	3,700	3,000			3,000	81%	700	150	
	MATERIALS	22,000		20,400		20,400	93%	1,600	1,020	
	LABOR ROUGH-IN	13,500		12,825		12,825	95%	675	641	
	TRIM OUT/TEST	7,800		2,280		2,280	29%	5,520	114	
	Sub-Total Gulf States Fire	47,000	3,000	35,505	0	38,505	82%	8,495		
	TOTAL FIRE PROTECTION	47,000	3,000	35,505	0	38,505	82%	8,495	1,925	
17	PLUMBING									
	REGENCY PLUMBING									
	BLDG - UNDERGROUND ROUGH IN	26,000	26,000			26,000	100%	0	1,300	
	BLDG - ABOVE SLAB ROUGH IN	44,200	8,700	23,580		32,280	73%	11,920	1,614	
	BLDG - TRIM OUT	21,600				0	0%	21,600	0	
	Sub-Total Regency Plumbing	91,800	34,700	23,580	0	58,280	63%	33,520		
	LAKEVIEW CONTRACTING									
	SITE - STORM SEWER LINE	47,900	47,900			47,900	100%	0	2,395	
	SITE - SANITARY SEWER LINE	11,900	11,900			11,900	100%	0	595	
	SITE - WATER LINE	3,800	3,800			3,800	100%	0	190	
	SITE - FIRE LINE	25,600	25,600			25,600	100%	0	1,280	
	Sub-Total Lakeview Contracting	89,200	89,200	0	0	89,200	100%	0		
	TEMPORARY CONNECTIONS - RCON	2,500	2,500			2,500	100%	0	125	
	TOTAL PLUMBING	183,500	126,400	23,580	0	149,980	82%	33,520	7,499	
	SUBTOTAL	2,236,167		904,727	0	1,209,572	54%	1,026,595	60,479	

CONTINUATION SHEET

Precinct III Annex

PAGE 8 OF 10 PAGES

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APPLICATION DATE: 4/29/2010

PERIOD TO: 4/30/2010

ARCHITECT'S PROJECT NO:

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS (D + E)	COMPLETED THIS PERIOD	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
18	HVAC								
	POLAR AIR CORP.								
	A/C EQUIPMENT	68,500	26,500			26,500	39%	42,000	1,322
	FAN POWER BOXES & GRILLS	41,000		35,000		35,000	85%	6,000	1,750
	DUCTWORK	81,800	27,000			27,000	33%	54,800	1,350
	CONTROLS	61,000	8,100	18,000		26,100	43%	34,900	1,305
	TEST/BALANCE	15,000		500		500	3%	14,500	25
	REFRIGERANT PIPING	4,000		3,000		3,000	75%	1,000	150
	LABOR	18,693	1,400	8,000		9,400	50%	9,293	470
	Sub-Total Polar Air Corp	289,993	63,000	64,500	0	127,500	44%	162,493	
	TOTAL HVAC	289,993	63,000	64,500	0	127,500	44%	162,493	6,375
19	ELECTRICAL								
	D&L ELECTRIC								
	INTERIOR	154,182	34,500	50,000		84,500	55%	69,682	4,225
	SITE	38,190	35,500			35,500	93%	2,690	1,775
	SERVICE	41,470	25,000			25,000	60%	16,470	1,250
	FIXTURE/GEAR	220,938	30,000			150,571	68%	70,367	7,329
	LIGHTING PROTECTION	9,100	7,500			7,500	82%	1,600	375
	Sub-Total D&L ELECTRIC	463,880	132,500	50,000	120,571	303,071	65%	160,809	
	FEEDER CONCRETE - RCON	3,000	3,000			3,000	100%	0	150
	POWER COMPANY CHARGES -RCON	2,000	2,000			2,000	100%	0	100
	POWER CONSUMPTION - RCON	12,000	600			600	5%	11,400	30
	TOTAL ELECTRICAL	480,880	138,100	50,000	120,571	308,671	64%	172,209	15,434
20	ROSENBERGER COST								
	GENERAL CONDITIONS	130,000	90,804			90,804	70%	39,196	4,540
	INSURANCE, BONDS, ETC	51,100	51,100			51,100	100%	0	2,555
	FINAL CLEAN	3,000				0	0%	3,000	0
	CONTRACTORS FEE	94,860	37,335			37,335	39%	57,525	1,867
	Sub-Total Rosenberger Cost	278,960	179,239	0	0	179,239	64%	99,721	
	TOTAL ROSENBERGER COST	278,960	179,239	0	0	179,239	64%	99,721	8,962
	SUBTOTAL	3,286,000	1,285,066	419,345	120,571	1,824,982	56%	1,461,018	91,249

CONTINUATION SHEET

Precinct III Annex

PAGE 9 OF 10 PAGES

The APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: SEVEN (7)
APPLICATION DATE: 4/29/2010
PERIOD TO: 4/30/2010
ARCHITECT'S PROJECT NO. 0

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS (D + E)	COMPLETED THIS PERIOD	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
21	CONTINGENCY	37,681							
	CPR #1								
	MCM Concrete	5,100				0	0%	5,100	0
	RCON	5,899	5,899			5,899	100%	0	295
	CPR #2					0		0	0
	Lakeside Contracting	9,890	9,890			9,890	100%	0	495
	TW Robinson	4,217	4,217			4,217	100%	0	211
	RCON	1,735	1,735			1,735	100%	0	87
	CPR #4					0		0	0
	D & L Electric	1,400				0	0%	1,400	0
	RCON	172				0	0%	172	0
	CPR #4R1								0
	D & L Electric	1,400							0
	RCON	172							0
	CPR #5R1								0
	Regency Plumbing	5,120		5,120		0		0	0
	RCON	630		630		5,120	100%	0	256
	CPR #06					630	100%	0	32
	D & L Electric	875				0	0%	875	0
	RCON	108				0	0%	108	0
	CPR #7					0		0	0
	Duke Glass	1,829				0	0%	1,829	0
	RCON	225				0	0%	225	0
	CPR #8					0		2,162	0
	Crowley Signs & Graphics	185							0
	D & L Electric	1,500							0
	RCON	207				0	0%	207	0
	CPR #9					0		0	0
	Applied Finish Systems	3,106	3,106			0	100%	0	135
	RCON	382	382			3,106	100%	0	19
	CPR #10					382	100%	0	0
	TMG, Inc.	2,240	2,240			0	100%	0	112
	RCON	275	275			2,240	100%	0	14
	SUBTOTAL CONTRACT VALUE	3,370,348	1,312,810	425,095	120,571	1,858,476	55%	1,511,872	92,924

Precinct III Annex

PAGE 10 OF 10 PAGES

APPLICATION NUMBER:

APPLICATION DATE: 1/0/1900

PERIOD TO: 1/0/1900

ARCHITECT'S PROJECT NO.:

[illegible]