

Fm 10 16 33

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 14 PAGES

TO OWNER: FORT BEND COUNTY COMMISSIONERS

PROJECT: Fort Bend County Courts Facility

301 JACKSON ST
#719
RICHMOND, TX
77469 USA301 JACKSON ST
#719
RICHMOND, TX
77469 USA

FROM CONTRACTOR: J.E. Dunn Construction Company

ARCHITECT:

1001 Locust
Kansas City, MO
64106

APPLICATION NO.: 12

PERIOD TO : 31-MAY-10

PROJECT NOS.: 7407

INVOICE NO. 7407012

CONTRACT DATE : 26-MAY-09

AIA Document G702

Distribution to:

- ☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐

CONTRACT FOR: Fort Bend County Courts Facility

PO# 23985 R# 107474

OK to pay
J.E. Dunn
6-1-10**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

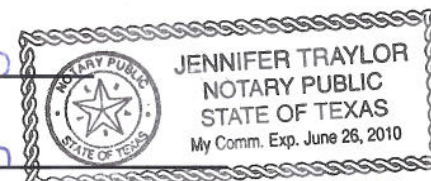
1. ORIGINAL CONTRACT SUM	\$	58,485,991	✓
2. Net change by change orders	\$	0	
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	58,485,991	✓
4. TOTAL COMPLETED & STORED TO DATE	\$	32,886,420	✓
(Column G on G703)			
5. RETAINAGE:			
Total retainage Column I of G703)	\$	3,288,637	✓
6. TOTAL EARNED LESS RETAINAGE	\$	29,597,783	✓
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT			
(Line 6 from prior Certificate)	\$	25,362,055	✓
8. CURRENT PAYMENT DUE	\$	4,235,728	✓
(Line 3 less Line 6)			
9. BALANCE TO FINISH, INCLUDING RETAINAGE .	\$	28,888,209	
(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 : J.E. Dunn Construction Company

By: [Signature] Date: 5/28/10State of: Texas

Subscribed and sworn to before

me this 28 day of May 2010Notary Public: Jennifer TraylorMy Commission expires: June 26, 2010**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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ \$4,235,728

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT :

By: [Signature] Date: 5/28/10

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	0	0
APPROVED THIS MONTH		
Number Date Approved		
See Attached Change Order List		
CURRENT TOTAL	0	0
Net Change by Change Orders		0

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

JUN 01 2010

BY: RG

J.E. Dunn Construction Company

CONTINUATION SHEET		AIA DOCUMENT G703				PAGE: 2			
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.		APPLICATION NUMBER :12				INVOICE NO. 7407012			
In tabulation below, amounts are stated to the nearest dollar.		APPLICATION DATE :06-01-2010				PERIOD TO :05-31-2010			
Use Column I on Contracts where variable retainage for line items may apply.		PROJECT NO :7407							

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 001	GENERAL CONDITIONS										
01 - MOBILIZE	Mobilization & First Month GC's	1,762,577	0	1,762,577	1,762,577	0	0	1,762,577	100	0	176,258
02 - GEN COND	Monthly GC's (2,332,437/21) = 111,068 per month	2,332,437	0	2,332,437	1,110,680	111,068	0	1,221,747	52	1,110,690	122,170
	<i>GENERAL CONDITIONS Total:</i>	4,095,014	0	4,095,014	2,873,257	111,068	0	2,984,324	73	1,110,690	298,428
DIV - 01	GENERAL REQUIREMENTS										
01 - PRECON	Preconstruction Costs	93,978	0	93,978	93,978	0	0	93,978	100	0	9,398
02 - CLEAN UP	Clean Up	713,963	-272,063	441,900	63,811	26,871	0	90,682	21	351,218	9,068
02.1 - DUMPSTERS	HOLD - Dumpsters	0	272,063	272,063	16,109	4,365	0	20,474	8	251,589	2,047
03 - SUB BOND	Subguard	595,541	-13,047	582,494	582,051	443	0	582,494	100	0	58,249
04 - CIP	CIP Work Comp Insurance	0	323,450	323,450	247,169	0	0	247,169	76	76,281	24,717
	<i>GENERAL REQUIREMENTS Total:</i>	1,403,482	310,403	1,713,885	1,003,119	31,679	0	1,034,797	60	679,088	103,480
DIV - 02	EARTHWORK & SITE UTILITIES										
01 - EARTHWK	Schramme	717,639	35,720	753,359	584,405	0	0	584,405	78	168,954	58,441
02 - EARTHWK	HOLD - Dewatering	152,000	-4,481	147,519	87,368	2,998	0	90,365	61	57,154	9,037
03 - EARTHWK	HOLD - Mudslabs at Courthouse Footings/SOG	60,000	0	60,000	0	0	0	0		60,000	0
04 - EARTHWK	HOLD - Natural Gas Line & Meter at Courthouse	6,688	0	6,688	1,797	0	0	1,797	27	4,891	180
05 - EARTHWK	HOLD - Piping from French Drain to Base Drain	14,214	-12,900	1,314	1,163	143	0	1,306	99	8	131
06 - EARTHWK	HOLD - Temporary Laydown and Parking	31,000	-1,672	29,328	7,920	0	0	7,920	27	21,408	792
07 - EARTHWK	HOLD - Access Roads	55,000	-22,071	32,929	52,072	0	0	52,072	158	-19,143	5,207

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 02	EARTHWORK & SITE UTILITIES										
08 - EARTHWK	HOLD - Maintenance of Access Roads	49,800	0	49,800	23,350	6,601	0	29,951	60	19,849	2,995
09 - EARTHWK	HOLD - Maintenance of Temporary Entrances	15,000	0	15,000	23,659	0	0	23,659	158	-8,659	2,366
10 - EARTHWK	HOLD - Site Coordination Issues	25,000	-9,823	15,177	18,341	543	0	18,883	124	-3,706	1,888
11 - EARTHWK	HOLD - Pier Spoils Removal	15,001	0	15,001	4,314	0	0	4,314	29	10,687	431
12 - SEL DEMO	JE Dunn	10,570	0	10,570	0	0	0	0		10,570	0
13 - TRAFFIC CONTROL	JE Dunn	39,926	0	39,926	35,933	400	0	36,333	91	3,593	3,633
14 - SWPPP	Erosion Control	21,195	0	21,195	20,678	919	0	21,596	102	-401	2,160
15 - UTILITIES	Schramme	555,331	109,577	664,908	588,070	8,817	0	596,887	90	68,021	59,689
16 - UTILITIES	HOLD - Spoils Removal	8,902	0	8,902	12,236	154	0	12,390	139	-3,488	1,239
17 - UTILITIES	HOLD - Utility Supports at Ransom Road	25,900	-13,200	12,700	0	0	0	0		12,700	0
18 - UTILITIES	HOLD - Temporary Sanitary Sewer Piping	8,000	0	8,000	0	0	0	0		8,000	0
19 - SHORING	Schnabel	729,800	50,372	780,172	780,172	0	0	780,172	100	0	78,017
20 - SHORING	HOLD - Partial removal Including Lateral Supports	63,700	0	63,700	8,982	1,663	0	10,645	17	53,055	1,065
21 - SHORING	HOLD - Bulkheads	15,000	0	15,000	829	0	0	829	6	14,171	83
22 - SHORING	HOLD - Additional Mobilization	15,000	0	15,000	0	0	0	0		15,000	0
23 - SHORING	HOLD - Delays for Unforeseen Conditions	47,130	0	47,130	3,629	0	0	3,629	8	43,501	363
24 - SHORING	HOLD - Safety Rails/Cables	15,000	0	15,000	13,723	0	0	13,723	91	1,277	1,372
25 - ASPHALT	Hayden Paving	14,784	-554	14,230	10,250	0	0	10,250	72	3,980	1,025
26 - ASPHALT	HOLD - Extra Patching at Ransom Rd & Jail	12,637	0	12,637	0	1,836	0	1,836	15	10,801	184

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DIV - 02	EARTHWORK & SITE UTILITIES										
27 - STRIPING	Rows and Rows	5,935	0	5,935	0	0	0	0		5,935	0
28 - STRIPING	HOLD - Striping for Patches at Ransom Rd & Jail	2,100	0	2,100	0	0	0	0		2,100	0
29 - LANDSCAPE	Pampered Lawns	222,841	-20,208	202,633	2,490	105	0	2,595	1	200,037	260
30 - LANDSCAPE	HOLD - Site Furnishings	40,980	0	40,980	0	0	0	0		40,980	0
31 - LANDSCAPE	HOLD - Replace Sod at Existing Jail	6,434	0	6,434	0	0	0	0		6,434	0
32 - FENCING	Astro Fence	97,524	-1,989	95,535	0	0	0	0		95,535	0
33 - TERMITE	Bugtime	5,955	0	5,955	5,955	0	0	5,955	100	0	596
	EARTHWORK & SITE UTILITIES Total:	3,105,986	108,769	3,214,756	2,287,336	24,178	0	2,311,513	72	903,242	231,151
DIV - 03	CONCRETE										
01 - CONCRETE	JE Dunn	9,263,074	108,495	9,371,569	8,80,869	181,761	0	8,362,630	89	1,008,939	836,263
02 - CONCRETE	HOLD - Mud Sills at Courthouse	40,500	0	40,500	5,216	0	0	5,216	13	35,284	522
03 - CONCRETE	HOLD - Water Removal From Slabs	33,500	-19,500	14,000	9,591	721	0	10,312	74	3,688	1,031
	CONCRETE Total:	9,337,074	88,995	9,426,069	8,195,676	182,482	0	8,378,157	89	1,047,912	837,816
DIV - 04	MASONRY										
01 - MASONRY	Lucia	2,970,350	-19,713	2,950,637	1,572,511	245,691	0	1,818,202	62	1,132,435	181,820
02 - MASONRY	HOLD - Rebar	50,000	0	50,000	0	0	0	0		50,000	0
03 - MASONRY	HOLD - General Safety & Maintenance	50,000	0	50,000	23,640	1,277	0	24,917	50	25,083	2,492
04 - MASONRY	HOLD - Mock-up (trades)	50,000	0	50,000	8,812	4,147	0	12,960	26	37,040	1,296
05 - MASONRY	HOLD - Temporary Protection	30,000	0	30,000	0	0	0	0		30,000	0
06 - MASONRY	HOLD - Trade Use of Scaffold	54,250	0	54,250	0	0	0	0		54,250	0

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DIV - 04	MASONRY										
	<i>MASONRY Total:</i>	3,204,600	-19,713	3,184,887	1,604,963	251,116	0	1,856,079	58	1,328,808	185,608
DIV - 05	METALS										
01 - SS FAB	Southern Steel Fabricators	1,412,030	22,984	1,435,014	1,109,850	212,770	0	1,322,620	92	112,394	132,262
02 - SS FAB	HOLD - Misc. Not Detailed	53,350	0	53,350	0	23	0	23		53,327	2
03 - SS FAB	HOLD - Wedge Anchors/Embeds	12,000	0	12,000	16,319	0	0	16,319	136	-4,319	1,632
04 - SS FAB/ERECT	HOLD - Projector Screen Supports	25,500	0	25,500	0	0	0	0		25,500	0
05 - SS ERECT	Empire Steel	689,800	2,308	692,108	254,850	148,725	0	403,575	58	288,533	40,358
06 - SS ERECT	HOLD - Lull & Misc Hoisting	92,441	0	92,441	41,081	4,093	0	45,174	49	47,267	4,517
07 - SS ERECT	HOLD - Primer Touch-up	12,250	0	12,250	405	263	0	668	5	11,582	67
08 - SS ERECT	HOLD - Misc not Detailed	20,000	0	20,000	0	0	0	0		20,000	0
09 - SS ERECT	HOLD - Field Modifications	20,000	0	20,000	0	0	0	0		20,000	0
10 - SS ERECT	HOLD - Grout Base Plates	13,691	0	13,691	0	0	0	0		13,691	0
11 - RAILINGS	Hoffa Inc	56,580	-211	56,369	0	0	0	0		56,369	0
12 - DOME	McCarty	129,636	10,925	140,561	140,561	0	0	140,561	100	0	14,056
13 - DOME	HOLD - Erection	85,000	-26,478	58,522	0	0	0	0		58,522	0
14 - DOME	HOLD - Flashing and Misc. Metal Embeds	35,364	-10,925	24,439	0	0	0	0		24,439	0
15 - DOME	HOLD - Opening Protection	5,000	0	5,000	0	0	0	0		5,000	0
16 - DOME	HOLD - Temporary Dry-In	10,000	0	10,000	0	0	0	0		10,000	0
	<i>METALS Total:</i>	2,672,642	-1,398	2,671,244	1,563,066	365,874	0	1,928,940	72	742,304	192,894
DIV - 06	CARPENTRY										
01 - ROUGH CARPENTRY	JE Dunn	625,427	4,274	629,701	53,910	80,585	0	134,495	21	495,206	13,450

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DIV - 06	CARPENTRY										
01.1 - ROUGH CARPENTRY	HOLD - Dome Blocking	0	6,048	6,048	0	0	0	0		6,048	0
02 - MILLWORK	Howard-McKinney	3,258,665	-12,217	3,246,448	330,878	358,178	0	689,056	21	2,557,392	68,906
03 - MILLWORK	HOLD - Dehumidify & Protection	53,859	0	53,859	0	45	0	45		53,814	4
	CARPENTRY Total:	3,937,951	-1,895	3,936,056	384,788	438,808	0	823,596	21	3,112,460	82,360
DIV - 07	THERMAL AND MOISTURE PROTECTION										
01 - WATERPROOFING/ROOFING	Chamberlin Roofing & Waterproofing	2,167,248	36,201	2,203,449	376,501	139,188	0	515,689	23	1,687,760	51,569
02 - WATERPROOFING/ROOFING	HOLD - Skin PEER Review	8,000	0	8,000	0	0	0	0		8,000	0
03 - WATERPROOFING/ROOFING	HOLD - Mold Consultant	54,202	0	54,202	0	0	0	0		54,202	0
04 - ROOFING	HOLD - Temporary Opening Protection	25,000	0	25,000	975	374	0	1,349	5	23,651	135
05 - ROOFING	HOLD - 5 Yr Bond for Roofing S/C	18,916	0	18,916	0	0	0	0		18,916	0
06 - ROOFING	HOLD - Roofing Escalation	100,000	0	100,000	0	0	0	0		100,000	0
07 - ROOFING	HOLD - Walk Pads Not Defined	14,482	0	14,482	0	0	0	0		14,482	0
08 - ROOFING	HOLD - Misc Flashing Not Detailed	20,000	0	20,000	0	0	0	0		20,000	0
09 - FIREPROOF	Fireproof Contractors	222,589	-1,370	221,219	84,974	103,911	0	188,885	85	32,334	18,889
10 - FIREPROOF	HOLD - Surface Preparation	24,654	0	24,654	0	0	0	0		24,654	0
11 - FIREPROOF	HOLD - Overspray Protection	20,000	0	20,000	0	0	0	0		20,000	0
12 - FIREPROOF	HOLD - Patching	10,000	0	10,000	0	0	0	0		10,000	0

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DIV - 07	THERMAL AND MOISTURE PROTECTION										
	<i>THERMAL AND MOISTURE PROTECTION Total:</i>	2,685,091	34,831	2,719,922	462,450	243,474	0	705,924	26	2,013,999	70,592
DIV - 08	DOORS & WINDOWS										
01 - STOREFRONT	Admiral Glass	732,832	67,666	800,498	167,908	213,145	0	381,053	48	419,445	38,105
02 - GLASS	HOLD - Temporary Entry & Protection	33,750	-19,199	14,551	215	499	0	714	5	13,837	71
03 - DOORS & HARDWARE	American Door Products	650,000	4,169	654,169	433,515	3,042	0	436,557	67	217,612	43,656
04 - INSTALL	TDHServices	94,360	-2,928	91,432	0	0	0	0		91,432	0
05 - DOORS	HOLD - Temporary Doors & Hardware	25,000	0	25,000	338	50	0	388	2	24,612	39
06 - DOORS	HOLD - Cylinders for Aluminum Entrance	10,000	0	10,000	0	0	0	0		10,000	0
07 - DOORS	HOLD - Temporary Locks	7,000	0	7,000	0	0	0	0		7,000	0
08 - DOORS	HOLD - Touch-up & Protection	75,000	0	75,000	0	0	0	0		75,000	0
09 - DOORS	HOLD - Bondo Frames	15,000	0	15,000	0	0	0	0		15,000	0
10 - DOORS	HOLD - Coordination	47,711	0	47,711	823	197	0	1,020	2	46,691	102
11 - OVERHEAD	Hclliday Door	34,626	0	34,626	0	0	0	0		34,626	0
12 - SKYLIGHTS	United Skys	140,920	1,022	141,942	77,710	0	0	77,710	55	64,232	7,771
13 - SKYLIGHT	HOLD - Temporary Protection	12,166	0	12,166	0	442	0	442	4	11,724	44
	<i>DOORS & WINDOWS Total:</i>	1,878,365	50,730	1,929,095	680,510	217,375	0	897,884	47	1,031,211	89,788
DIV - 09	FINISHES										
01 - DRYWALL	Baker Drywall	2,006,098	-11,468	1,994,630	285,893	264,542	0	550,435	28	1,444,195	55,044
02 - DRYWALL	HOLD - Touch-up & Protection	50,000	0	50,000	0	0	0	0		50,000	0

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 09	FINISHES										
03 - DRYWALL	HOLD - Temporary Partitions	50,000	0	50,000	0	0	0	0		50,000	0
04 - DRYWALL	HOLD - Densglass at Shafts	30,000	0	30,000	0	0	0	0		30,000	0
05 - DRYWALL	HOLD - Expediting	20,000	0	20,000	0	0	0	0		20,000	0
06 - DRYWALL	HOLD - Perimeter Fire Safing	30,000	0	30,000	0	0	0	0		30,000	0
07 - DRYWALL	HOLD - Misc Framing & Drywall not Detailed	64,504	0	64,504	0	0	0	0		64,504	0
08 - ACOUSTICAL CEILING	HOLD - Touch-up & Protection	8,416	0	8,416	0	0	0	0		8,416	0
08 - ACOUSTICAL CEILINGS	Applied Finish Systems	470,950	-7,484	463,466	0	0	0	0		463,466	0
09 - PAINT	HOLD - Final Touch-Up	76,236	0	76,236	0	0	0	0		76,236	0
10 - TILE	Sigma Marble & Tile	257,551	1,699	259,250	0	0	0	0		259,250	0
11 - TILE	HOLD - Floor Protection	9,442	0	9,442	0	0	0	0		9,442	0
12 - TERRAZZO	National Terrazzo	155,975	-1,800	154,175	0	0	0	0		154,175	0
13 - TERRAZZO	HOLD - Floor Protection	22,500	0	22,500	0	0	0	0		22,500	0
14 - TERRAZZO	HOLD - Floor Preparation	3,904	0	3,904	0	0	0	0		3,904	0
15 - CARPET & RESILIENT	Architectural Floors	670,485	-3,779	666,706	0	0	0	0		666,706	0
16 - CARPET & RESILIENT	HOLD - Carpet Protection	67,167	0	67,167	0	0	0	0		67,167	0
17 - CARPET & RESILIENT	HOLD - Resilient Protection	47,055	0	47,055	0	0	0	0		47,055	0
18 - CARPET & RESILIENT	HOLD - Floor Prep for Concrete Tolerances	21,770	0	21,770	0	0	0	0		21,770	0

CONTINUATION SHEET
AIA DOCUMENT G703
PAGE: 9

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APPLICATION NUMBER : 12
APPLICATION DATE : 06-01-2010
PERIOD TO : 05-31-2010
INVOICE NO.
7407012

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 09	FINISHES										
19 - CARPET & RESILIENT	HOLD - Floor Prep for Moisture Tolerances	33,140	0	33,140	0	0	0	0		33,140	0
20 - PAINT	R&M Service	438,907	-10,618	428,289	19,828	2,998	0	22,826	5	405,463	2,283
22 - ACCESS FLOORING	Allied Interiors	55,789	-335	55,454	0	49,863	0	49,863	90	5,591	4,986
23 - POLISHED CONCRETE	API	28,164	0	28,164	0	0	0	0		28,164	0
24 - STONE TOP	Commercial Stone Group	216,905	-37,961	178,944	0	0	0	0		178,944	0
25 - STONE TOP	HOLD - Protection	23,156	0	23,156	0	0	0	0		23,156	0
26 - NOSINGS	Specialized Building Systems	25,060	0	25,060	0	0	0	0		25,060	0
	FINISHES Total:	4,883,174	-71,745	4,811,429	305,721	317,404	0	623,125	13	4,188,305	62,312
DIV - 10	SPECIALTIES										
01 - SPECIALTY	PBJ	150,425	2,459	152,884	0	62,475	0	62,475	41	90,409	6,248
02 - SPECIALTY	HOLD - Specialties Overrun	266	0	266	0	0	0	0		266	0
03 - SPECIALTY	HOLD - Temporary Fire Extinguishers	1,821	0	1,821	0	0	0	0		1,821	0
04 - SPECIALTY	JE Dunn - Installation	17,678	370	18,048	0	0	0	0		18,048	0
05 - LOUVERS	Nystrom	12,524	7,528	20,052	0	0	0	0		20,052	0
06 - LOUVERS	HOLD - Protection	856	0	856	0	0	0	0		856	0
07 - CANOPY	Avadek	57,716	7,004	64,720	0	0	0	0		64,720	0
08 - SIGNS	Intex United	231,880	30,007	261,887	88,520	0	0	88,520	34	173,367	8,852
09 - FLAGPOLES	Kronberg's	6,755	0	6,755	0	0	0	0		6,755	0
10 - LOCKERS	Longhorn Lockers	12,705	0	12,705	0	0	0	0		12,705	0
11 - CLOCK	Verdin Company	19,985	0	19,985	0	16,803	0	16,803	84	3,182	1,680

CONTINUATION SHEET
AIA DOCUMENT G703
PAGE: 10

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7407012

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 10	SPECIALTIES										
12 - CLOCK	HOLD - Access During Installation	130	0	130	0	0	0	0		130	0
	SPECIALTIES Total:	512,741	47,367	560,108	88,520	79,278	0	167,798	30	392,310	16,780
DIV - 11	EQUIPMENT										
01 - DOCK EQUIP	Overhead Door (ESS Group)	5,100	0	5,100	0	0	0	0		5,100	0
02 - FOOD EQUIP	Preferred Food Service	96,754	0	96,754	0	0	0	0		96,754	0
03 - FOOD EQUIP	HOLD - Escalation if Delivery after 1/11/2010	5,806	0	5,806	0	0	0	0		5,806	0
04 - DETENTION	CCC Group	867,300	11,805	879,105	561,084	0	0	561,084	64	318,021	56,108
	EQUIPMENT Total:	974,960	11,805	986,765	561,084	0	0	561,084	57	425,681	56,108
DIV - 12	FURNISHINGS										
01 - BLINDS	Windo-Shade Distributors	15,800	0	15,800	0	0	0	0		15,800	0
	FURNISHINGS Total:	15,800	0	15,800	0	0	0	0		15,800	0
DIV - 13	SECURITY										
01 - SECURITY	Metroplex Control Systems	1,697,346	14,763	1,712,109	291,261	607,810	0	899,071	53	813,038	89,907
02 - SECURITY	HOLD - Coordination & Testing	1,020	0	1,020	0	0	0	0		1,020	0
	SECURITY Total:	1,698,366	14,763	1,713,129	291,261	607,810	0	899,071	52	814,058	89,907
DIV - 14	CONVEYING SYSTEMS										
01 - ELEVATORS	Schindler	1,135,457	-37,580	1,097,877	643,519	145,333	0	788,852	72	309,025	78,885
02 - ELEVATOR	HOLD - Temporary Use & Protection	12,000	0	12,000	0	0	0	0		12,000	0
03 - ELEVATOR	HOLD - Temporary Operator	47,000	0	47,000	0	0	0	0		47,000	0
04 - CHAIR LIFTS	Home Elevator	285,481	-1,127	284,354	28,548	15,114	0	43,662	15	240,692	4,366
05 - CHAIR LIFTS	HOLD - Protection	18,581	0	18,581	0	0	0	0		18,581	0

CONTINUATION SHEET
AIA DOCUMENT G703

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INVOICE NO.

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In tabulation below, amounts are stated to the nearest dollar.

PERIOD TO : 05-31-2010

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 14	CONVEYING SYSTEMS										
	<i>CONVEYING SYSTEMS Total:</i>	1,498,519	-38,707	1,459,812	672,067	160,447	0	832,514	57	627,298	83,251
DIV - 15	MECHANICAL										
01 - HVAC	Graves	5,461,591	-11,518	5,450,073	3,530,691	277,000	0	3,807,691	70	1,642,382	380,769
02 - HVAC	HOLD - Utilities - Chilled Water	95,278	0	95,278	0	0	0	0		95,278	0
03 - PLUMBING	Kilgore	1,340,630	60,048	1,400,678	932,618	132,373	0	1,064,991	76	335,687	106,499
04 - PLUMBING	HOLD - Utilities - Domestic Water	24,000	0	24,000	2,283	1,130	0	3,413	14	20,587	341
05 - PLUMBING	HOLD - Temporary Toilets	59,000	0	59,000	6,959	0	0	6,959	12	52,041	696
06 - SPRINKLER	Standard Automatic Fire Enterprises	652,297	63,878	716,175	502,258	104,020	0	606,279	85	109,897	60,628
	<i>MECHANICAL Total:</i>	7,632,796	112,408	7,745,204	4,974,808	514,523	0	5,489,332	71	2,255,872	548,933
DIV - 16	ELECTRICAL										
01 - ELECTRICAL	E3 Electric	5,201,765	-9,917	5,191,848	1,538,200	1,054,149	0	2,592,350	50	2,599,498	259,235
02 - DATA	HOLD - Cabling to Garage	0	0	0	0	0	0	0		0	0
02 - ELECTRICAL	HOLD - Utilities - Electric	340,446	0	340,446	47,890	0	0	47,890	14	292,556	4,789
03 - ELECTRICAL	HOLD - Temporary Lighting Maintenance	10,000	0	10,000	0	0	0	0		10,000	0
04 - ELECTRICAL	HOLD - Temporary Power Equipment	25,000	0	25,000	0	0	0	0		25,000	0
05 - ELECTRICAL	HOLD - Shortages on Subcontracts	13,969	0	13,969	0	1,264	0	1,264	9	12,705	126
	<i>ELECTRICAL Total:</i>	5,591,180	-9,917	5,581,263	1,586,091	1,055,413	0	2,641,504	47	2,939,759	264,150
DIV - 17	TELECOMM										
01 - DATA	IESmart Systems	581,260	-38,273	542,987	0	0	0	0		542,987	0
02 - DATA	HOLD - Cabling to Garage	6,240	0	6,240	0	0	0	0		6,240	0

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 12

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INVOICE NO.

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7407012

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 17	TELECOMM										
03 - DATA	HOLD - Cable Pathway Changes	7,925	0	7,925	0	0	0	0		7,925	0
	TELECOMM Total:	595,425	-38,273	557,152	0	0	0	0		557,152	0
EXTRA	ALLOWANCES										
01	Design Contingency	500,000	-197,580	302,420	0	0	0	0		302,420	0
02	Construction Contingency	500,000	-47,607	452,393	0	0	0	0		452,393	0
03	Monument Sign Foundation	9,000	0	9,000	319	0	0	319	4	8,681	32
04	Directional Sign Foundation	10,500	0	10,500	0	0	0	0		10,500	0
05	Natural Gas Line Relocation	20,000	-12,694	7,306	7,371	0	0	7,371	101	-65	737
06	Hydro Excavate at Ransom Road	9,000	-9,000	0	0	0	0	0		0	0
09	Pipe Bollard Material	8,400	-8,544	-144	0	0	0	0		-144	0
10	Tunnel to Existing Jail Raceways	50,000	0	50,000	0	0	0	0		50,000	0
11	Tunnel to Existing Jail Telecom	10,000	0	10,000	0	0	0	0		10,000	0
12	Addendum #1	218,000	-218,000	0	0	0	0	0		0	0
13	Judges Chambers' Intercom System	20,000	-20,000	0	0	0	0	0		0	0
15	Changes to Cable Type	-20,000	20,000	0	0	0	0	0		0	0
16	City of Richmond Permit Drawings	105,000	-105,000	0	0	0	0	0		0	0
	ALLOWANCES Total:	1,439,900	-598,425	841,475	7,690	0	0	7,690	1	833,785	769
FEE	FEE										
FEE	Fee	1,322,925	0	1,322,925	637,650	105,437	0	743,086	56	579,839	74,309
	FEE Total:	1,322,925	0	1,322,925	637,650	105,437	0	743,086	56	579,839	74,309
PROJECT TOTAL :		58,485,991	0	58,485,991	28,180,056	4,706,364	0	32,886,420	56	25,599,571	3,288,637

CONTINUATION SHEET**AIA DOCUMENT G703**

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Contractor's signed Certification is attached.

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PAGE: 13**APPLICATION NUMBER : 12****APPLICATION DATE : 06-01-2010****PERIOD TO : 05-31-2010****INVOICE NO.****7407012**

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

Attachment Page # : 1

Attachment to Invoice No. 7407012

APPLICATION NO.: 12

PERIOD TO : 05-31-2010

PROJECT NOS.: 7407

CONTRACT DATE 05-26-2009

Change Order List

<u>Change Code</u>	<u>Date Approved</u>	<u>Additions</u>	<u>Deductions</u>
0101	12-MAY-2010		
0078	12-MAY-2010		
0079	04-MAY-2010		
0028	18-MAY-2010		
0083	04-MAY-2010		
0086	04-MAY-2010		
0053	04-MAY-2010		
0096	12-MAY-2010		
0005	12-MAY-2010		
Total		.00	.00

**EXHIBIT K
APPLICATION FOR PAYMENT**

PERIODICAL ESTIMATE NO. 12 PROJECT NO. SOQ #08-078
CERTIFICATE OF THE CONSTRUCTION MANAGER OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, units, quantities, and prices of work and material shown on this Periodical Estimate No. 12 are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the contract documents between County of Fort Bend, TX and JE Dunn South Central Inc dated _____
(Construction Manager)

(a)	Total amount earned for work in place (original contract).....	\$32,888,420 ✓
(b)	Total amount earned for work in place (change orders).....	\$0
(c)	Value of materials stored at site.....	\$0
(d)	Total amount earned ((a) plus (b) plus (c)).....	\$32,888,420 ✓
(e)	Amount retained (10%).....	\$3,288,842 ✓
(f)	Total earned less retained percentage ((d) minus (e)).....	\$29,597,778 ✓
(g)	Total previously approved.....	\$25,362,055 ✓
(h)	Amount due THIS ESTIMATE ((f) minus (g)).....	\$4,235,728 ✓
(i)	Retainage payment to (subcontractor)(subcontractors) per Paragraph 4 of the Form of Agreement.....	\$0
(j)	AMOUNT DUE GENERAL CONSTRUCTION MANAGER ((h) minus (i)).....	\$4,235,728 ✓

I further certify that all claims outstanding against the undersigned Construction Manager for labor, materials, and expendable equipment employed in the performance of said contract have been paid in full in accordance with the requirements of said contract.

I further certify that all of the materials indicated on this Periodical Estimate as being stored on the site, but not yet incorporated into the building, have been purchased, delivered, and are now stored on the site for future incorporation into the building.

Construction Manager JE Dunn South Central Inc
Date 5/27/2010

By Kenny Eldridge
Title Project Manager

Kenny Eldridge

CERTIFICATE OF THE RESIDENT PROGRAM MANAGER

I certify that I have verified this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Construction Manager and that the Construction Manager's certified s

Name *[Signature]* Resident Program Manager

Date: 6/1/2010

CERTIFICATE OF THE SUPERVISING ARCHITECT

I certify that I have verified this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Construction Manager and that the Construction Manager's certified s

Name *[Signature]* Supervising Architect.

Date: 5/28/10

SCHEDULE OF VALUES - HOLD ITEMS

FBCJC
JE Dunn
Pay App 112

HOLD ITEMS ON PAY APP

ITEM NO.	DESCRIPTION OF WORK	Current Scheduled Value	Requested This Period	Total Requested To Date	Explanation
1	Dumpsters	\$ 272,083	\$ 4,385	\$ 20,474	Dumpster pulls
2	Earthwork-dewatering	\$ 147,519	\$ 2,998	\$ 90,365	Pump rental and labor
3	Earthwork - Natural gas line & meter	\$ 6,688	\$ -	\$ 1,797	
4	Earthwork - Piping from french drain	\$ 1,314	\$ 143	\$ 1,306	Labor for piping connections between french drain and base drain systems
5	Earthwork - Temp laydown & parking	\$ 29,328	\$ -	\$ 7,920	
6	Earthwork - access roads	\$ 32,929	\$ -	\$ 52,072	
7	Earthwork - maint of access roads	\$ 49,800	\$ 6,601	\$ 39,951	Road pad rental, equipment, and labor for road maintenance
8	Earthwork - maint of temp entrances	\$ 15,000	\$ -	\$ 23,659	
9	Earthwork - site coord issues	\$ 15,177	\$ 543	\$ 18,883	Site utilities layout labor
10	Earthwork - pier spoils removal	\$ 15,001	\$ -	\$ 4,314	
11	Utilities - spoils removal	\$ 8,902	\$ 154	\$ 12,390	Labor to relocate spoils for sprinkler and storm drain tie-ins
12	Utilities - utility supports @ Ransom Rd	\$ 12,700	\$ -	\$ -	
13	Shoring - partial removal	\$ 63,700	\$ 1,663	\$ 10,645	Equipment & labor for lateral supports removal
14	Shoring - bulkheads	\$ 15,000	\$ -	\$ 829	
15	Shoring - delays for unforeseen cond	\$ 47,130	\$ -	\$ 3,629	
16	Shoring - Safety rails / cables	\$ 15,000	\$ -	\$ 13,723	
17	Asphalt - Extra patching at Ransom & Jail	\$ 12,637	\$ 1,836	\$ 1,836	Striping for road patch
18	Concrete - mudsills at CH	\$ 40,500	\$ -	\$ 5,216	
19	Concrete - water removal from slabs	\$ 14,000	\$ 721	\$ 10,312	Fans and labor to dry off basement & elevated slabs
20	Masonry - general safety / maintenance	\$ 50,000	\$ 1,277	\$ 24,917	Labor for barriers, flagging, fire extinguishers, & misc. safety items
21	Masonry - mock up trades	\$ 50,000	\$ 4,147	\$ 12,960	Travel expenses for mock-up reviews & supervision for coordination
22	SS Fab - Misc. not detailed	\$ 53,350	\$ 23	\$ 23	Anchor bolts for louver steel
23	SS Fab - wedge anchors/embeds	\$ 12,000	\$ -	\$ 16,319	
24	SS Erection - Lull & misc. hoisting	\$ 92,441	\$ 4,093	\$ 45,174	Lull for misc. use
25	SS Erection - primer touch-up	\$ 12,250	\$ 283	\$ 688	Spray galvanizer for misc. use
26	Millwork - dehumidify & protection	\$ 53,859	\$ 45	\$ 45	Temp/humidity monitors
27	Roofing - Temp opening protection	\$ 25,000	\$ 374	\$ 1,349	Roof protection at stair opening
28	Glass - Temp entry & protection	\$ 14,551	\$ 499	\$ 714	Labor for interior window protection
29	Doors - Temp doors & hardware	\$ 25,000	\$ 50	\$ 388	Labor for courtroom / electric room doors
30	Door - Coordination	\$ 47,711	\$ 197	\$ 1,020	Labor for other temp doors and rearranging stored frames
31	Skylight - temp protection	\$ 12,166	\$ 442	\$ 442	Labor & material for skylight protection
32	Plumbing - utilities / domestic water	\$ 24,000	\$ 1,130	\$ 3,413	Water billings
33	Plumbing - temp toilets	\$ 59,000	\$ -	\$ 6,959	Port-a-can Rental
34	Electrical - Utilities - electrical	\$ 340,446	\$ -	\$ 47,890	Temp electric billing
35	Electrical - Centerpoint Coordination	13,969	1,264	1,264	Supervision for Centerpoint issues in Central Plant
	TOTALS	1,700,131.00	32,828.00	482,866.00	

SCHEDULE OF VALUES - Stored Material

FBCJC
JE Dunn
Pay App 12

ITEM NO.	SUBCONTRACTOR	Current Scheduled Value	From Previous Applications	Work This Period	Material Presently Stored	Item(s)
1	Admiral Glass	\$ 800,498	\$ 167,908	\$ 159,020	\$ 54,125	Window frames, doors
2	Baker Drywall	\$ 194,630	\$ 285,893	\$ 231,858	\$ 32,684	GFRG
3	Allied Interiors	\$ 55,454	\$ -	\$ 29,863	\$ 20,000	Access flooring
4	Metroplex	\$ 1,712,109	\$ 291,261	\$ -	\$ 607,810	Access Controls, CCTV, Intercom
5	E3	\$ 5,191,848	\$ 1,538,200	\$ 741,531	\$ 312,619	Light fixtures
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
	TOTALS	7,954,539.45	2,283,262.13	1,162,271.86	1,027,237.60	

Fort Bend Justice Center

Application No.: 12

Subcontractor Billings Summary

	Subcontractor	Work Completed This Period/Stored Materials	10% Retainage	Net Current Payment Due
1	JE Dunn - Self Perform - Rough Carpentry/Cleanup (see below)	\$ 107,856.00	\$ 10,785.60	\$ 97,070.40
3	Schramme - Site Utilities	\$ 8,816.90	\$ 881.69	\$ 7,935.21
2	JE Dunn - Self Perform - Concrete	\$ 181,761.00	\$ 18,176.10	\$ 163,584.90
3	Lucia	\$ 245,691.00	\$ 24,569.10	\$ 221,121.90
4	Southern Steel	\$ 212,770.45	\$ 21,277.05	\$ 191,493.41
5	Empire Steel	\$ 148,725.00	\$ 14,872.50	\$ 133,852.50
6	Howard McKinney	\$ 358,178.00	\$ 35,817.80	\$ 322,360.20
7	Chamberlin	\$ 139,188.35	\$ 13,918.84	\$ 125,269.52
8	Fireproof Contractors	\$ 103,911.00	\$ 10,391.10	\$ 93,519.90
9	Admiral Glass	\$ 213,145.00	\$ 21,314.50	\$ 191,830.50
10	American Door	\$ 3,042.00	\$ -	\$ 3,042.00
11	Baker Drywall	\$ 264,542.17	\$ 26,454.22	\$ 238,087.95
12	R&M Service Co	\$ 2,998.46	\$ 299.85	\$ 2,698.61
13	Allied Interiors	\$ 49,863.00	\$ 4,986.30	\$ 44,876.70
14	PBJ Specialties	\$ 62,475.00	\$ 6,247.50	\$ 56,227.50
15	Verdin	\$ 18,670.00	\$ 1,867.00	\$ 16,803.00
16	Metroplex	\$ 607,810.00	\$ 60,781.00	\$ 547,029.00
17	Schindler	\$ 145,333.00	\$ 14,533.30	\$ 130,799.70
18	Home Elevator	\$ 15,113.70	\$ 1,511.37	\$ 13,602.33
19	Graves	\$ 277,000.00	\$ 27,700.00	\$ 249,300.00
20	Kilgore	\$ 132,372.73	\$ 13,237.27	\$ 119,135.46
21	Standard Automatic Fire Enterprises	\$ 104,020.45	\$ 10,402.05	\$ 93,618.41
22	E3 Electric	\$ 1,054,149.46	\$ 105,414.95	\$ 948,734.51
		\$ -	\$ -	\$ -
	TOTAL	\$ 4,457,432.67	\$ 434,653.47	\$ 3,914,923.20

JE Dunn - Self Perform Rough Carpentry/Cleanup Breakdown

1	Clean Up	\$ 26,871.00	\$ 2,687.10	\$ 24,183.90
2	Selective Demo	\$ -	\$ -	\$ -
3	Traffic Control	\$ 399.00	\$ 39.90	\$ 359.10
4	Rough Carpentry	\$ 80,586.00	\$ 8,058.60	\$ 72,527.40
5	Specialties Installation	\$ -	\$ -	\$ -
6	Change Orders	\$ -	\$ -	\$ -
	TOTAL	\$ 107,856.00	\$ 10,785.60	\$ 97,070.40

May 28, 2010

FIRST FLOOR:

Court Number	Judge	Courtroom	Chambers
N/A - District Court	Sears	10466	10536
N/A (District Court - CPS/ALR as needed)	Various	10432	10500
Associate Judge	Ruiz	10400	10522
Title IV-D (as needed)	Williams	10100	10106

SECOND FLOOR:

County Courts at Law and Judge Harold Kennedy (Associate Judge)
(To be assigned by Judge Bielstein)

THIRD FLOOR:

Court Number	Judge	Courtroom	Chambers
240 th	Culver	30284	30466
268 th	Elliott	30250	30440
328 th	Pope	30234	30408
Associate Judge	Armatys	30188	30394
387 th	Kern	30106	30322
Associate Judge	Mullinix	30156	30344
400 th	Vacek	30202	30374
434 th	Shoemake	30140	30366