

FM101707

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PAGE 1 OF 10 PAGES

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

APPLICATION NO: EIGHT (8)

PERIOD TO: 5/31/2010

ARCHITECT'S

PROJECT NO: 0

CONTRACT DATE: 9/8/2009

Distribution to:

- ☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR  
☐  
☐

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

CONTRACT FOR: GENERAL CONSTRUCTION

PO# 37770 R# 109338

**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		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		100,000	0
Approved this Month		276,410 <th rowspan="3"></th>	
Number	Date Approved		
One			
TOTALS		276,410	0
Net change by Change Orders		376,410	0

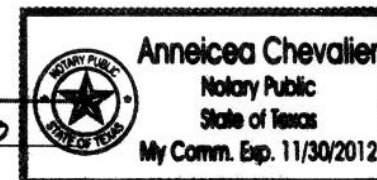
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: ROSENBERGER CONSTRUCTION LP

By: [Signature] Date: May 25, 2010  
Steve Salverino, Senior Vice President

1. ORIGINAL CONTRACT SUM..... \$ 3,286,000 ✓
2. Net change by Change Orders..... \$ 376,410 ✓
3. CONTRACT SUM TO DATE..... \$ 3,662,410 ✓
4. TOTAL COMPLETED & STORED TO DATE..... \$ 2,339,005 ✓  
(Column G on Continuation Sheet)
5. RETAINAGE:
  - a. 5 % of Completed Work \$ 115,245 ✓  
(Column D + E on Continuation Sheet)
  - b. 5 % of Stored Materials \$ 1,705 ✓  
(Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)..... \$ 116,950 ✓
6. TOTAL EARNED LESS RETAINAGE..... \$ 2,222,055 ✓  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 1,771,005 ✓  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 451,050 ✓
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 1,440,355 ✓  
(Line 3 less Line 6)

State of: TEXAS County of: FORT BEND  
Subscribed and sworn to before me this 28th day of May, 2010  
Notary Public Anneicea Chevalier  
My Commission expires: 11/30/2012

**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.

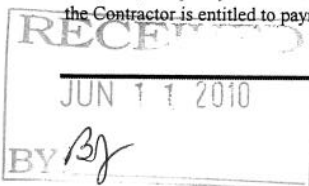
AMOUNT CERTIFIED..... \$ 451,050

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 06/10/10

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.



# CONTINUATION SHEET

Precinct III Annex

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Contractor's signed Certification is attached.

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APPLICATION DATE: 5/25/2010

PERIOD TO: 5/31/2010

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
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	0		109,000	89%	12,890	
	Engineering/Layout - RCON	21,070	20,150	920		21,070	100%	0	1,054
	Sediment/Erosion Control - RCON	6,700	6,490	210		6,700	100%	0	335
	TOTAL EARTHWORK	149,660	135,640	1,130		136,770	91%	12,890	6,839
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	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	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	2,100		4,700	51%	4,500	
	TOTAL SITEWORK	158,020	2,600	2,100		4,700	3%	153,320	235
	SUBTOTAL	307,680	138,240	3,230	0	141,470	46%	166,210	7,074

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			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
3	CONCRETE								
	MCM CONCRETE								
	Slab on Grade	138,000	138,000			138,000	100%	0	6,900
	Mezzanine	7,000	7,000			7,000	100%	0	350
	Paving	235,000	47,000	105,750		152,750	65%	82,250	7,638
	Sidewalks	40,000	0			0	0%	40,000	0
	Curbs	8,000	0	5,200		5,200	65%	2,800	260
	Lightpoles	5,000	0			0	0%	5,000	0
	Monument Sign	3,000	0			0	0%	3,000	0
	Dumpster Pad	2,000	0			0	0%	2,000	0
	Stair	1,000	0			0	0%	1,000	0
	Sub-Total MCM Concrete	439,000	192,000	110,950		302,950	69%	136,050	
	Engineering/Layout - RCON	10,000	8,657	1,343		10,000	100%	0	500
	Misc. Concrete/Housekeeping Pads	3,450	2,000	1,450		3,450	100%	0	173
	TOTAL CONCRETE	452,450	202,657	113,743		316,400	70%	136,050	15,820
4	MASONRY								
	C&B MASONRY								
	CMU	5,000	1,000			1,000	20%	4,000	50
	FACE BRICK	95,800	80,080			80,080	84%	15,720	4,004
	Sub-Total C&B Masonry	100,800	81,080	0		81,080	80%	19,720	
	TOTAL MASONRY	100,800	81,080	0		81,080	80%	19,720	4,054
5	STRUCTURAL STEEL								
	GROGAN-HAZEL STEEL								
	Furnish Structural Steel/Deck	58,700	58,700			58,700	100%	0	2,935
	CO #1	1,500	0	1,500		1,500	100%	0	75
	Sub-Total Grogan-Hazel Steel	60,200	58,700	1,500		60,200	100%	0	
	Dynamic Steel								
	Steel/deck Erection	22,500	22,500			22,500	100%	0	1,125
	CO #1 Additional Work	2,500	2,500			2,500	100%		125
	Sub-Total Dynamic Steel	25,000	25,000	0		25,000	100%	0	
	TOTAL STRUCTURAL STEEL	85,200	83,700	1,500	0	85,200	100%	0	4,260
	SUBTOTAL	946,130	505,677	118,473	0	624,150	66%	321,980	31,208

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			FROM PREVIOUS AND STORED TO DATE (D + E +F)	THIS PERIOD					
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	39,445	61,359		100,804	92%	8,766	5,040
	Sub-Total Brinkmann	169,579	99,454	61,359		160,813	95%	8,766	
	TOTAL ROOFING	169,579	99,454	61,359		160,813	95%	8,766	8,041
7	WATERPROOFING								
	FIREPROOF CONTRACTORS								
	Insulation	2,000	2,000			2,000	100%	0	100
	Caulking	14,200	5,800			5,800	41%	8,400	290
	Building Waterproofing	7,800	7,800			7,800	100%	0	390
	Sub-Total Fireproof	24,000	15,600	0		15,600	65%	8,400	
	TOTAL WATERPROOFING	24,000	15,600	0		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	0		58,487	81%	13,930	
	TOTAL GLASS/GLAZING	72,417	58,487	0		58,487	81%	13,930	2,924
	SUBTOTAL	1,212,126	679,218	179,832	0	859,050	71%	353,076	42,953

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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	0		22,000	18%	102,720	
	COASTAL DOORS								
	FURNISH DOORS, FRAMES	34,500	1,205	14,095		15,300	44%	19,200	765
	Sub-Total Coastal Doors	34,500	1,205	14,095		15,300	44%	19,200	
	Wood Blocking - RCON	7,706	4,200			4,200	55%	3,506	210
	TOTAL MILLWORK	166,926	27,405	14,095		41,500	25%	125,426	2,075
10	DOOR HARDWARE								
	HOUSTON BUILDERS								
	FURNISH DOOR HARDWARE	34,100	0		34,100	34,100	100%	0	1,705
	Sub-Total Houston Builders Hardware	34,100	0	0	34,100	34,100	100%	0	
	TOTAL DOOR HARDWARE	34,100	0	0	34,100	34,100	100%	0	1,705
11	LATH/PLASTER								
	KENYON PLASTER								
	PLASTER	25,557	0			0	0%	25,557	0
	Sub-Total Kenyon Plastering	25,557	0	0		0	0%	25,557	
	Scaffolding - RCON	6,500	6,500			6,500	100%	0	325
	TOTAL PLASTER	32,057	6,500	0		6,500	20%	25,557	325
	SUBTOTAL	1,445,209	713,123	193,927	34,100	941,150	65%	504,059	47,058



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12	PAINT								
	LMI								
	EXTERIOR PAINT	3,500				0	0%	3,500	
	INTERIOR PAINT	16,825				0	0%	16,825	
	Sub-Total LMI	20,325	0		0	0	0%	20,325	
	TOTAL PAINT	20,325	0	0	0	0	0%	20,325	
13	TILE/STONE/CARPET								
	SOUTH EAST TEXAS FLOORS								
	CARPET	36,080				0	0%	36,080	
	GRANITE	23,924				0	0%	23,924	
	RUBBER BASE	4,968				0	0%	4,968	
	PORCELAIN TILE	68,529		50,711		50,711	74%	17,818	2,536
	Sub-Total South East Texas Floors	133,501	0	50,711	0	50,711	38%	82,790	
	FLOOR PREP - RCON	4,500				0	0%	4,500	
	STAINED CONCRETE - RCON	2,020				0	0%	2,020	
	TOTAL TILE/STONE/CARPET	140,021	0	50,711	0	50,711	36%	89,310	2,536
14	DRYWALL/ACOUSTICAL CEILINGS								
	APPLIED FINISH SYSTEMS								
	EXTERIOR FRAMING/SHEATHING	64,500	64,500			64,500	100%	0	3,225
	INTERIOR FRAMING	75,700	64,117	2,080		66,197	87%	9,503	3,310
	GYPSUM BOARD - INTERIOR	61,800	52,710	4,545		57,255	93%	4,545	2,863
	TAPE/FLOAT/FINISH	17,100		8,550		8,550	50%	8,550	428
	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	296,016	15,175	0	311,191	86%	49,498	
	ENGINEERING/LAYOUT - RCON	5,000	2,250			2,250	45%	2,750	113
	TOTAL Drywall and Acoustical Ceilings	365,689	298,266	15,175	0	313,441	86%	52,248	15,672
	SUBTOTAL	1,971,244	1,011,389	259,813	34,100	1,305,302	66%	665,942	65,265

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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			9,698	91%	945	485
	Sub-Total SPECIALTIES	34,423	9,698		0	9,698	28%	24,725	
	TOTAL BUILDING SPECIALTIES	34,423	9,698	0	0	9,698	28%	24,725	485
						0		0	0
16	FIRE SPRINKLER								
	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	38,505		0	38,505	82%	8,495	
	TOTAL FIRE PROTECTION	47,000	38,505		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	32,280	11,920		44,200	100%	0	2,210
	BLDG - TRIM OUT	21,600				0	0%	21,600	0
	Sub-Total Regency Plumbing	91,800	58,280	11,920	0	70,200	76%	21,600	
	LAKESIDE 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 Lakeside 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	149,980	11,920	0	161,900	88%	21,600	8,095
	SUBTOTAL	2,236,167	1,209,572	271,733	34,100	1,515,405	68%	720,762	75,770

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			(D + E)						
18	HVAC								
	POLAR AIR CORP.								
	A/C EQUIPMENT	68,500	26,500	10,000		36,500	53%	32,000	1,825
	FAN POWER BOXES & GRILLS	41,000	35,000	5,000		40,000	98%	1,000	2,000
	DUCTWORK	81,800	27,000	5,000		32,000	39%	49,800	1,600
	CONTROLS	61,000	26,100	20,000		46,100	76%	14,900	2,305
	TEST/BALANCE	15,000	500			500	3%	14,500	25
	REFRIGERANT PIPING	4,000	3,000	500		3,500	88%	500	175
	LABOR	18,693	9,400	5,000		14,400	77%	4,293	720
	Sub-Total Polar Air Corp	289,993	127,500	45,500	0	173,000	60%	116,993	
	TOTAL HVAC	289,993	127,500	45,500	0	173,000	60%	116,993	8,650
19	ELECTRICAL								
	D&L ELECTRIC								
	INTERIOR	154,182	84,500	10,000		94,500	61%	59,682	4,725
	SITE	38,190	35,500			35,500	93%	2,690	1,775
	SERVICE	41,470	25,000	10,000		35,000	84%	6,470	1,750
	FIXTURE/GEAR	220,938	150,571	45,000		195,571	89%	25,367	9,779
	LIGHTING PROTECTION	9,100	7,500			7,500	82%	1,600	375
	Sub-Total D&L ELECTRIC	463,880	303,071	65,000	0	368,071	79%	95,809	
	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	1,300		1,900	16%	10,100	95
	TOTAL ELECTRICAL	480,880	308,671	66,300	0	374,971	78%	105,909	18,749
20	ROSENBERGER COST								
	GENERAL CONDITIONS	130,000	90,804	17,600		108,404	83%	21,596	5,420
	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	23,589		60,924	64%	33,936	3,046
	Sub-Total Rosenberger Cost	278,960	179,239	41,189	0	220,428	79%	58,532	
	TOTAL ROSENBERGER COST	278,960	179,239	41,189	0	220,428	79%	58,532	11,021
	SUBTOTAL	3,286,000	1,824,982	424,722	34,100	2,283,804	70%	1,002,196	114,190



# CONTINUATION SHEET

Precinct III Annex

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The APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification is attached.

APPLICATION NUMBER: EIGHT (8)

APPLICATION DATE: 5/25/2010

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

PERIOD TO: 5/31/2010

Use column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATIONS	THIS PERIOD					
			(D + E)						
21	CONTINGENCY	30,951							
	CPR #1								
	MCM Concrete	5,100		5,100		5,100	100%	0	255
	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 #4R1					0		0	0
	D & L Electric	1,400		1,400		1,400	100%	0	70
	RCON	172		172		172	100%	0	9
	CPR #5R1							0	0
	Regency Plumbing	5,120	5,120			5,120	100%	0	256
	RCON	630	630			630	100%	0	32
	CPR #06					0		0	0
	D & L Electric	875		875					
	RCON	108		108		108	100%	0	5
	CPR #7					0		0	0
	Duke Glass	1,829				0	0%	1,829	0
	RCON	225				0	0%	225	0
	CPR #8					0		0	0
	Crowley Signs & Graphics	185				0	0%	185	0
	D & L Electric	1,500		1,500		1,500	100%	0	75
	RCON	207		207		207	100%	410	10
	CPR #9								0
	Applied Finish Systems	3,106	3,106			3,106	100%	0	155
	RCON	382	382			382	100%	0	19
	CPR #10					0		0	0
	TMG, Inc.	2,240	2,240			2,240	100%	0	112
	RCON	275	275			275	100%	0	14
	CPR #11					0		0	0
	McCord Services	2,447				0	0%	2,447	0
	RCON	301				0	0%	301	0
	SUBTOTAL CONTRACT VALUE	3,364,794	1,858,476	434,084	34,100	2,326,660	69%	1,038,134	116,333

**CONTINUATION SHEET**

Precinct III Annex

PAGE 10 OF 10 PAGES

The APPLICATION AND CERTIFICATE FOR PAYMENT containing

APPLICATION NUMBER: 0

Contractor's signed Certification is attached.

APPLICATION DATE: 1/0/1900

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

PERIOD TO: 1/0/1900

Use column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK	COMPLETED	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
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
	<b>CPR #12</b>								
	Regency Plumbing	5,600		5,600		5,600	100%	0	280
	RCON	1,240	1,240			1,240	100%	0	62
	<b>CPR #13</b>					0		0	0
	D & L Electric	5,400	4,000	1,400		5,400	100%	0	270
	RCON	664	500			500	75%	164	25
	<b>CPR #14</b>					0		0	0
	Crowley Signs	5,890				0	0%	5,890	0
	MCM Commercial Concrete	-1,500				0	0%	-1,500	0
	C & B Masonry	-700				0	0%	-700	0
	Applied finish Systems	1,550				0	0%	1,550	0
	D & L Electric	-650		-650		-650	100%	0	-33
	RCON	564				0	0%	564	0
	<b>CPr #15</b>					0		0	0
	Applied finish Systems	699				0	0%	699	0
	Houston Builders Hardware	556				0	0%	556	0
	Specialty Construction	600				0	0%	600	0
	LMI	200				0	0%	200	0
	Coastal Doors	545		255		255	47%	293	13
	RCON	548				0	0%	548	0
	<b>CHANGE ORDER NO. 1</b>	276,410				0	0%	276,410	0
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