

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Fort Bend County Purchasing Department 4520 Reading Road, Suite A Rosenberg, Texas 77471	PROJECT:	Fort Bend County - Miss. City Annex 403 Texas Parkway Missouri City, Texas 77489	APPLICATION NO.	Twelve (12)	Distribution to:
FROM (CONTRACTOR):	Crain Zamora, L.L.C. 2635 Miller Ranch Road Pearland, Texas 77584	ARCHITECT:	Autoarch Architects 6200 Savoy, Suite 100 Houston, Texas 77036	PERIOD TO:	06/09/10	<input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> CONTROLLER
CONTRACT FOR:	Commercial Construction					

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$3,255,000.00
2. Net change by Change Orders	\$173,848.56
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$3,428,848.56
4. TOTAL COMPLETED & STORED TO DATE..	\$3,426,625.52
5. RETAINAGE	
a. 5% of Completed Work	\$0.00
b. 5% of Stored Material	\$0.00
Total Retainage (Line 5A + 5B) or Total.....	\$0.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$3,426,625.52
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate).....	\$3,375,240.17
8. CURRENT PAYMENT DUE.....	\$51,385.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$2,223.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	\$132,477.66	\$0.00
Total approved this Month	\$41,370.90	\$0.00
TOTALS	\$173,848.56	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

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.

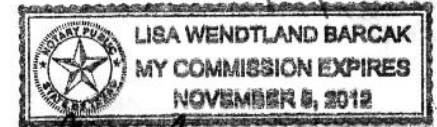
CONTRACTOR:

BY: [Signature]
Aaron McGuire, Project Manager

Date: 6/16/10

State of Texas, County of Brazoria
Subscribed and sworn to before
me on this 16th day of June, 2010.

Notary Public: Lisa Wendtland Barcak
My Commission Expires: November 5 2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$ 51,385.35 ³⁵/₁₀₀

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

ARCHITECT:

BY: [Signature]

Date: 06/16/10

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.

FM 101722R

APPLICATION AND CERTIFICATE FOR PAYMENT

PO # 29925 R # 109416

TO (OWNER): Fort Bend County Purchasing Department
4520 Reading Road, Suite A
Rosenberg, Texas 77471

PROJECT: Fort Bend County - Miss. City Annex
403 Texas Parkway
Missouri City, Texas 77489

APPLICATION NO. Twelve (12)

PERIOD TO: 06/09/10

CONTRACT DATE: 03/17/09

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☐ CONTROLLER

FROM (CONTRACTOR): Crain Zamora, L.L.C.
2635 Miller Ranch Road
Pearland, Texas 77584

ARCHITECT: Autoarch Architects
6200 Savoy, Suite 100
Houston, Texas 77036

CONTRACT FOR: Commercial Construction

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(Line 4 less Line 5 Total)

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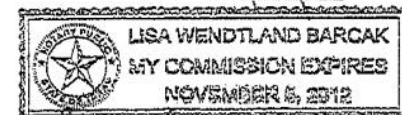
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CONTRACTOR:
BY: _____
Aaron McGuire, Project Manager

Date: 6/16/10

State of Texas, County of Brazoria
Subscribed and sworn to before
me on this 16th day of June, 2010.

Notary Public: Lisa Wendtland Barcak
My Commission Expires: November 5, 2012



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In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

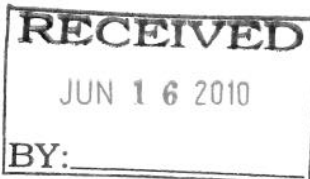
AMOUNT CERTIFIED..... \$

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

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.



CONTINUATION SHEET; SCHEDULE OF VALUES

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: (12)
APPLICATION DATE: 04/14/10
PERIOD TO: 03/31/10
PROJECT: 09-003

ITEM NO.	DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C CHANGES	C2 CURRENT SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C2- G)	I RETAINAGE 5%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C2)			
1	General Conditions	\$134,139.07	\$1,805.90	\$135,944.97	\$135,944.97	\$0.00	\$0.00	\$135,944.97	100.00%	\$0.00	\$0.00
2	Demolition	\$10,250.00	\$7,590.00	\$17,840.00	\$17,840.00	\$0.00	\$0.00	\$17,840.00	100.00%	\$0.00	\$0.00
3	Site Work	\$74,540.00	\$4,037.00	\$78,577.00	\$78,577.00	\$0.00	\$0.00	\$78,577.00	100.00%	\$0.00	\$0.00
4	Landscaping and Irrigation	\$14,356.00	\$0.00	\$14,356.00	\$14,356.00	\$0.00	\$0.00	\$14,356.00	100.00%	\$0.00	\$777.80
5	Parking Lot Striping & Signage	\$2,890.00	\$0.00	\$2,890.00	\$2,390.00	\$500.00	\$0.00	\$2,890.00	100.00%	\$0.00	\$144.50
6	Storm Sewer	\$32,500.00	\$2,365.00	\$34,865.00	\$34,865.00	\$0.00	\$0.00	\$34,865.00	100.00%	\$0.00	\$0.00
7	Site Utilities	\$30,550.00	\$4,026.00	\$34,576.00	\$34,576.00	\$0.00	\$0.00	\$34,576.00	100.00%	\$0.00	\$0.00
8	Concrete	\$231,500.00	\$1,760.00	\$233,260.00	\$230,586.00	\$2,674.00	\$0.00	\$233,260.00	100.00%	\$0.00	\$11,663.00
9	Masonry	\$84,120.00	\$5,373.50	\$89,493.50	\$89,493.50	\$0.00	\$0.00	\$89,493.50	100.00%	\$0.00	\$0.00
10	Stucco	\$51,600.00	\$0.00	\$51,600.00	\$51,600.00	\$0.00	\$0.00	\$51,600.00	100.00%	\$0.00	\$0.00
11	Steel Fabrication	\$211,900.00	\$0.00	\$211,900.00	\$211,900.00	\$0.00	\$0.00	\$211,900.00	100.00%	\$0.00	\$0.00
12	Steel Erection	\$71,100.00	\$0.00	\$71,100.00	\$71,100.00	\$0.00	\$0.00	\$71,100.00	100.00%	\$0.00	\$0.00
13	Metal Clad Columns	\$3,624.00	\$0.00	\$3,624.00	\$3,624.00	\$0.00	\$0.00	\$3,624.00	100.00%	\$0.00	\$0.00
14	Rough Carpentry	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0.00
15	Millwork	\$156,640.00	\$0.00	\$156,640.00	\$156,640.00	\$0.00	\$0.00	\$156,640.00	100.00%	\$0.00	\$0.00
16	Roof System	\$146,629.00	\$0.00	\$146,629.00	\$146,629.00	\$0.00	\$0.00	\$146,629.00	100.00%	\$0.00	\$0.00
17	Waterproofing	\$21,396.00	\$0.00	\$21,396.00	\$21,396.00	\$0.00	\$0.00	\$21,396.00	100.00%	\$0.00	\$0.00
18	Doors / Frames / Hardware	\$136,782.00	\$0.00	\$136,782.00	\$136,782.00	\$0.00	\$0.00	\$136,782.00	100.00%	\$0.00	\$0.00
19	Glass and Glazing	\$125,316.00	\$0.00	\$125,316.00	\$125,316.00	\$0.00	\$0.00	\$125,316.00	100.00%	\$0.00	\$0.00
20	Drywall System	\$263,350.00	\$0.00	\$263,350.00	\$263,350.00	\$0.00	\$0.00	\$263,350.00	100.00%	\$0.00	\$0.00
21	Painting	\$24,850.00	\$0.00	\$24,850.00	\$24,850.00	\$0.00	\$0.00	\$24,850.00	100.00%	\$0.00	\$0.00
22	Acoustical Ceiling	\$68,450.00	\$0.00	\$68,450.00	\$68,450.00	\$0.00	\$0.00	\$68,450.00	100.00%	\$0.00	\$0.00
23	Flooring	\$61,171.00	\$8,884.66	\$70,055.66	\$70,055.66	\$0.00	\$0.00	\$70,055.66	100.00%	\$0.00	\$0.00
24	Toilet Accessories	\$10,748.00	\$0.00	\$10,748.00	\$10,748.00	\$0.00	\$0.00	\$10,748.00	100.00%	\$0.00	\$0.00
25	Toilet Partitions	\$6,890.00	\$0.00	\$6,890.00	\$6,890.00	\$0.00	\$0.00	\$6,890.00	100.00%	\$0.00	\$0.00
26	HVAC	\$371,235.00	\$0.00	\$371,235.00	\$371,235.00	\$0.00	\$0.00	\$371,235.00	100.00%	\$0.00	\$0.00
27	Interior Plumbing	\$209,500.00	\$0.00	\$209,500.00	\$209,500.00	\$0.00	\$0.00	\$209,500.00	100.00%	\$0.00	\$0.00
28	Fire Sprinkler System	\$91,300.00	\$8,224.70	\$99,524.70	\$99,524.70	\$0.00	\$0.00	\$99,524.70	100.00%	\$0.00	\$0.00
29	Elevator	\$49,112.00	\$0.00	\$49,112.00	\$49,112.00	\$0.00	\$0.00	\$49,112.00	100.00%	\$0.00	\$0.00
30	Electrical Systems	\$363,314.00	\$22,666.60	\$385,980.60	\$385,980.60	\$0.00	\$0.00	\$385,980.60	100.00%	\$0.00	\$0.00
31	Fire Alarm Systems	\$20,313.00	\$0.00	\$20,313.00	\$20,313.00	\$0.00	\$0.00	\$20,313.00	100.00%	\$0.00	\$0.00
32	Performance / Payment Bond	\$33,773.00	\$0.00	\$33,773.00	\$33,773.00	\$0.00	\$0.00	\$33,773.00	100.00%	\$0.00	\$0.00
33	General Liability and Builder's Risk	\$11,064.84	\$0.00	\$11,064.84	\$11,064.84	\$0.00	\$0.00	\$11,064.84	100.00%	\$0.00	\$0.00
34	Owner Contingency	\$0.00	\$2,223.04	\$2,223.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,223.04	\$0.00
35	Contractor Fee	\$120,097.09	\$0.00	\$120,097.09	\$118,890.00	\$1,207.09	\$0.00	\$120,097.09	100.00%	\$0.00	\$6,004.85
36	CO # 1 - Remove Old Pipe And Debris	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
37	CO # 1 - Add One Additional Storm Manhole	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
38	CO # 1 - Remove Existing 30" Fallow Tree	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
39	CO # 1 - Extend Water Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
40	CO # 1 - Extend Fire Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
41	CO # 1 - Additional Tap Fee Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
42	CO # 1 - Service Deposit For Water Meters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
43	CO # 1 - Remove Active Gas Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
44	CO # 1 - Change Certain Rooms From Carpet to VCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
45	CO # 1 - Demo Existing Tax Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00

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