APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Fort Bend County Purcha	asing Department			PROJECT:	Fort Bend County - Miss. City Annex	APPLICATION NO.	Twelve (12)	Distribution to:
	4520 Reading Road, Sui	ite A				403 Texas Parkway		(K. 1)	X OWNER
	Rosenberg, Texas 7747	1				Missouri City, Texas 77489	PERIOD TO:	06/09/10	X ARCHITECT
						eleccio este esta (1749 de 1977). Tido de € € de 1970 de	arayada anal satu		X CONTRACTOR
FROM (CONTRACTOR):	Crain Zamora, L.L.C.				ARCHITECT:	Autoarch Architects	CONTRACT DATE:	03/17/09	
Thom (doith doit).	2635 Miller Ranch Road				ARCHITECT.		CONTRACT DATE:	03/17/09	CONTROLLER
						6200 Savoy, Suite 100			اللار
	Pearland, Texas 77584					Houston, Texas 77036			
CONTRACT FOR:	Commercial Construction	n							
CONTRACTOR'S APPLIC	CATION FOR PAY	MENT							
Application is made for Payment, as	shown below, in connection v	with the Contract.				The undersigned Contractor certifies	hat to the best of the	Contractor's kn	nowledge,
						information and belief the Work Cove	ered by this Application	for Payment h	nas been
1. ORIGINAL CONTRACT SUM				\$3,255,000.00	_	completed in accordance with the Cont	ract Documents, that all	amounts have b	een paid
						by the Contractor for Work for which p		.75	
2. Net change by Change Orders				\$173,848.56	_	payments received from the Owner, a	and that current payment	shown herein is	now due.
3. CONTRACT SUM TO DATE (Line	a 1 + 2)			\$3,428,848.56		CONTRACTOR;			
3. CONTRACT SOM TO DATE (LINE	= 1 + 2)			\$3,420,040.30	_	CONTINUETORS			. 1
4. TOTAL COMPLETED & STORE	D TO DATE			\$3,426,625.52		BY:		Dat	a 6/16/10
				40,120,020.02	- :	Aaron McGuire, Project Manager	emb	Dat	e. <u>61010</u>
5. RETAINAGE								CALEVA LISA	WENDTLAND BARCA
a. 5% of Completed	l Work		\$0.00			State of Texas, County of Brazoria		/A The	COMMISSION EXPIRE
3. 200-0-A						Subscribed and setting to before		17 M	
b5% of Stored Mate	terial		\$0.00			me on this 16 day of Une	2010.	-obtained.	NOVEMBER 5, 2012
						Lin Ph	instlant	Darcol	
Total Retainage (Line 5A + 5B						Notary Public: Notary	114 5	413	
Total				\$0.00	_				
6. TOTAL EARNED LESS RETAINA	CE			en 400 cor 50		ARCHITECT'S CERTIFÍCA	TE FOR PAYM	ENI	
(Line 4 less Line 5 Total)	GE	30		\$3,426,625.52	-	In accordance with the Control Design			
(Line 4 less Line 5 Total)					*	In accordance with the Contract Docum			
7. LESS PREVIOUS CERTIFICATED	D FOR PAYMENT					comprising this application, the Archi Architect's knowledge, information and			
(Line 6 from Previous Certificate)				\$3,375,240.17		quality of the Work is in accordance w			
				40,010,010,111	-	is entitled to payment of the AMOUNT		icins, and the c	25
8. CURRENT PAYMENT DUE				\$51,385.35	1				22
				401,000.33	_	AMOUNT CERTIFIED		. 51	, 385 TOO
9. BALANCE TO FINISH, INCLUDIN	NG RETAINAGE					AMOUNT CENTILED.	***************************************	3	1000
(Line 3 less Line 6)		\$2,223.04				(Attach explanation if amount certifie	d differs from the amo	unt applied for .	Initial all
			- 10			figures on this Application and on the C		507.0	
						to the amount certified.)			00000
CHANGE ORDER SUMMARY	ADDITIONS [DEDUCTIONS							
Total changes approved in		1. (A-2014)				ARCHITECT:	•		
Previous months by Owner	\$132,477.66	\$0.00				- 1 VIII(X)	-		06/16/15
Total approved this Month	\$41,370.90	\$0.00				BY:	,	Date	06 16 10
NET CHANGES by Change Order	\$173,848.56	\$0.00				This could be a second of the			
NET CHANGES by Change Order	\$0.00	\$0.00				This Certificate is not negotiable. The	e AMOUNT CERTIFIED) is payable only	v to the

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.

APPLICATION AND	CERTIFICATE FOR PAYM	ENT PUT ATT	X2 K# 109416		2
TO (OWNER):	Fort Bend County Purchasing Department	PROJECT:	Fort Bend County - Miss, City Annex	APPLICATION NO.	Twelve (12) Distribution to:
	4520 Reading Road, Suite A	\wedge	403 Texas Parkway		X OWNER
	Rosenberg, Texas 77471	~~~	Missouri City, Texas 77489	PERIOD TO:	—
	. (20-1	insocuriony, rexus 17405	FERIOD TO.	
ROM (CONTRACTOR):	Crain Zamora, L.L.C.	ARCHITEC			X CONTRACTOR
	2635 Miller Ranch Road	1 D NO ARCHITEC		CONTRACT DATE:	03/17/09 CONTROLLER
	0 11	87	6200 Savoy, Suite 100		Ш
	Pearland, Texas 77584	1101	Houston, Texas 77036		**
CONTRACT FOR:	Commercial Construction	6			
CONTRACTOR'S APPLIC	CATION FOR PAYMENT			· · · · · · · · · · · · · · · · · · ·	and the second s
oplication is made for Payment, as	shown below, in connection with the Contract.		The undersigned Contractor certifies	that to the best of the	Contractor's knowledge
			information and belief the Work Co-		
ORIGINAL CONTRACT SUM		\$3,255,000.00	completed in accordance with the Cor		
Not change by Change Orders		-	by the Contractor for Work for which		
. Net change by Change Orders		\$173,848.56	payments received from the Owner,	and that current payment	shown herein is now due.
. CONTRACT SUM TO DATE (Line	1 + 2)	\$3,428,848.56	CONTRACTOR:		
		40,725,570.00	To the second second		5 5
. TOTAL COMPLETED & STORE	O TO DATE	\$3,426,625.52	BY:		Date: Elificia
			Aaron McGuire, Project Manager	contr	management of the second
RETAINAGE					LISA WENDTLAND BAR
a. 52 of Completed	Work \$0.00	<u>) </u>	State of Texas, County of Brazoria		SAY COMMISSION EXP
			Subscribed and affirm to before		FA 142
b. 5% of Stored Mate	eria! \$0.0	<u>) </u>	me on this 10 day of Une	, 2010.	NOVEMBER 6, 201
Total Retainage (Line 5A + 5B	V ==		Notary Public: Lisa N	la delant	Dareck
Total) or	50.00		1 64 57	413
		\$0.00			012
. TOTAL EARNED LESS RETAINA	GE	62 120 000 CD	ARCHITECT'S CERTIFIC	TE FOR PAYM	=N I
(Line 4 less Line 5 Total)	,	\$3,426,625,52			
(**	In accordance with the Contract Docur		
LESS PREVIOUS CERTIFICATED	FOR PAYMENT .		comprising this application, the Arch Architect's knowledge, information ar		
(Line 6 from Previous Certificate).		\$3,375,240.17	quality of the Work is in accordance		
		Change and the second s	is entitled to payment of the AMOUNT		ans, and the contractor
CURRENT PAYMENT DUE		\$51,385,35			
		401,000,000	AMOUNT CERTIFIED	***************************************	
BALANCE TO FINISH, INCLUDIN	IG RETAINAGE	Longhery	Turouti outili iuo	***************************************	3
(Line 3 less Line 6)	\$2,223.04		(Attach explanation if amount certification	ed differs from the amou	unt applied for . Initial all
			figures on this Application and on the		
		7	to the amount certified.)		
HANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	J .			
otal changes approved in evious months by Owner	8400 477.00		ARCHITECT:		
evious months by Owner tal approved this Month	\$132,477.65 \$0.00 \$41,370,90 \$0.00	+			8
TOTALS	\$173,848.56 \$0.00	+	BY:		Date:
ET CHANGES by Change Order	\$0.00 \$0.00	-	This Codificate is not never to		
	30.00	J	This Certificate is not negotiable. To Contractor named herein. Issuance, p		
			Contractor named nerein. Issuance in	Elvinant and acceptance o	

REC	Ŀ	CI	VED
JUN	1	6	2010
BY:			

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:

APPLICATION DATE: 04/14/10

PERIOD TO: 03/31/10

PROJECT: 09-003

TEM					D	Е	F	G	0.0000000000000000000000000000000000000	H	1 1
NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGES	CURRENT	WORK CON		MATERIALS	TOTAL	%	BALANCE	RETAINA
NO.		SCHEDULED		SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C2)	TO FINISH	5%
		VALUE		VALUE	APPLICATION		STORED	AND STORED	, ,	(C2-G)	
					(D + E)		(NOT IN	TO DATE		(02-0)	1
							DORE)	(D+E+F)	1 1		1
I	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.
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.
3	Site Work	\$74,540.00	\$4,037.00	\$78,577.00	\$78,577,00	\$0,00	\$0.00	\$78,577.00	100.00%	00.02	1000
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	\$0
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	\$717
6	Storm Sewer	\$32,500.00	\$2,365,00	\$34,865.00	\$34,865.00	\$0.00	\$0.00	\$34,865.00	100.00%		\$144
7	Site Utilities	\$30,550.00	\$4,026.00	\$34,576.00	\$34,576,00	\$0.00	\$0.00			\$0.00	\$0
8	Concrete	\$231,500.00	\$1,760.00	\$233,260.00	\$230,586.00	\$2,674.00	100,000,000,000	\$34,576.00	100.00%	\$0.00	\$0
9	Masonry	\$84,120,00	\$5,373.50	\$89,493.50	\$89,493.50	E. C.	\$0.00	\$233,260.00	100.00%	\$0,00	\$11,663
10	Stucco	\$51,600.00	\$0.00			\$0.00	\$0.00	\$89,493.50	100.00%	\$0.00	\$0.
11	Steel Fabrication	\$211,900.00	\$0.00	\$51,600.00	\$51,600.00	\$0.00	\$0.00	\$51,600.00	100.00%	\$0.00	SO
12	Steel Breetion	\$71,100.00		\$211,900.00	\$211,900.00	\$0.00	\$0.00	\$211,900.00	100.00%	\$0,00	\$0
13	Metal Clad Columns		\$0.00	\$71,100.00	\$71,100.00	\$0.00	\$0.00	\$71,100.00	100.00%	\$0.00	\$0
14	Rough Carpentry	\$3,624.00	\$0.00	\$3,624.00	\$3,624.00	\$0.00	\$0,00	\$3,624.00	100.00%	\$0.00	\$0
15	Milwork	\$10,000.00	\$0,00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$0
16	Roof System	\$156,640.00	\$0.00	\$156,640.00	\$156,640.00	\$0.00	\$0.00	\$156,640.00	100.00%	\$0.00	\$0
17	Waterproofing	\$146,629.00	\$0,00	\$146,629.00	\$146,629.00	\$0.00	\$0.00	\$146,629.00	100.00%	\$0.00	\$0
18		\$21,396.00	\$0.00	\$21,396.00	\$21,396.00	\$0.00	\$0.00	\$21,396.00	100.00%	\$0.00	\$0
550	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	SO
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
	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
	Painting	\$24,850.00	\$0.00	\$24,850.00	\$24,850.00	\$0.00	\$0.00	\$24,850.00	100,00%	\$0.00	\$0
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	SO
33.00	Flooring	\$61,171.00	\$8,884.66	\$70,055.66	\$70,055.66	\$0.00	\$0.00	\$70,055.66	100.00%	\$0.00	SO
	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
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.
26	HVAC	\$371,235.00	\$0.00	\$371,235.00	\$371,235.00	\$0.00	\$0.00	\$371,235.00	100.00%	\$0.00	
27	Interior Plumbing	\$209,500.00	\$0.00	\$209,500.00	\$209,500.00	\$0.00	\$0.00	\$209,500,00			\$0.
28	Fire Sprinkler System	\$91,300,00	\$8,224.70	\$99,524.70	\$99,524,70	\$0.00	\$0.00		100.00%	00.02	\$0
	Elevator	\$49,112.00	\$0.00	\$49,112.00	\$49,112.00	\$0.00	107.507.500	\$99,524.70	100.00%	\$0.00	50
30	Electrical Systems	\$363,314.00	\$22,666,60	\$385,980,60			\$0.00	\$49,112.00	100.00%	\$0.00	\$0.
	Fire Alarm Systems	\$20,313.00	\$0.00	\$20,313.00	\$385,980.60	00.02	00.02	\$385,980.60	100.00%	\$0.00	\$0.
	Performance / Payment Bond	\$33,773.00	\$0.00		\$20,313.00	\$0.00	\$0.00	\$20,313.00	100.00%	\$0.00	\$0.
50.8 A	General Liability and Builder's Risk		N. S.	\$33,773.00	\$33,773.00	\$0.00	\$0.00	\$33,773.00	100,00%	\$0,00	\$0.
	Owner Contingency	\$11,064.84	\$0.00	\$11,064.84	\$11,064.84	\$0.00	\$0.00	\$11,064.84	100.00%	\$0.00	\$0.
	Contractor Fee	\$0.00	\$2,223.04	\$2,223.04	\$0.00	\$0.00	\$0.00	\$0,00	0.00%	\$2,223.04	\$0.
	CO # 1 - Remove Old Pipe And Debris	\$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
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.
20.8	CO # 1 - Add One Additional Storm Manhole	\$0.00	\$0.00	. \$0.00	\$0.00	00.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.
5.7	CO # 1 - Remove Existing 30" Tallow Tree	\$0.00	\$0.00	\$0.00	00.02	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	S 0.
	CO # 1 - Extend Water Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0,00	\$0.
	CO # 1 - Extend Fire Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.
	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.
	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.
	CO # I - Remove Active Gas Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
14	CO # 1 - Change Certain Rooms From Carpet to VCT	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	250000000000000000000000000000000000000		\$0.
	CO # 1 - Demo Existing Tax Office			40.00	90.00	30,00	30.00	20.00	0.00%	\$0.00	30.

CONTINUATION SHEET; SCHEDULE OF VALUES

A	B C C C MADOCUMENT G703									PAG	GE 3 OF 3 PAGE
ITEM		C	C	C2	D	Ē	F	G		Н	I
NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED	CHANGES	CURRENT	WORK CON		MATERIALS		%	BALANCE	RETAINAGE
				SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C2)	TO FINISH	5%
		VALUE		VALUE	APPLICATION		STORED	AND STORED		(C2-G)	
					(D + E)	ľ	(NOT IN	TO DATE			
46	CO#1 Jacobi Paido Later - Printing St. 19 77						D OR E)	(D+E+F)			
	CO # 1 - Install Brick Ledge on Existing 2-Story Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
48	CO # 1 - Re-Locate Power For Existing 2 - Story Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.0
49 50	CO#1 - Add Owner's Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.0
51	CPR # I - Elevator Partition Modification	\$0.00	\$1,133.00	\$1,133.00	\$1,133.00	00.02	\$0.00	\$1,133.00	100,00%	\$0.00	\$0.00
52	CPR # 1 - Change of Parapet Height (6'5" to 8'1")	\$0.00	\$4,428.60	\$4,428.60	\$4,428.60	\$0.00	\$0.00	\$4,428.60	100.00%	\$0.00	\$0.0
53	CPR #1 - Furr Out Wall on Column Line 7 to 11.9	\$0.00	\$937.20	\$937.20	\$937,20	\$0.00	\$0.00	\$937.20	100.00%	\$0.00	\$0.00
54	CPR # 1 - Furr Out Walls at "X" Bracing on 1st & 2nd Levels	\$0.00	\$2,002.00	\$2,002.00	\$2,002.00	\$0.00	\$0.00	\$2,002.00	100.00%	\$0.00	\$0.00
	CPR # 1 - Add HGM Columns at "X" Bracing	\$0.00	\$2,145.00	\$2,145.00	\$2,145.00	\$0,00	\$0.00	\$2,145.00	100.00%	\$0.00	\$0.00
55 56	CPR # 1 - Credit To Remove Secondary Chase Walls	\$0.00	(\$1,144.00)	(\$1,144.00)	(\$1,144.00)	\$0.00	\$0.00	(\$1,144,00)		\$0,00	\$0.00
57	CPR # 1 - Modify RTU-1 Ductwork	\$0.00	\$2,997,50	\$2,997.50	\$2,997.50	\$0.00	\$0.00	\$2,997.50	100.00%	\$0.00	\$0.00
_	CPR # 1 - Credit for 2 Parking Area Light Fixtures	\$0.00	(\$2,400.00)	(\$2,400.00)	(\$2,400.00)	\$0.00	\$0.00	(\$2,400,00)		\$0.00	\$0.00
58	CPR #1 - Add Outlets, Data, and Ceiling Fans	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.00%	\$0.00	\$0.00
59	CPR #2 - 12" x 12" Ceramic Tile	\$0.00	\$25,652.00	\$25,652.00	\$25,652.00	\$0,00	\$0.00	\$25,652,00	100,00%	\$0,00	\$0.00
60	CPR # 2 - Ceramic Tile Base	\$0.00	\$2,579.50	\$2,579.50	\$2,579.50	\$0,00	\$0.00	\$2,579,50	100,00%	\$0.00	\$0.00
61	CPR # 2 - Transition Pieces for Tile	\$0.00	\$272.25	\$272.25	\$272.25	\$0.00	\$0.00	\$272.25	100.00%	\$0,00	\$0.00
62	CPR #2 - Credit for Vinyl Composite Tile	\$0.00	(\$2,900.04)	(\$2,900.04)	(\$2,900.04)	\$0.00	\$0.00	(\$2,900,04)	100,00%	\$0.00	\$0.00
63	CPR #3 - Provide and Install a 35' Flagpole	\$0.00	\$2,007.50	\$2,007.50	\$2,007.50	\$0.00	\$0.00	\$2,007.50	100.00%	\$0,00	\$0.00
64	CPR #4 = Provide and Install Electrical For Entry/Exit Door Locks	\$0.00	\$2,200.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.00%	\$0.00	\$0.00
65	CPR # 4 - Install Ceiling Grid in "Open Area" & MDF/IDF	\$0.00	\$3,198.80	\$3,198.80	\$3,198.80	\$0.00	\$0.00	\$3,198.80	100.00%	\$0,00	\$0,00
66	CPR #4 - Install Electrical Outlets for Vending Machines	\$0,00	\$357.50	\$357.50	\$357.50	\$0.00	\$0.00	\$357.50	100.00%	\$0.00	\$0.00
67	CPR # 5 - Modify Window & Add Countertop in Room # C 236	\$0.00	\$568.15	\$568,15	\$568,15	\$0.00	\$0.00	\$568,15	100.00%	\$0.00	\$0.00
68	CPR # 5 - Add Shelving in Tax Office for Cash Drawers	\$0.00	\$1,342.00	\$1,342.00	\$1,342.00	\$0.00	\$0.00	\$1,342.00	100.00%	\$0.00	\$0.00
70	CO #2 - Add Negative HVAC to Rooms C 146 and C 156	\$0.00	\$8,415,00	\$8,415.00	\$8,415.00	00.02	\$0.00	\$8,415.00	100.00%	\$0.00	\$0.00
71	CO # 2 - Provide Power to Exhaust Fan In Iso Waiting Room	\$0.00	\$357.50	\$357.50	\$357.50	\$0.00	\$0.00	\$357.50	100.00%	\$0.00	\$0.00
72	CO # 2 - Remove brick on South Side of Building for Louver	\$0.00	\$385,00	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00	100.00%	\$0.00	\$0.00
73	CO # 2 - Add Thermostatic Mixing Valves to Public RR Lavatories	\$0.00	\$1,141.80	\$1,141.80	\$1,141.80	\$0.00	\$0.00	\$1,141.80	100.00%	\$0.00	\$0.00
74	CO # 3 - Asbestos Abatement For Existing Tax Office	\$0,00	\$5,445.00	\$5,445.00	\$5,445.00	\$0.00	\$0,00	\$5,445.00	100.00%	\$0.00	\$0.00
75	CO # 4 - Install Automatic Door Opener @ Front Entry	\$0.00	\$6,584.60	\$6,584.60	\$0.00	\$6,584,60	\$0.00	\$6,584.60	100.00%	\$0.00	\$329:23
76	CO # 4 - Provide and Install Three Keyswitches @ Exit Devices	\$0.00	\$431.20	\$431.20	\$0.00	\$431.20	\$0.00	\$431.20	100.00%	\$0.00	\$21.36
77	CO # 4 - Provide and Install Urinal Screen in Restroom # 140	\$0.00	\$518,10	\$518,10	\$0,00	\$518.10	\$0.00	\$518.10	100.00%	\$0.00	\$25.91
78	CO # 4 - Add 15 Concealed Sprinkler Heads in Open Space Area	\$0.00	\$2,505.80	\$2,505.80	\$2,505.80	\$0.00	\$0.00	\$2,505.80	100.00%	\$0.00	\$0.00
30.75	CO # 4 - Electrical Outlet in Multi-Purpose Room	\$0.00	\$165.00	\$165.00	\$0.00	\$165.00	\$0.00	\$165.00	100.00%	\$0.00	\$8.25
40,700	CO # 4 - Medallion Over Front Entry	\$0,00	\$1,315.60	\$1,315.60	\$0.00	\$1,315.60	\$0.00	\$1,315.60	100.00%	\$0.00	\$65.78
	CO # 4 - Monument Signs	\$0.00	\$14,232.90	\$14,232.90	\$0.00	\$14,232.90	\$0.00	\$14,232.90	100.00%	\$0.00	\$711.65
	CO # 4 - Additional General Conditions	\$0.00	\$10,707.30	\$10,707.30	\$0.00	\$10,707.30	\$0.00	\$10,707,30	100,00%	\$0.00	\$535,37
04	CO # 4 - Reverse Swing on 9 Interior Doors	\$0.00	\$4,910.40	\$4,910.40	\$0.00	\$4,910.40	\$0.00	\$4,910.40	100.00%	\$0.00	\$245.52
	GRAND TOTALS	\$3,255,000.00	\$173,848.56	\$3,428,848.56	\$3,383,379.33	\$43,246.19	\$0.00	\$3,426,625.52	99.94%	\$2,223,04	\$20,473.41