

Fm 101899

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: FORT BEND COUNTY TX

PROJECT: Fort Bend County Courts Facility

AIA Document G702

301 JACKSON ST
STE 719
RICHMOND, TX
77469

301 JACKSON ST
#719
RICHMOND, TX
77469 USA

APPLICATION NO.:13
PERIOD TO :30-JUN-10
PROJECT NOS.:7407
INVOICE NO.7407013

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: J.E. Dunn Construction Company
1001 Locust St
Kansas City, MO
64106

ARCHITECT:

CONTRACT DATE :26-MAY-09

CONTRACT FOR: Fort Bend County Courts Facility PO# 23985 R# 111656

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	\$	36,373,058 ✓
<small>(Column G on G703)</small>		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	3,559,284 ✓
6. TOTAL EARNED LESS RETAINAGE	\$	32,813,774 ✓
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
<small>(Line 6 from prior Certificate)</small>	\$	29,597,783 ✓
8. CURRENT PAYMENT DUE	\$	3,215,991 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE .	\$	25,672,218 ✓
<small>(Line 3 less Line 6)</small>		

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.

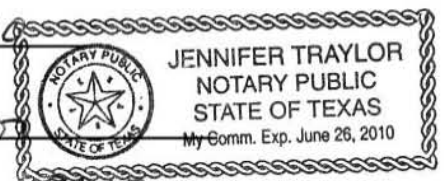
Contractor : J.E. Dunn Construction Company

By: Ky Ellis Date: 6/25/10

State of: Texas

Subscribed and sworn to before me this 25 day of June 2010

Notary Public: Jennifer Traylor
My Commission expires: June 26, 2010



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

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.....\$ 3,215,991
(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: [Signature] Date: 7/2/10

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.

J.E. Dunn Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulation below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 13
 APPLICATION DATE : 07-01-2010
 PERIOD TO : 06-30-2010
 PROJECT NO : 7407

INVOICE NO.
 7407013

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	1,221,747	111,068	0	1,332,815	57	999,622	133,276
	<i>GENERAL CONDITIONS Total:</i>	<i>4,095,014</i>	<i>0</i>	<i>4,095,014</i>	<i>2,984,324</i>	<i>111,068</i>	<i>0</i>	<i>3,095,392</i>	<i>76</i>	<i>999,622</i>	<i>309,534</i>
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	90,682	36,225	0	126,907	29	314,993	12,691
02.1 - DUMPSTERS	HOLD - Dumpsters	0	272,063	272,063	20,474	10,342	0	30,816	11	241,247	3,082
03 - SUB BOND	Subguard	595,541	-11,901	583,640	582,494	1,146	0	583,640	100	0	58,364
04 - CIP	CIP Work Comp Insurance	0	330,040	330,040	247,169	0	0	247,169	75	82,871	24,717
	<i>GENERAL REQUIREMENTS Total:</i>	<i>1,403,482</i>	<i>318,139</i>	<i>1,721,621</i>	<i>1,034,797</i>	<i>47,713</i>	<i>0</i>	<i>1,082,510</i>	<i>63</i>	<i>639,111</i>	<i>108,251</i>
DIV - 02	EARTHWORK & SITE UTILITIES										
01 - EARTHWK	Schramme	717,639	35,720	753,359	584,405	44,762	0	629,167	84	124,192	62,917
02 - EARTHWK	HOLD - Dewatering	152,000	-4,481	147,519	90,365	-6,807	0	83,558	57	63,961	8,356
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	1,306	121	0	1,427	109	-113	143
06 - EARTHWK	HOLD - Temporary Laydown and Parking	31,000	-1,672	29,328	7,920	-11	0	7,909	27	21,419	791
07 - EARTHWK	HOLD - Access Roads	55,000	-29,501	25,499	52,072	0	0	52,072	204	-26,573	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	29,951	8,601	0	38,553	77	11,247	3,855
09 - EARTHWK	HOLD - Maintenance of Temporary Entrances	15,000	0	15,000	23,659	-2	0	23,657	158	-8,657	2,366
10 - EARTHWK	HOLD - Site Coordination Issues	25,000	-9,823	15,177	18,883	328	0	19,211	127	-4,034	1,921
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	36,333	1,597	0	37,930	95	1,996	3,793
14 - SWPPP	Erosion Control	21,195	0	21,195	21,596	420	0	22,017	104	-822	2,202
15 - UTILITIES	Schramme	555,331	135,702	691,033	596,887	26,125	0	623,012	90	68,021	62,301
16 - UTILITIES	HOLD - Spoils Removal	8,902	0	8,902	12,390	932	0	13,323	150	-4,421	1,332
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	0
20 - SHORING	HOLD - Partial removal Including Lateral Supports	63,700	0	63,700	10,645	3,675	0	14,320	22	49,380	1,432
21 - SHORING	HOLD - Bulkheads	15,000	0	15,000	829	-4	0	825	6	14,175	83
22 - SHORING	HOLD - Additional Mobilization	15,000	0	15,000	0	0	0	0		15,000	0
23 - SHORING	HOLD - Delays for Unforseen Conditions	47,130	-33,635	13,495	3,629	1,108	0	4,736	35	8,759	474
24 - SHORING	HOLD - Safety Rails/Cables	15,000	0	15,000	13,723	-34	0	13,689	91	1,311	1,369
25 - ASPHALT	Hayden Paving	14,784	14,386	29,170	10,250	7,216	0	17,466	60	11,704	1,747

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 02	EARTHWORK & SITE UTILITIES										
26 - ASPHALT	HOLD - Extra Patching at Ransom Rd & Jail	12,637	0	12,637	1,836	3,269	0	5,105	40	7,532	510
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	2,218	0	2,218	106	-118	222
29 - LANDSCAPE	Pampered Lawns	222,841	-20,208	202,633	2,595	4	0	2,599	1	200,034	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	1,927	0	1,927	30	4,507	193
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
	<i>EARTHWORK & SITE UTILITIES Total:</i>	<i>3,105,986</i>	<i>108,769</i>	<i>3,214,756</i>	<i>2,311,513</i>	<i>95,445</i>	<i>0</i>	<i>2,406,959</i>	<i>75</i>	<i>807,797</i>	<i>162,679</i>
DIV - 03	CONCRETE										
01 - CONCRETE	JE Dunn	9,263,074	92,826	9,355,900	8,362,630	205,785	0	8,568,415	92	787,485	856,842
02 - CONCRETE	HOLD - Mud Sills at Courthouse	40,500	0	40,500	5,216	-111	0	5,105	13	35,395	510
03 - CONCRETE	HOLD - Water Removal From Slabs	33,500	-19,500	14,000	10,312	121	0	10,432	75	3,568	1,043
	<i>CONCRETE Total:</i>	<i>9,337,074</i>	<i>73,326</i>	<i>9,410,400</i>	<i>8,378,157</i>	<i>205,795</i>	<i>0</i>	<i>8,583,952</i>	<i>91</i>	<i>826,448</i>	<i>858,395</i>
DIV - 04	MASONRY										
01 - MASONRY	Lucia	2,970,350	-9,125	2,961,225	1,818,202	261,714	0	2,079,916	70	881,309	207,992
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	24,917	265	0	25,183	50	24,817	2,518

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DIV - 04 MASONRY											
04 - MASONRY	HOLD - Mock-up (trades)	50,000	0	50,000	12,960	115	0	13,075	26	36,925	1,307
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
	<i>MASONRY Total:</i>	<i>3,204,600</i>	<i>-9,125</i>	<i>3,195,475</i>	<i>1,856,079</i>	<i>262,094</i>	<i>0</i>	<i>2,118,173</i>	<i>66</i>	<i>1,077,302</i>	<i>211,817</i>
DIV - 05 METALS											
01 - SS FAB	Southern Steel Fabricators	1,412,030	20,808	1,432,838	1,322,620	59,449	0	1,382,069	96	50,769	138,207
02 - SS FAB	HOLD - Misc. Not Detailed	53,350	2,176	55,526	23	1,956	0	1,979	4	53,547	198
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	403,575	57,160	0	460,735	67	231,373	46,074
06 - SS ERECT	HOLD - Lull & Misc Hoisting	92,441	0	92,441	45,174	5,881	0	51,055	55	41,386	5,105
07 - SS ERECT	HOLD - Primer Touch-up	12,250	0	12,250	668	0	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	641	0	641	1	57,881	64
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

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DIV - 05	METALS										
16 - DOME	HOLD - Temporary Dry-In	10,000	0	10,000	0	0	0	0		10,000	0
	<i>METALS Total:</i>	<i>2,672,642</i>	<i>-1,398</i>	<i>2,671,244</i>	<i>1,928,940</i>	<i>125,087</i>	<i>0</i>	<i>2,054,028</i>	<i>77</i>	<i>617,217</i>	<i>205,403</i>
DIV - 06	CARPENTRY										
01 - ROUGH CARPENTRY	JE Dunn	625,427	4,274	629,701	134,495	104,914	0	239,409	38	390,292	23,941
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	-18,807	3,239,858	689,056	199,378	0	888,434	27	2,351,424	88,843
03 - MILLWORK	HOLD - Dehumidify & Protection	53,859	0	53,859	45	10,705	0	10,750	20	43,109	1,075
	<i>CARPENTRY Total:</i>	<i>3,937,951</i>	<i>-8,485</i>	<i>3,929,466</i>	<i>823,596</i>	<i>314,997</i>	<i>0</i>	<i>1,138,593</i>	<i>29</i>	<i>2,790,873</i>	<i>113,859</i>
DIV - 07	THERMAL AND MOISTURE PROTECTION										
01 - WATERPROOFING/ROOFING	Chamberlin Roofing & Waterproofing	2,167,248	26,610	2,193,858	515,689	548,227	0	1,063,917	48	1,129,941	106,392
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	1,349	860	0	2,209	9	22,791	221
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

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DIV - 07	THERMAL AND MOISTURE PROTECTION										
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	188,885	0	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	
	<i>THERMAL AND MOISTURE PROTECTION Total:</i>	<i>2,685,091</i>	<i>25,240</i>	<i>2,710,331</i>	<i>705,924</i>	<i>549,087</i>	<i>0</i>	<i>1,255,011</i>	<i>46</i>	<i>1,455,321</i>	<i>125,501</i>
DIV - 08	DOORS & WINDOWS										
01 - STOREFRONT	Admiral Glass	732,832	67,666	800,498	381,053	35,365	0	416,418	52	384,080	41,642
02 - GLASS	HOLD - Temporary Entry & Protection	33,750	-19,199	14,551	714	3,424	0	4,138	28	10,413	414
03 - DOORS & HARDWARE	American Door Products	650,000	7,348	657,348	436,557	2,956	0	439,513	67	217,835	43,951
04 - INSTALL	TDHServices	94,360	-2,928	91,432	0	0	0	0	91,432	0	
05 - DOORS	HOLD - Temporary Doors & Hardware	25,000	-3,179	21,821	388	0	0	388	2	21,433	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	1,020	1,112	0	2,132	4	45,579	213
11 - OVERHEAD	Holliday Door	34,626	0	34,626	0	0	0	0	34,626	0	

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 08	DOORS & WINDOWS										
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	442	0	0	443	4	11,723	44
	<i>DOORS & WINDOWS Total:</i>	<i>1,878,365</i>	<i>50,730</i>	<i>1,929,095</i>	<i>897,884</i>	<i>42,858</i>	<i>0</i>	<i>940,742</i>	<i>49</i>	<i>988,353</i>	<i>94,074</i>
DIV - 09	FINISHES										
01 - DRYWALL	Baker Drywall	2,006,098	-10,305	1,995,793	550,435	220,509	0	770,944	39	1,224,849	77,094
02 - DRYWALL	HOLD - Touch-up & Protection	50,000	0	50,000	0	0	0	0		50,000	0
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	6,304	0	6,304	1	457,162	630
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	12,040	0	12,040	5	247,210	1,204
11 - TILE	HOLD - Floor Protection	9,442	0	9,442	0	2,297	0	2,297	24	7,145	230
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	732	0	732	19	3,172	73

CONTINUATION SHEET

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 APPLICATION DATE : 07-01-2010
 PERIOD TO : 06-30-2010

INVOICE NO.
 7407013

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										
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
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	-11,309	427,598	22,826	14,056	0	36,882	9	390,716	3,688
22 - ACCESS FLOORING	Allied Interiors	55,789	-335	55,454	49,863	0	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	3,750	0	3,750	15	21,310	375
	<i>FINISHES Total:</i>	<i>4,883,174</i>	<i>-71,273</i>	<i>4,811,901</i>	<i>623,125</i>	<i>259,687</i>	<i>0</i>	<i>882,812</i>	<i>18</i>	<i>3,929,090</i>	<i>88,281</i>
DIV - 10	SPECIALTIES										
01 - SPECIALTY	PBJ	150,425	7,109	157,534	62,475	2,250	0	64,725	41	92,809	6,473
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

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 10	SPECIALTIES										
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	16,803	1,867	0	18,670	93	1,315	1,867
12 - CLOCK	HOLD - Access During Installation	130	0	130	0	0	0	0		130	0
	<i>SPECIALTIES Total:</i>	<i>512,741</i>	<i>52,017</i>	<i>564,758</i>	<i>167,798</i>	<i>4,117</i>	<i>0</i>	<i>171,915</i>	<i>30</i>	<i>392,843</i>	<i>17,192</i>
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	23,312	890,612	561,084	97,209	0	658,293	74	232,319	65,829
	<i>EQUIPMENT Total:</i>	<i>974,960</i>	<i>23,312</i>	<i>998,272</i>	<i>561,084</i>	<i>97,209</i>	<i>0</i>	<i>658,293</i>	<i>66</i>	<i>339,979</i>	<i>65,829</i>
DIV - 12	FURNISHINGS										
01 - BLINDS	Windo-Shade Distributors	15,800	0	15,800	0	0	0	0		15,800	0
	<i>FURNISHINGS Total:</i>	<i>15,800</i>	<i>0</i>	<i>15,800</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>		<i>15,800</i>	<i>0</i>
DIV - 13	SECURITY										
01 - SECURITY	Metroplex Control Systems	1,697,346	76,563	1,773,909	899,071	0	0	899,071	51	874,838	89,907

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DIV - 13	SECURITY										
02 - SECURITY	HOLD - Coordination & Testing	1,020	0	1,020	0	0	0	0		1,020	0
	<i>SECURITY Total:</i>	<i>1,698,366</i>	<i>76,563</i>	<i>1,774,929</i>	<i>899,071</i>	<i>0</i>	<i>0</i>	<i>899,071</i>	<i>51</i>	<i>875,858</i>	<i>89,907</i>
DIV - 14	CONVEYING SYSTEMS										
01 - ELEVATORS	Schindler	1,135,457	-37,580	1,097,877	788,852	145,357	0	934,209	85	163,668	93,421
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	43,662	95,264	0	138,926	49	145,428	13,893
05 - CHAIR LIFTS	HOLD - Protection	18,581	0	18,581	0	0	0	0		18,581	0
	<i>CONVEYING SYSTEMS Total:</i>	<i>1,498,519</i>	<i>-38,707</i>	<i>1,459,812</i>	<i>832,514</i>	<i>240,621</i>	<i>0</i>	<i>1,073,135</i>	<i>74</i>	<i>386,677</i>	<i>107,313</i>
DIV - 15	MECHANICAL										
01 - HVAC	Graves	5,461,591	-11,518	5,450,073	3,807,691	286,870	0	4,094,561	75	1,355,512	409,456
02 - HVAC	HOLD - Utilities - Chilled Water	95,278	0	95,278	0	0	0	0		95,278	0
03 - PLUMBING	Kilgore	1,340,630	54,469	1,395,099	1,064,991	125,619	0	1,190,610	85	204,489	119,061
04 - PLUMBING	HOLD - Utilities - Domestic Water	24,000	0	24,000	3,413	554	0	3,967	17	20,033	397
05 - PLUMBING	HOLD - Temporary Toilets	59,000	0	59,000	6,959	2,738	0	9,697	16	49,303	970
06 - SPRINKLER	Standard Automatic Fire Enterprises	652,297	66,521	718,818	606,279	37,684	0	643,962	90	74,856	64,396
	<i>MECHANICAL Total:</i>	<i>7,632,796</i>	<i>109,472</i>	<i>7,742,268</i>	<i>5,489,332</i>	<i>453,465</i>	<i>0</i>	<i>5,942,796</i>	<i>77</i>	<i>1,799,472</i>	<i>594,280</i>
DIV - 16	ELECTRICAL										
01 - ELECTRICAL	E3 Electric	5,201,765	-8,138	5,193,627	2,592,350	568,327	0	3,160,677	61	2,032,950	316,068
02 - ELECTRICAL	HOLD - Utilities - Electric	340,446	0	340,446	47,890	26,616	0	74,507	22	265,939	7,451

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DIV - 16	ELECTRICAL										
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 - Centerpoint Coordination	13,969	0	13,969	1,264	1,356	0	2,620	19	11,349	262
	<i>ELECTRICAL Total:</i>	<i>5,591,180</i>	<i>-8,138</i>	<i>5,583,042</i>	<i>2,641,504</i>	<i>596,300</i>	<i>0</i>	<i>3,237,804</i>	<i>58</i>	<i>2,345,238</i>	<i>323,780</i>
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
03 - DATA	HOLD - Cable Pathway Changes	7,925	0	7,925	0	0	0	0		7,925	0
	<i>TELECOMM Total:</i>	<i>595,425</i>	<i>-38,273</i>	<i>557,152</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>		<i>557,152</i>	<i>0</i>
EXTRA	ALLOWANCES										
01	Design Contingency	500,000	-253,507	246,493	0	0	0	0		246,493	0
02	Construction Contingency	500,000	-55,426	444,574	0	0	0	0		444,574	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

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EXTRA	ALLOWANCES										
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
	<i>ALLOWANCES Total:</i>	<i>1,439,900</i>	<i>-662,171</i>	<i>777,729</i>	<i>7,690</i>	<i>0</i>	<i>0</i>	<i>7,690</i>	<i>1</i>	<i>770,039</i>	<i>769</i>
FEE	FEE										
FEE	Fee	1,322,925	0	1,322,925	743,086	81,096	0	824,182	62	498,743	82,418
	<i>FEE Total:</i>	<i>1,322,925</i>	<i>0</i>	<i>1,322,925</i>	<i>743,086</i>	<i>81,096</i>	<i>0</i>	<i>824,182</i>	<i>62</i>	<i>498,743</i>	<i>82,418</i>
	Total:	58,485,991	0	58,485,991	32,886,420	3,486,638	0	36,373,058	62	22,112,934	3,559,284
PROJECT TOTAL :		58,485,991	0	58,485,991	32,886,420	3,486,638	0	36,373,058	62	22,112,934	3,559,284