FM101473R

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 20810-19

To Owner: FB County Commissioners Court
301 Jackson Street, Suite 719
Richmond, TX 77469

Project: 20810- Sienna Plantation Library

Application No.: 19

Period To:

Distribution to: Owner / Architect / Contractor

From Contractor: Brookstone, L.P.
3715 Dacoma
Houston, TX 77092

Via Architect: STOA/Golemon/Bolullo, Architects
6213 Skyline Drive, Suite 200
Houston TX 77057

Architects's Project No:

Contract For: Sienna Plantation Library

PO# 20834 R# 113885

Contract Date: 8/11/2008

OK to pay 7-21-10

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		$9,925,842.00
2. Net Change By Change Order		$390,494.00
3. Contract Sum To Date		$10,316,336.00
4. Total Completed and Stored To Date		$10,316,336.00
5. Retainage:		
a. 0.24% of Completed Work	$25,000.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$25,000.00
6. Total Earned Less Retainage		$10,291,336.00
7. Less Previous Certificates For Payments		$10,054,851.04
8. Current Payment Due	RDonghue	$236,484.96
9. Balance To Finish, Plus Retainage		$25,000.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$394,514.00	$4,020.00
Total Approved this Month	$0.00	$0.00
TOTALS	$394,514.00	$4,020.00
Net Changes By Change Order	**$390,494.00**	

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: Brookstone, L.P.

By: [signature] Date: 7/20/10

State of Texas County of Harris

Subscribed and sworn to before me this 20th day of July 2010

Notary Public: Melinda Peters

My Commission expires: October 18, 2010

MELINDA PETERS
Notary Public, State of Texas
My Commission Expires
October 18, 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED $236,484.96

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

ARCHITECT:

By: [signature] /STOA Date: 7/20/10

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.

RECEIVED
JUL 20 2010
BY:

CONTINUATION SHEET

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. : 19
Application Date : 6/18/2010
To:
Architect's Project No.:

Invoice # : 20810-19   Contract : 20810- Sienna Plantation Library

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	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
001.000	Roof Drain Leader RFI 30	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
001.0000	General Conditions	335,765.00	335,765.00	0.00	0.00	335,765.00	100.00%	0.00	813.22
002.0000	Earthwork	150,612.00	150,612.00	0.00	0.00	150,612.00	100.00%	0.00	364.86
003.0000	Erosion Control	12,026.00	12,026.00	0.00	0.00	12,026.00	100.00%	0.00	29.13
004.0000	Fencing	37,198.00	37,198.00	0.00	0.00	37,198.00	100.00%	0.00	90.11
005.0000	Termite Control	1,617.00	1,617.00	0.00	0.00	1,617.00	100.00%	0.00	3.92
006.0000	Site Utilities	183,146.00	183,146.00	0.00	0.00	183,146.00	100.00%	0.00	443.67
007.0000	Parking Lot Striping	6,910.00	6,910.00	0.00	0.00	6,910.00	100.00%	0.00	16.74
008.0000	Landscaping & Irrigation	158,495.00	158,495.00	0.00	0.00	158,495.00	100.00%	0.00	383.95
009.0000	Building & Site Concrete	830,650.00	830,650.00	0.00	0.00	830,650.00	100.00%	0.00	2,012.25
010.0000	Structural Steel/Misc. Metals	1,366,970.00	1,366,970.00	0.00	0.00	1,366,970.00	100.00%	0.00	3,311.48
011.0000	Erect Structural Steel	258,270.00	258,270.00	0.00	0.00	258,270.00	100.00%	0.00	625.66
012.0000	Exterior Sun Screens	78,842.00	78,842.00	0.00	0.00	78,842.00	100.00%	0.00	190.99
013.0000	Roofing/Thermal & Moisture Protection	399,721.00	399,721.00	0.00	0.00	399,721.00	100.00%	0.00	968.32
014.0000	Lt Wt Deck & Fill	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	460.27
015.0000	Masonry	499,550.00	499,550.00	0.00	0.00	499,550.00	100.00%	0.00	1,210.16
016.0000	Glass & Glazing / Window Wall System	529,970.00	529,970.00	0.00	0.00	529,970.00	100.00%	0.00	1,283.85
017.0000	Automatic Doors	13,450.00	13,450.00	0.00	0.00	13,450.00	100.00%	0.00	32.58
018.0000	Doors / Frames / Hardware	75,990.00	75,990.00	0.00	0.00	75,990.00	100.00%	0.00	184.09
019.0000	Install Doors & Hardware	13,656.00	13,656.00	0.00	0.00	13,656.00	100.00%	0.00	33.08
020.0000	Overhead Rolling Grilles	15,977.00	15,977.00	0.00	0.00	15,977.00	100.00%	0.00	38.70
021.0000	Millwork / Casework / Countertops	63,600.00	63,600.00	0.00	0.00	63,600.00	100.00%	0.00	154.07
022.0000	Drywall & Framing	375,025.00	375,025.00	0.00	0.00	375,025.00	100.00%	0.00	908.50
023.0000	Acoustical Ceilings	77,000.00	77,000.00	0.00	0.00	77,000.00	100.00%	0.00	186.53
024.0000	Plaster & Stucco	82,942.00	82,942.00	0.00	0.00	82,942.00	100.00%	0.00	200.93
025.0000	Carpet/VCT	144,650.00	144,650.00	0.00	0.00	144,650.00	100.00%	0.00	350.41
026.0000	Ceramic Tile	26,827.00	26,827.00	0.00	0.00	26,827.00	100.00%	0.00	64.99
027.0000	Raised Floor	27,023.00	27,023.00	0.00	0.00	27,023.00	100.00%	0.00	65.46
028.0000	Painting	53,923.00	53,923.00	0.00	0.00	53,923.00	100.00%	0.00	130.63
029.0000	Display Boards	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	24.22
030.0000	Louvers	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00%	0.00	23.01
031.0000	Flagpoles	3,275.00	3,275.00	0.00	0.00	3,275.00	100.00%	0.00	7.93

CONTINUATION SHEET

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. : 19
Application Date : 6/18/2010
To:
Architect's Project No.:

Invoice # : 20810-19 Contract : 20810- Sienna Plantation Library

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	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
032.0000	Signage	7,660.00	7,660.00	0.00	0.00	7,660.00	100.00%	0.00	18.56
033.0000	Lockers	5,909.00	5,909.00	0.00	0.00	5,909.00	100.00%	0.00	14.31
034.0000	Fire Ext & Cabs	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	6.78
035.0000	Toilet Partitions	11,284.00	11,284.00	0.00	0.00	11,284.00	100.00%	0.00	27.34
036.0000	Toilet Accessories	6,018.00	6,018.00	0.00	0.00	6,018.00	100.00%	0.00	14.58
037.0000	Floor Mats	2,485.00	2,485.00	0.00	0.00	2,485.00	100.00%	0.00	6.02
038.0000	Install Library Equip	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	8.48
039.0000	Appliances	3,101.00	3,101.00	0.00	0.00	3,101.00	100.00%	0.00	7.51
040.0000	Elevators	87,852.00	87,852.00	0.00	0.00	87,852.00	100.00%	0.00	212.82
041.0000	HVAC & Controls	1,096,421.00	1,096,421.00	0.00	0.00	1,096,421.00	100.00%	0.00	2,656.08
042.0000	Plumbing	342,120.00	342,120.00	0.00	0.00	342,120.00	100.00%	0.00	828.79
043.0000	Power / Electrical Systems	1,004,385.00	1,004,385.00	0.00	0.00	1,004,385.00	100.00%	0.00	2,433.12
044.0000	Cabling/Cable Tray/Data system/Ups	215,999.00	215,999.00	0.00	0.00	215,999.00	100.00%	0.00	523.26
045.0000	Audio Video Systems/Paging	203,882.00	203,882.00	0.00	0.00	203,882.00	100.00%	0.00	493.90
046.0000	Sprinkler System	205,200.00	205,200.00	0.00	0.00	205,200.00	100.00%	0.00	497.10
047.0000	FM 200 System	36,522.00	36,522.00	0.00	0.00	36,522.00	100.00%	0.00	88.47
048.0000	Fire Detection & Alarm System	23,731.00	23,731.00	0.00	0.00	23,731.00	100.00%	0.00	57.49
049.0000	Security System Wiring	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00%	0.00	5.57
050.0000	Insurance & Bonds	196,229.00	196,229.00	0.00	0.00	196,229.00	100.00%	0.00	475.36
051.0000	General Contractor Fee	315,864.00	315,864.00	0.00	0.00	315,864.00	100.00%	0.00	765.18
052.0000	Owner's Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
052.0100	CP #005R1 Added Type G Fixture	5,712.00	5,712.00	0.00	0.00	5,712.00	100.00%	0.00	13.84
052.0200	CP #006R1 Fixture and Duct Bank	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	6.14
052.0300	CP #015R1 Storm Changes	15,585.00	15,585.00	0.00	0.00	15,585.00	100.00%	0.00	37.75
052.0400	CP #016R1 Well Point at Storm	12,282.00	12,282.00	0.00	0.00	12,282.00	100.00%	0.00	29.75
052.0500	CP #017R1 Well Point at Sanitary	12,282.00	12,282.00	0.00	0.00	12,282.00	100.00%	0.00	29.75
052.0600	CP #018R1 Utility Re Mobilization	1,948.00	1,948.00	0.00	0.00	1,948.00	100.00%	0.00	4.72
052.0700	CP #021R1 Floor Boxes	7,636.00	7,636.00	0.00	0.00	7,636.00	100.00%	0.00	18.50
052.0800	CP #022R1 General COndition Delay	11,367.00	11,367.00	0.00	0.00	11,367.00	100.00%	0.00	24.78
052.0900	CP #023R1 Parapet Steel Framing	4,020.00	4,020.00	0.00	0.00	4,020.00	100.00%	0.00	9.74
052.1000	CP #024 Elevator Hoistway Beam	994.00	994.00	0.00	0.00	994.00	100.00%	0.00	2.41
052.1100	CP #025R1 Roof Leader Storm Piping	1,662.00	1,662.00	0.00	0.00	1,662.00	100.00%	0.00	4.03

CONTINUATION SHEET

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. : 19
Application Date : 6/18/2010
To:
Architect's Project No.:

Invoice # : 20810-19 Contract : 20810- Sienna Plantation Library

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	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
052.1200	CP #026 Premium Roof Color	2,703.00	2,703.00	0.00	0.00	2,703.00	100.00%	0.00	6.55
052.1300	CP #028 Credit Concrete CO #1	-51,855.00	-51,855.00	0.00	0.00	-51,855.00	100.00%	0.00	-125.62
052.1400	CP #029 Change to Front Paving	4,563.00	4,563.00	0.00	0.00	4,563.00	100.00%	0.00	11.05
052.1500	CP #030R1 Added Roof Drains	5,702.00	5,702.00	0.00	0.00	5,702.00	100.00%	0.00	13.81
052.1600	CP #032 Change to Corner Sidewalk	3,987.00	3,987.00	0.00	0.00	3,987.00	100.00%	0.00	9.66
052.1700	CP #033-1 Louver Gates	8,623.00	8,623.00	0.00	0.00	8,623.00	100.00%	0.00	20.89
052.1800	CP #034 Locker Changes	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	9.45
052.1900	CP #035 Hardware Changes	379.00	379.00	0.00	0.00	379.00	100.00%	0.00	0.92
052.2000	CP #036 Mech Yard CMU Paint	602.00	602.00	0.00	0.00	602.00	100.00%	0.00	1.46
052.2100	CP #037 HM Window Frame	1,957.00	1,957.00	0.00	0.00	1,957.00	100.00%	0.00	4.74
052.2200	CP #038 Changes to Restroom	311.00	311.00	0.00	0.00	311.00	100.00%	0.00	0.75
052.2300	CP #039 Masonry Wall Clarifications	360.00	360.00	0.00	0.00	360.00	100.00%	0.00	0.87
052.2400	CP #040 Change Condensate Drains	4,216.00	4,216.00	0.00	0.00	4,216.00	100.00%	0.00	10.21
052.2500	CP #041 Relocate Beam 10B6 at Elev	525.00	525.00	0.00	0.00	525.00	100.00%	0.00	1.27
052.2600	CP #042 Raise Deck for Joist Tails	1,105.00	1,105.00	0.00	0.00	1,105.00	100.00%	0.00	2.68
052.2700	CP #045 Lower Beams at Hich Mech I	2,680.00	2,680.00	0.00	0.00	2,680.00	100.00%	0.00	6.49
052.2800	CP #049 Credit Air Compressor	-3,381.00	-3,381.00	0.00	0.00	-3,381.00	100.00%	0.00	-8.19
052.2900	CP #053 Modification to Clear Story D	3,388.00	3,388.00	0.00	0.00	3,388.00	100.00%	0.00	8.21
052.3000	CP #051 Omit Drain Clean Outs	-1,545.00	-1,545.00	0.00	0.00	-1,545.00	100.00%	0.00	-3.74
052.3100	CP #052R1 Modifications to Roof Jois	1,291.00	1,291.00	0.00	0.00	1,291.00	100.00%	0.00	3.13
052.3200	CP #055 Parapet Caps at Steel Colum	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	6.40
052.3300	CP #056 Wall Below Stairs	702.00	702.00	0.00	0.00	702.00	100.00%	0.00	1.70
052.3400	CP #057 Gup Bd Fill at Stair #2	353.00	353.00	0.00	0.00	353.00	100.00%	0.00	0.85
052.3500	CP #058 Relocate Security Grille	783.00	783.00	0.00	0.00	783.00	100.00%	0.00	1.90
052.3600	CP #059 Add Site Light Pole	8,721.00	8,721.00	0.00	0.00	8,721.00	100.00%	0.00	21.13
052.3700	CP #060 Shunt Trip and Disconnect a	1,863.00	1,863.00	0.00	0.00	1,863.00	100.00%	0.00	4.51
052.3800	CP #061 Credit Size of Magnolias	-900.00	-900.00	0.00	0.00	-900.00	100.00%	0.00	-2.18
052.3900	CP #062 Extend CT into Lobby	5,097.00	5,097.00	0.00	0.00	5,097.00	100.00%	0.00	12.35
052.4000	CP #063 Extend Penthouse Roof to P	6,555.00	6,555.00	0.00	0.00	6,555.00	100.00%	0.00	15.88
052.4100	CP #064 Fort Bend Medalion	675.00	675.00	0.00	0.00	675.00	100.00%	0.00	1.63
052.4200	CP #065 Powdercoat Flagpolle	624.00	624.00	0.00	0.00	624.00	100.00%	0.00	1.51
052.4300	CP #066 Spandrel Glass at Staff Brea	950.00	950.00	0.00	0.00	950.00	100.00%	0.00	2.30

CONTINUATION SHEET

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. : 19
Application Date : 6/18/2010
To:
Architect's Project No.:

Invoice # : 20810-19   Contract : 20810- Sienna Plantation Library

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	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
052.4400	CP #067CT Base at Lobby Area	1,803.00	1,803.00	0.00	0.00	1,803.00	100.00%	0.00	4.37
052.4500	CP #068 Wall on Roof Joist Tail	1,761.00	1,761.00	0.00	0.00	1,761.00	100.00%	0.00	4.27
052.4600	CP #069 Changes to Graphics	-1,605.00	-1,605.00	0.00	0.00	-1,605.00	100.00%	0.00	-3.89
052.4700	CP #070 Provide Started for OAHU	1,745.00	1,745.00	0.00	0.00	1,745.00	100.00%	0.00	4.23
052.4800	CP #071 Electric Strike to Dr 205B	775.00	775.00	0.00	0.00	775.00	100.00%	0.00	1.88
052.4900	CP #072 Extend Stair Guard Rail	734.00	734.00	0.00	0.00	734.00	100.00%	0.00	1.78
052.5000	CP #073R1 Bent PL at Mech Yard Ga	2,120.00	2,120.00	0.00	0.00	2,120.00	100.00%	0.00	5.14
052.5100	CP #076 Raise Soffit at Receiving Do	250.00	250.00	0.00	0.00	250.00	100.00%	0.00	0.61
052.5200	CP #077 Remake Mailslot	2,275.00	2,275.00	0.00	0.00	2,275.00	100.00%	0.00	5.51
052.5300	CP #078 Relocate Magnolias	150.00	150.00	0.00	0.00	150.00	100.00%	0.00	0.36
052.5400	CP #079 Change Hardware at Dr 137/	1,023.00	1,023.00	0.00	0.00	1,023.00	100.00%	0.00	2.48
052.5500	CP #080 Additional Parking Stripes	550.00	550.00	0.00	0.00	550.00	100.00%	0.00	1.33
052.5600	CP #081 Add Ligustrum at Sidewalk	3,670.80	3,670.80	0.00	0.00	3,670.80	100.00%	0.00	8.89
052.5700	CP #082 Waterproof Beams at Penthc	4,357.00	4,357.00	0.00	0.00	4,357.00	100.00%	0.00	10.55
052.5800	CP #084 Seal Cast Stone on North an	1,990.00	1,990.00	0.00	0.00	1,990.00	100.00%	0.00	4.82
052.5900	CP #031 Changes to Finishes	328.00	0.00	328.00	0.00	328.00	100.00%	0.00	1.59
052.6000	CP #027 Electrical Changes	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	2.91
052.6100	CP #075 Add Fire Damper	707.00	0.00	707.00	0.00	707.00	100.00%	0.00	3.43
052.6200	CP #085 Miscelleneous Changes	3,170.20	1,137.00	2,033.20	0.00	3,170.20	100.00%	0.00	15.36
CO001.000	Owner CO #01 - GeoPier Fdn	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO001.0000	Owner Change Order #01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO001.0100	GeoPier/Spread Footing Foundation	295,336.00	295,336.00	0.00	0.00	295,336.00	100.00%	0.00	715.45
CO001.0200	General Conditions Delay	95,158.00	95,158.00	0.00	0.00	95,158.00	100.00%	0.00	230.52
CO002.0000	Owner Change Order #02	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Grand Totals	10,316,336.00	10,312,667.80	3,668.20	0.00	10,316,336.00	100.00%	0.00	25,000.00