

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Fort Bend County
 1402 Band Road, Suite 100
 Rosenberg, TX 77471
 Attn: Don Brady

PROJECT: Fort Bend 911 Call Center
 1400 Ransom Road
 Richmond, TX 77469

APPLICATION NO: 1
 PERIOD FROM: 07/01/10
 PERIOD TO: 07/31/10

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM: TURNER CONSTRUCTION COMPANY
 4263 Dacoma St.
 Houston, TX 77092

ARCHITECT: PGAL
 3131 Briarpark Suite 200
 Houston, TX 77042

CONTRACT FOR: PO# PC0472996 R# 116809 Line(7)

TURNER PROJECT NO: 1367880

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

CHANGE ORDERS FROM PREVIOUS MONTHS	ADDITIONS	DEDUCTIONS
TOTAL	2,636,769.00	
Approved this Month		
Number		
Date		
TOTALS	2,636,769.00	0.00
NET CHANGE	2,636,769.00	

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: TURNER CONSTRUCTION COMPANY
 By: *Jason Vance* Date: *8/10/10*

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.

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006
 1-800-999-7447

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

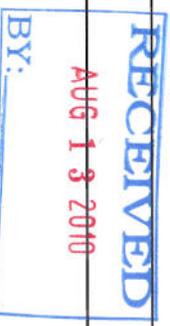
1. ORIGINAL CONTRACT SUM..... \$ 0.00
2. Net change by Change Orders..... \$ 2,636,769.00
3. CONTRACT SUM TO DATE (LINE 1 + 2)..... \$ 2,636,769.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 174,961.93 (Column G on G703)
5. RETAINAGE:
 - a. 10 % of Completed Work..... 17,496.19 (Column D+E on G703)
 - b. 0% of Stored Material

6. TOTAL EARNED LESS RETAINAGE..... \$ 174,961.93 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00 (Line 6 from Previous Certificate)
8. CURRENT PAYMENT DUE..... \$ 157,465.74
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 2,479,303.26 (Line 3 less Line 6)

STATE OF: TEXAS COUNTY OF: *Alley*
 Subscribed and sworn before me on this *28* day of *August*
 Notary: *Diana P. Castillo*
 Notary Public, State of Texas
 My Commission Expires *JANUARY 28, 2014*



AMOUNT CERTIFIED..... \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: _____ 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.



BY: _____

G702-1983 09/2010

CONTINUATION SHEET

AAA DOCUMENT C703

Fort Bend 911 Call Center
 Turner Project No: 1367880
 Pay Application No: 1
 Period From: 7/1/10
 Period To: 7/31/10

A	B	C	D	E		F	G	H	I
				WORK COMPLETED	PREVIOUS APPLICATIONS				
01	General Requirements	28,448.00	0.00	0.00	0.00	0.00	0.00	28,448.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
02	General Works	266,540.00	0.00	0.00	0.00	0.00	0.00	266,540.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
03	Furniture	363,176.00	0.00	0.00	0.00	0.00	0.00	363,176.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
04	Fire Protection	46,946.00	0.00	0.00	0.00	0.00	0.00	46,946.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	Plumbing	38,837.00	0.00	0.00	0.00	0.00	0.00	38,837.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
06	HVAC	142,740.00	0.00	0.00	0.00	0.00	0.00	142,740.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
07	Electrical Ken Mor - Base contract Ken Mor - Contingency release for Tiburon system relocation	413,795.00 618,142.00 22,412.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 38,842.00 22,412.00	0.00 0.00 0.00	0.00 38,842.00 22,412.00	413,795.00 579,300.00 (22,412.00)	0.00 3,894.20 2,241.20
SUB TOTAL DIRECT COSTS		1,918,624.00	22,412.00	0.00	61,254.00	0.00	61,254.00	1,857,370.00	6,125.40
08	SDI	24,271.00	301.00	0.00	24,572.00	0.00	24,572.00	0.00	2,457.20
09	Construction Contingency	97,145.00	(3,934.00)	0.00	93,211.00	0.00	0.00	93,211.00	0.00
10	Bond	25,048.00	247.00	0.00	25,295.00	0.00	25,295.00	0.00	2,529.50
11	General Liability Insurance	17,358.00	547.00	0.00	17,905.00	0.00	17,905.00	0.00	1,790.50
12	General Conditions	192,863.00	1,343.00	0.00	194,206.00	0.00	194,206.00	0.00	1,652.59
13	Builder's Risk	14,947.00	4.00	0.00	14,951.00	0.00	14,951.00	0.00	1,495.10
14	Fee	120,540.00	1,243.00	0.00	121,783.00	0.00	121,783.00	0.00	852.50
15	Building Permit	2,000.00	3,934.00	0.00	5,934.00	0.00	5,934.00	0.00	593.40
16	Design Services for 911 Call Center	223,973.00	(26,097.00)	0.00	197,876.00	0.00	197,876.00	0.00	0.00
SUB TOTAL INDIRECT COSTS		718,145.00	(22,412.00)	0.00	695,733.00	0.00	695,733.00	582,025.07	11,370.79
TOTAL		2,636,769.00	0.00	0.00	174,961.93	0.00	174,961.93	2,439,395.07	17,496.19