

FM102284

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. Thirteen (13)

PERIOD TO: 08/31/10

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 DATE: 03/17/09

CONTRACT FOR: Commercial Construction

PO# 29925 R# 119303 (Line 7)

OK by 9/17/10

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR
	CONTROLLER

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 \$179,271.56 ✓

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$3,434,271.56 ✓

4. TOTAL COMPLETED & STORED TO DATE.. \$3,432,048.52 ✓

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..... \$3,432,048.52 ✓
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT
(Line 6 from Previous Certificate)..... \$3,426,625.52 ✓

8. CURRENT PAYMENT DUE..... \$5,423.00 ✓

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	\$173,848.56	\$0.00
Total approved this Month	\$5,423.00	\$0.00
TOTALS	\$179,271.56	\$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:

Aaron McGuire, Project Manager

Date:

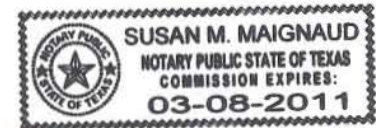
State of Texas, County of Brazoria

Subscribed and sworn to before

me on this 1 day of September, 2010.

Notary Public:

My Commission Expires:



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.....

\$ 5,423.00/100

(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:

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

PAGE 2 OF 3 PAGES

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 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: (13)
APPLICATION DATE: 08/31/10
PERIOD TO: 08/31/10
PROJECT : 09-003

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C CHANGES	C2 CURRENT SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C2- G)	I RETAINAGE 5%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (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	\$0.00
5	Parking Lot Striping & Signage	\$2,890.00	\$0.00	\$2,890.00	\$2,890.00	\$0.00	\$0.00	\$2,890.00	100.00%	\$0.00	\$0.00
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	\$233,260.00	\$0.00	\$0.00	\$233,260.00	100.00%	\$0.00	\$0.00
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	\$120,097.09	\$0.00	\$0.00	\$120,097.09	100.00%	\$0.00	\$0.00
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" Tallow 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

CONTINUATION SHEET; SCHEDULE OF VALUES

AIA DOCUMENT G703

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A	B	C	C	C2	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C2)	BALANCE TO FINISH (C2- G)	RETAINAGE 5%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
46	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	\$0.00
49	CO # 1 - Add Owner's Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
50	CPR # 1 - Elevator Partition Modification	\$0.00	\$1,133.00	\$1,133.00	\$1,133.00	\$0.00	\$0.00	\$1,133.00	100.00%	\$0.00	\$0.00
51	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	\$0.00
52	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
53	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
54	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	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)	100.00%	\$0.00	\$0.00
56	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
57	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)	100.00%	\$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
69	CO # 2 - Add Negative HVAC to Rooms C 146 and C 156	\$0.00	\$8,415.00	\$8,415.00	\$8,415.00	\$0.00	\$0.00	\$8,415.00	100.00%	\$0.00	\$0.00
70	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
71	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
72	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
73	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
74	CO # 4 - Install Automatic Door Opener @ Front Entry	\$0.00	\$6,584.60	\$6,584.60	\$6,584.60	\$0.00	\$0.00	\$6,584.60	100.00%	\$0.00	\$0.00
75	CO # 4 - Provide and Install Three Keyswitches @ Exit Devices	\$0.00	\$431.20	\$431.20	\$431.20	\$0.00	\$0.00	\$431.20	100.00%	\$0.00	\$0.00
76	CO # 4 - Provide and Install Urinal Screen in Restroom # 140	\$0.00	\$518.10	\$518.10	\$518.10	\$0.00	\$0.00	\$518.10	100.00%	\$0.00	\$0.00
77	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
78	CO # 4 - Electrical Outlet in Multi-Purpose Room	\$0.00	\$165.00	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00	100.00%	\$0.00	\$0.00
79	CO # 4 - Medallion Over Front Entry	\$0.00	\$1,315.60	\$1,315.60	\$1,315.60	\$0.00	\$0.00	\$1,315.60	100.00%	\$0.00	\$0.00
80	CO # 4 - Monument Signs	\$0.00	\$14,232.90	\$14,232.90	\$14,232.90	\$0.00	\$0.00	\$14,232.90	100.00%	\$0.00	\$0.00
81	CO # 4 - Additional General Conditions	\$0.00	\$10,707.30	\$10,707.30	\$10,707.30	\$0.00	\$0.00	\$10,707.30	100.00%	\$0.00	\$0.00
82	CO # 4 - Reverse Swing on 9 Interior Doors	\$0.00	\$4,910.40	\$4,910.40	\$4,910.40	\$0.00	\$0.00	\$4,910.40	100.00%	\$0.00	\$0.00
	CO # 5 - Relocate Upper Cabinets On 1st Level	\$0.00	\$3,630.00	\$3,630.00	\$0.00	\$3,630.00	\$0.00	\$3,630.00	100.00%	\$0.00	\$181.50
	CO # 5 - Modify Undercabinet Light On 1st Level	\$0.00	\$440.00	\$440.00	\$0.00	\$440.00	\$0.00	\$440.00	100.00%	\$0.00	\$22.00
	CO # 5 - Relocate Light Switches On 1st Level	\$0.00	\$748.00	\$748.00	\$0.00	\$748.00	\$0.00	\$748.00	100.00%	\$0.00	\$37.40
	CO # 5 - Repair Drywall @ Undercabinet Light On 1st Level	\$0.00	\$605.00	\$605.00	\$0.00	\$605.00	\$0.00	\$605.00	100.00%	\$0.00	\$30.25
	GRAND TOTALS	\$3,255,000.00	\$179,271.56	\$3,434,271.56	\$3,426,625.52	\$5,423.00	\$0.00	\$3,432,048.52	99.94%	\$2,223.04	\$271.15