

FM 102448

OK 9/27/10

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE 1 OF 2

## TO (OWNER):

Ft. Bend County Facilities & Planning  
1517 Eugene Heilmann Circle Suite 500  
Richmond, TX 77469

## PROJECT:

**Job # 10016**  
**East End Annex Expansion**  
**Phase II**

## APPLICATION NO: 1

PERIOD TO: 9/30/10

## Distribution to:

☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR  
☐ INSPECTOR

## FROM (CONTRACTOR):

James Knight  
Burton Construction Co.  
4660 Sweetwater Blvd., Suite 200  
Sugar Land, TX 77479

## ARCHITECT:

PTI Incorporated  
2925 Briarpark Dr., Suite 950  
Houston, TX 77042

## CONTRACT DATE:

August 6, 2010

## CONTRACTOR'S APPLICATION FOR PAYMENT

## CHANGE ORDER SUMMARY

Change Orders approved previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	
Approved this Month		
Number	Date Approved	
		0.00
TOTAL	0.00	0.00
Net change by change Orders		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 of Payment were issued and payments received from the Owner, and that current payment shown hereina is now due.

## CONTRACTOR:

Burton Construction Co.

By: Shawn McAlpin, Vice President

9/27/2010

## 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.

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

1. ORIGINAL CONTRACT SUM \$ 431,697.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 & 2) \$ 431,697.00
4. TOTAL COMPLETED & STORED TO DATE \$ 60,201.00  
(Column G on G703)
5. RETAINAGE:
  - a. 10% of Completed Work \$ 6,021.00  
(Column D & E on G703)
  - b. % of Stored Material \$  
(Column F on G703)

Total Retainage (Line 5a &amp; 5b or Total in Column 1 of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 6,021.00  
\$ 54,180.00



\$ 0.00  
\$ 54,180.00  
\$ 377,517.00

State of TEXAS

County of FORT BEND

Subscribed and Sworn to me on:

Notary Public: Stephanie Simmons

9/27/2010

AMOUNT CERTIFIED

\$ 54,180.00

(Attach explanation of amount certified if differs from the amount applied for)

ARCHITECT:

By: [Signature]

Date: 10/6/10

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

OCT 08 2010

BY:

**CONTINUATION SHEET**

**AIA DOCUMENT G703**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached

Job # 10016

In tabulations below, amounts are stated to the nearest dollar.  
Use Column 1 on Contracts where variable retainage for line items may apply

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATIONS	E COMPLETED THIS PERIOD	F MATERIALS COMPLETED & STORED	G TOTAL COMPLETED AND STORED TO DATE	H PERCENT %	I BALANCE TO FINISH	J Retn
1	Mobilization	5,000.00	0.00	5,000.00	0.00	5,000.00	100%	0.00	500.00
2	General Conditions	68,535.00	0.00	13,707.00	0.00	13,707.00	20%	54,828.00	1,371.00
3	Demolition	17,870.00	0.00	11,616.00	0.00	11,616.00	65%	6,254.00	1,162.00
4	Earthwork	16,730.00	0.00	12,548.00	0.00	12,548.00	75%	4,182.00	1,255.00
5	Concrete	35,385.00	0.00	0.00	0.00	0.00	0%	35,385.00	0.00
6	Structural Steel & Erection	34,365.00	0.00	1,718.00	0.00	1,718.00	5%	32,647.00	172.00
7	Exterior Framing & Sheathing	14,265.00	0.00	0.00	0.00	0.00	0%	14,265.00	0.00
8	Dampproofing	4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00	0.00
9	Masonry	18,500.00	0.00	0.00	0.00	0.00	0%	18,500.00	0.00
10	Metal Roofing	26,785.00	0.00	0.00	0.00	0.00	0%	26,785.00	0.00
11	Interior Drywall	18,910.00	0.00	2,837.00	0.00	2,837.00	15%	16,073.00	284.00
12	Doors & Frames	9,464.00	0.00	0.00	0.00	0.00	0%	9,464.00	0.00
13	Painting	5,300.00	0.00	0.00	0.00	0.00	0%	5,300.00	0.00
14	Flooring & Carpet	20,421.00	0.00	0.00	0.00	0.00	0%	20,421.00	0.00
15	Spray On Fire Proofing	2,400.00	0.00	0.00	0.00	0.00	0%	2,400.00	0.00
16	Acoustical Ceilings	3,000.00	0.00	0.00	0.00	0.00	0%	3,000.00	0.00
17	Millwork	12,025.00	0.00	0.00	0.00	0.00	0%	12,025.00	0.00
18	Toilet Accessories	1,400.00	0.00	0.00	0.00	0.00	0%	1,400.00	0.00
19	Plumbing	13,000.00	0.00	0.00	0.00	0.00	0%	13,000.00	0.00
20	HVAC	53,900.00	0.00	0.00	0.00	0.00	0%	53,900.00	0.00
21	Electrical	39,650.00	0.00	1,983.00	0.00	1,983.00	5%	37,667.00	198.00
22	Bond	10,792.00	0.00	10,792.00	0.00	10,792.00	100%	0.00	1,079.00
	<b>TOTAL</b>	<b>431,697.00</b>	<b>0.00</b>	<b>60,201.00</b>	<b>0.00</b>	<b>60,201.00</b>	<b>14%</b>	<b>371,496.00</b>	<b>6,021.00</b>