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.	ARCHITECT'S CERTIFICATE FOR PAYMENT	Burton Construction Co. By: Shawn McAlpin, Vice President	CONTRACTOR:	and that current payment showd as in its now due.	that all amounts have been paid by the Contractor Work for which previous Certificates of Payment was issued and payments received from the Owner,	Payment has been completed in accordance with the Contract Documents,	knowledge information and belief the Work covered by this Application for	The undersigned Contractor certifies that to the best of the Contractor's	TOTAL 25,000.00				Number Date Approved	onth	previous months by Owner TOTAL 0.00	Change Orders approved ADDITIONS	CHANGE ORDER SUMMARY		CONTRACTOR'S APPLICATION FOR PAYMENT	PO #56 408 Sugar Land, 1x 1/4/9	4660 Sweetwater Blvd. Suite 200	FROM (CONTRACTOR): Burton Construction Co.	James Knight	1517 Eugene Heimann Circle Suite 500	TO (OWNER): Ft. Bend County Facilities & Planning	APPLICATION AND CERTIFICATE FOR PAYMENT
observations and the observations and the other ork has progressed as tract Documents, and D.	MENT	10/26/2010		şm	which previous om the Owner,	Documents,	lication for	tractor's	0.00							DEDUCTIONS			AYMENT	~		ARCHITECT:		ie 500	ning PROJECT:	RPAYMENT
ARCHITECT: Date: 1 4 1 0 By: Date: 1 4 1 0 By: Date: 1 4 1 0 This Certificate Shot regetiable. The AMOUNT CERTIFFED 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.	AMOUNT CERTIFIED /	Subscribed and Swgrn to me on: Notary Public: TOMA MA (State of TEXAS	(Line 3 less Line 6)	N. P. S.	A S SEPTIOUS GENTLINES, FOR PAYMENT	(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	(Column F on G703)	b% of Stored Material \$	(Column D & E on G703)	a. 10% of Completed Work \$	5. RETAINAGE:	(Column G on G703)	CONTRACT SUM TO DATE (Line 1 & 2) TOTAL COMPLETED & STORED TO DATE	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached	Application is made for Payment, as shown below, in co	Greg Johnson	2925 Briarpark Dr., Suite 950	PTI Incorporated		Phase II	Job # 10016 East End Annex Expansion	AIA DOCUMENT G702
liffers from the amount applied for Date: 11/4/10 UNT CERTIFIED is payable only to ent and acceptance of payment and rotactor under this Contract.		Surmino	County of FORT BEND			YMENT		Column 1 of G703)				17,870.00						s attached.	below, in connection with the Contract	CONIRACI DATE:		PROJECT NO:	ARCHITECT'S	PERIOD TO: 10/31/10	APPLICATION NO: 2	(Instructions on reverse side)
0000	\$ 106,622.00	10/26/2010		\$ 295,895.00	\$ 54,180.00 \$ 106,622.00			\$ 160,802.00	17 070 00			`			\$ 178,672.00	\$ 25,000.00	\$ 431,697.00		ntract	August 6, 2010	2000	INSPECTOR	X ARCHITECT X CONTRACTOR	OWNER	Distribution to:	PAGE 1 OF 2
					- Langhurdy																					

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BY:

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Job # 10016

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

DESCRIPTION OF WORK COHEOUED WORK COMPLETED PERCENT BALALLE RADIO COMPLETED PERCENT BALALLE COMPLETED COMPLETE	652.60	0.00	100%	6,526.00	0.00	6,526.00	0.00	6,526.00	TOTAL	
B C WORK COMPLETED MATERIALS TOTAL COMPLETED AND EN COMPLETED MATERIALS TOTAL COMPLETED COMPLETED AND COMPLETED COMPLETED	222.90	0.00	100%	2,229.00	0.00	2,229.00	0.00	2,229.00	CP # 5 - Demo Existing concrete foundations in order for continuous grade beam per direction received in RFI # 2	ω
DESCRIPTION OF WORK SOHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED ERCENT EALANGE AND MATERIALS TOTAL COMPLETED ERCENT EALANGE EA	98.10	0.00	100%	981.00	0.00	981.00	0.00	981.00	CP #2 - Additional Structural Steel due to shop drawing revisions	2
DESCRIPTION OF WORK SOHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED BALANCE RADDORD MATERIALS TOTAL COMPLETED MATERIALS TOTAL COMPLETED MATERIALS MATERIALS	331.60	0.00	100%	3,316.00	0.00	3,316.00	0.00	3,316.00	CP # 1 - Relocation of Water Line due to future mechanical yard foundation conflicts	_
DESCRIPTION OF WORK SCHEDULED WORK COMPLETED AND COMPLETED AND COMPLETED					rized Work	ingency - Autho	nstruction Cont	Co		
DESCRIPTION OF WORK	17,870.00	278,025.00	39%	178,672.00	0.00	118,471.00	60,201.00	456,697.00	TOTAL	
B	653.00	18,474.00	26%	6,526.00	0.00	6,526.00	0.00	25,000.00	Construction Contingency	23
B C DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS COMPLETED FROM PREVIOUS THIS TO FINISH TO FINISH THIS COMPLETED FROM PREVIOUS THIS COMPLETED THIS	1,079.00	0.00	100% -	10,792.00	0.00	0.00	10,792.00	10,792.00	Bond	
DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS COMPLETED AND COMPLETED AND COMPLETED	595.00	33,702.00	15% •	5,948.00	0.00	3,965.00	1,983.00	39,650.00	Electrical	1 .
DESCRIPTION OF WORK CAMPLETED MORK COMPLETED AND E FROM PREVIOUS THIS COMPLETED AND STORED TO FALL COMPLETED AND STORED TO FALL COMPLETED STORED TO COMPLET	0.00	53,900.00	0%	0.00	0.00	0.00	0.00	53,900.00	-	
B	195.00	11,050.00	15% -	1,950.00	0.00	1,950.00	0.00	13,000.00		
B	0.00	1,400.00	0%	0.00	0.00	0.00	0.00	1,400.00	Toilet Accessories	18
B	0.00	12,025.00	0%	0.00	0.00	0.00	0.00	12,025.00	Millwork	17
DESCRIPTION OF WORK COMPLETED DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS COMPLETED AND MATERIALS TOTAL COMPLETED PERCENT BALANCE REMONSITIONS PERIOD STORED TO DATE TO FINISH PERCENT MATERIALS TOTAL COMPLETED AND MATERIALS TOTAL COMPLETED MAD MATERIALS TOTAL COMPLETE	0.00	3,000.00	0%	0.00	0.00	0.00	0.00	3,000.00	Accoustical Ceilings	16
DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS THIS COMPLETED STORED TOTAL COMPLETED STORED STOR	0.00	2,400.00	0%	0.00	0.00	0.00	0.00	2,400.00		15
B C D E F G D E F G D E F G D D E F G D D E D D D D D D D	511.00	15,316.00	25%	5,105.00	0.00	5,105.00	0.00	20,421.00	-	14
B C D E F G H DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE Ret	133.00	3,975.00	25% +	1,325.00	0.00	1,325.00	0.00	5,300.00	Painting	13
B C D E F G MATERIALS TOTAL COMPLETED PERCENT BALANCE NAID MATERIALS TOTAL COMPLETED PERCENT BALANCE Retrompletion NAID	0.00	9,464.00	0%	0.00	0.00	0.00	0.00	9,464.00	Doors & Frames	12
B C D E F G H H Patron Complete F G H Patron Complete Complete F G H Patron Complete F G G	473.00	14,182.00	25% +	4,728.00	0.00	1,891.00	2,837.00	18,910.00	Interior Drywall	1
B C D E F G H DESCRIPTION OF WORK VALUE FROM PREVIOUS THIS COMPLETED STORED TO DATE MATERIALS TOTAL COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE Retrospecial Conditions S,000.00 S,000.00 S,000.00 S,000.00 O.00 S,000.00 O.00 S,000.00 O.00 O.00	0.00	26,785.00	0%	0.00	0.00	0.00	0.00	26,785.00	Metal Roofing	10
B C D E F G H DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE Retrospectation Seneral Conditions 17,870.00 12,548.00 1,718.00 32,385.00 14,265.00 0	0.00	18,500.00	0%	0.00	0.00	0.00	0.00	18,500.00	Masonry	9
B C D E F G H	0.00	4,000.00	0%	0.00	0.00	0.00	0.00	4,000.00	Dampproofing	00
B C D E F G H BALANCE	1,427.00	0.00	100%	14,265.00	0.00	14,265.00	0.00	14,265.00	Exterior Framing & Sheathing	7
B C D E F G H BALANCE	3,437.00	0.00	100%	34,365.00	0.00	32,647.00	1,718.00	34,365.00		თ
B C D E F G H BALANCE DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE WALUE FROM PREVIOUS THIS COMPLETED AND % TO FINISH Mobilization 5,000.00 5,000.00 PERIOD % STORED TO DATE TO FINISH Demolition 68,535.00 13,707.00 13,707.00 0.00 27,414.00 40% 41,121.00 Demolition 17,870.00 11,616.00 0.00 0.00 11,616.00 65% 6,254.00 Earthwork 16,730.00 12,548.00 4,182.00 0.00 16,730.00 100% 0.00	3,291.00	2,477.00	93% *	32,908.00	0.00	32,908.00	0.00	35,385.00	Concrete	CT
B C D E F G H H H H D E F G H H H H D E F G H H H H H D B H	1,673.00	0.00	100%	16,730.00	0.00	4,182.00	12,548.00	16,730.00	Earthwork	4
B C D E F G H H D E F G H H D E F G H H D E F G H H D	1,162.00	6,254.00	65% -	11,616.00	0.00	0.00	11,616.00	17,870.00	Demolition	ω
B C D E F G H H H D E F G H H H H D E F G H	2,741.00	41,121.00	40%	27,414.00	0.00	13,707.00	13,707.00	68,535.00	General Conditions	2
B C D E F G H DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE VALUE FROM PREVIOUS THIS COMPLETED AND % TO FINISH APPLICATIONS PERIOD & STORED TO DATE	500.00	0.00	100% -	5,000.00	0.00	0.00	5,000.00	5,000.00	Mobilization	_
B C D E F G H DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE VALUE FROM PREVIOUS THIS COMPLETED AND % TO FINISH				STORED TO DATE	& STORED	PERIOD	APPLICATIONS			
B C D E F G H DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL COMPLETED PERCENT BALANCE		TO FINISH	%	AND		SIHT	FROM PREVIOUS			NO.
F G	Retn	BALANCE	PERCENT	TOTAL COMPLETED	_	COMPLETED	WORK	SCHEDULED		TEM
		H		9	П	ш	0	C	В	A