

FM 102660 APPLICATION AND CERTIFICATE FOR PAYMENT

To: Fort Bend County Facilities Mgmt & Planning
1517 Eugene Helmann Circle, #500
Richmond, TX 77471
Attn: Mr. James Knight, Architect

Project:

Canine Leadership Program
122 Golfview
Richmond, TX 77469

Application No: One (1)

Period To: November 25, 2010

Contractor: S.L.I. Construction, Inc.
10200 Old Katy Road
Houston, TX 77043

Architect:

S.L.I. Design, Inc.
10200 Old Katy Road
Houston, TX 77043

Project #:

10852201

Contract For: Agreement for Design/Build Services Kids & Canines dated May 25, 2010.

Contract Date: May 25, 2010

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..... \$ 50,034.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 50,034.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 50,034.00
(COLUMN G)

5. RETAINAGE:
a. 10% of Completed Wor \$
(Column D+E)
b. % of Stored Material \$
(Column F)

Total Retainage (Line 5a + 5b or
Total in Column I)..... \$ 5,003.40
6. TOTAL EARNED LESS RETAINAGE..... \$ 45,030.60
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....
(Line 6 from prior Certificate or Deposit)..... 0.00
8. CURRENT PAYMENT DUE..... \$ 45,030.60
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 5,003.40
(Line 3 less Line 6)

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:

S.L.I. CONSTRUCTION

By:

12/25/10

Date: 11.25.10

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.

Amount Certified.....

\$ 45,030.60

ARCHITECT:

S.L.I. Design, Inc.

By:

11/25/10

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.

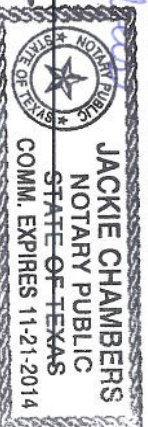


EXHIBIT "B"
CONTINUATION SHEET - Canine Leadership Program

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ALA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificate 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 Number: One (1)
 Application Date: November 25, 2010
 Period To: November 25, 2010
 Architects Project #: 10852201

A Item No.	B Description of Work	C Scheduled Value	D		E		F Materials Presently Stored	G Total Completed and Stored To Date	H Balance To Finish	I Retainage
			From Previous Application	Work Completed	This Period					
1	Design and Engineering	3,500.00	0.00	0.00	3,500.00		3,500.00	90%	0.00	350.00
2	General Conditions	9,847.00	0.00	0.00	9,847.00		9,847.00	90%	0.00	984.70
3	Sitework & Excavation	3,765.00	0.00	0.00	3,765.00		3,765.00	90%	0.00	376.50
4	Concrete	5,058.00	0.00	0.00	5,058.00		5,058.00	90%	0.00	505.80
5	Masonry	6,118.00	0.00	0.00	6,118.00		6,118.00	90%	0.00	611.80
6	Metals	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
7	Wood	5,148.00	0.00	0.00	5,148.00		5,148.00	90%	0.00	514.80
8	Weatherproofing	1,308.00	0.00	0.00	1,308.00		1,308.00	90%	0.00	130.80
9	Doors & Windows	2,310.00	0.00	0.00	2,310.00		2,310.00	90%	0.00	231.00
10	Finishes	1,438.00	0.00	0.00	1,438.00		1,438.00	90%	0.00	143.80
11	Specialties	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
12	Equipment	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
13	Furnishings	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
14	Special Construction	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
15	Conveying Systems	0.00	0.00	0.00	0.00		0.00	0%	0.00	0.00
16	Mechanical	6,729.00	0.00	0.00	6,729.00		6,729.00	90%	0.00	672.90
17	Electrical	4,813.00	0.00	0.00	4,813.00		4,813.00	90%	0.00	481.30
	TOTAL	50,034.00	0.00	0.00	50,034.00	0.00	50,034.00	90%	0.00	5,003.40