FM 102709

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

TO OWNER: FORT BEND COUNTY TX
301 JACKSON ST
STE 719
RICHMOND, TX
77469

FROM CONTRACTOR: J.E. Dunn Construction Company
3500 S. Gessner
Suite 200
Houston , TX

CONTRACT FOR: Fort Bend County Courts Facility

PROJECT: Fort Bend County Courts Facility
301 JACKSON ST
#719
RICHMOND, TX
77469 USA

ARCHITECT:

ok to pay
12/13/10

PO# 23985 R#129733

APPLICATION NO.:18
PERIOD TO :30-NOV-10
PROJECT NOS.:7407
INVOICE NO.7407018

CONTRACT DATE :26-MAY-09

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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	$	58,466,491
2. Net change by change orders	$	0
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	58,466,491
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	49,056,288
5. RETAINAGE: Total retainage Column I of G703)	$	4,827,607
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	44,228,681
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	42,257,413
8. CURRENT PAYMENT DUE	$	1,971,268
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	14,237,811

Romyhurtz

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0	0
APPROVED THIS MONTH			
Number	Date Approved		
See Attached Change Order List			
CURRENT TOTAL		0	0
Net Change by Change Orders			0

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 : J.E. Dunn Construction Company

By : [signature] Date : 12/6/2010

State of : Texas

Subscribed and sworn to before me this 6 day of December 2010

JENNIFER TRAYLOR
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. June 26, 2014

Notary Public: Jennifer Traylor

My Commission expires: June 26, 2014

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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..........$ 1,971,268

(Attach explanation If amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT :

By : [signature] Date : 12/6/10

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 of Contractor under this Contract.

RECEIVED
DEC 10 2010
BY:

J.E. Dunn Construction Company

CONTINUATION SHEET **AIA DOCUMENT G703**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
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APPLICATION DATE : 12-01-2010
PERIOD TO : 11-30-2010
PROJECT NO : 7407

INVOICE NO.
7407018

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 001	**GENERAL CONDITIONS**										
01 - MOBILIZE	Mobilization & First Month GC's	1,762,577	0	1,762,577	1,762,577	0	0	1,762,577	100	0	176,258
02 - GEN COND	Monthly GC's (2,332,437/21) = 111,068 per month	2,332,437	0	2,332,437	1,777,089	111,068	0	1,888,157	81	444,280	188,811
	GENERAL CONDITIONS Total:	*4,095,014*	*0*	*4,095,014*	*3,539,666*	*111,068*	*0*	*3,650,734*	*89*	*444,280*	*365,069*
DIV - 01	**GENERAL REQUIREMENTS**										
01 - PRECON	Preconstruction Costs	93,978	0	93,978	93,978	0	0	93,978	100	0	9,398
02 - CLEAN UP	Clean Up	713,963	-272,063	441,900	239,307	34,909	0	274,216	62	167,684	27,422
02.1 - DUMPSTERS	HOLD - Dumpsters	0	192,063	192,063	72,700	12,317	0	85,016	44	107,047	8,502
02.2 - CLEAN UP	HOLD - Storm Related Basement Clean Up	0	29,106	29,106	10,166	340	0	10,506	36	18,600	1,051
03 - SUB BOND	Subguard	595,541	19,434	614,975	588,372	26,603	0	614,975	100	0	61,498
04 - CIP	CIP Work Comp Insurance	0	296,111	296,111	317,674	0	0	317,674	107	-21,563	31,767
	GENERAL REQUIREMENTS Total:	*1,403,482*	*264,651*	*1,668,133*	*1,322,197*	*74,168*	*0*	*1,396,365*	*84*	*271,768*	*139,637*
DIV - 02	**EARTHWORK & SITE UTILITIES**										
01 - EARTHWK	Schramme	717,639	35,720	753,359	685,542	38,385	0	723,927	96	29,432	72,393
02 - EARTHWK	HOLD - Dewatering	152,000	-29,481	122,519	100,413	1,816	0	102,228	83	20,291	10,223
03 - EARTHWK	HOLD - Mudslabs at Courthouse Footings/SOG	60,000	-60,000	0	0	0	0	0		0	0
04 - EARTHWK	HOLD - Natural Gas Line & Meter at Courthouse	6,688	0	6,688	1,797	0	0	1,797	27	4,891	180
05 - EARTHWK	HOLD - Piping from French Drain to Base Drain	14,214	-12,900	1,314	2,162	0	0	2,162	165	-848	216

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DIV - 02	**EARTHWORK & SITE UTILITIES**										
06 - EARTHWK	HOLD - Temporary Laydown and Parking	31,000	-2,728	28,272	7,900	0	0	7,900	28	20,372	790
07 - EARTHWK	HOLD - Access Roads	55,000	-29,501	25,499	52,072	0	0	52,072	204	-26,573	5,207
08 - EARTHWK	HOLD - Maintenance of Access Roads	49,800	0	49,800	79,481	7,028	0	86,510	174	-36,710	8,651
09 - EARTHWK	HOLD - Maintenance of Temporary Entrances	15,000	0	15,000	24,498	0	0	24,498	163	-9,498	2,450
10 - EARTHWK	HOLD - Site Coordination Issues	25,000	17,937	42,937	29,999	2,310	0	32,309	75	10,628	3,231
11 - EARTHWK	HOLD - Pier Spoils Removal	15,001	0	15,001	4,314	0	0	4,314	29	10,687	431
12 - SEL DEMO	JE Dunn	10,570	4,451	15,021	0	0	0	0		15,021	0
13 - TRAFFIC CONTROL	JE Dunn	39,926	0	39,926	39,527	0	0	39,527	99	399	3,953
14 - SWPPP	Erosion Control	21,195	0	21,195	31,581	1,554	0	33,135	156	-11,940	3,313
15 - UTILITIES	Schramme	555,331	384,715	940,046	623,012	0	0	623,012	66	317,034	62,301
16 - UTILITIES	HOLD - Spoils Removal	8,902	0	8,902	18,922	481	0	19,404	218	-10,502	1,940
17 - UTILITIES	HOLD - Utility Supports at Ransom Road	25,900	-25,900	0	0	0	0	0		0	0
18 - UTILITIES	HOLD - Temporary Sanitary Sewer Piping	8,000	0	8,000	0	0	0	0		8,000	0
19 - SHORING	Schnabel	729,800	50,372	780,172	780,172	0	0	780,172	100	0	0
20 - SHORING	HOLD - Partial removal Including Lateral Supports	63,700	-35,000	28,700	25,910	0	0	25,910	90	2,790	2,591
21 - SHORING	HOLD - Bulkheads	15,000	-13,000	2,000	825	0	0	825	41	1,175	83
22 - SHORING	HOLD - Additional Mobilization	15,000	-15,000	0	0	0	0	0		0	0
23 - SHORING	HOLD - Delays for Unforseen Conditions	47,130	-33,635	13,495	6,665	0	0	6,665	49	6,830	667

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DIV - 02	**EARTHWORK & SITE UTILITIES**										
24 - SHORING	HOLD - Safety Rails/Cables	15,000	0	15,000	13,752	0	0	13,752	92	1,248	1,375
25 - ASPHALT	Hayden Paving	14,784	14,386	29,170	17,466	0	0	17,466	60	11,704	1,747
26 - ASPHALT	HOLD - Extra Patching at Ransom Rd & Jail	12,637	-1,663	10,974	18,584	1,335	0	19,919	182	-8,945	1,992
27 - STRIPING	Rows and Rows	5,935	-1,760	4,175	0	0	0	0		4,175	0
28 - STRIPING	HOLD - Striping for Patches at Ransom Rd & Jail	2,100	0	2,100	2,218	0	0	2,218	106	-118	222
29 - LANDSCAPE	Pampered Lawns	222,841	-17,236	205,605	2,606	0	0	2,606	1	202,998	261
30 - LANDSCAPE	HOLD - Site Furnishings	40,980	0	40,980	0	0	0	0		40,980	0
31 - LANDSCAPE	HOLD - Replace Sod at Existing Jail	6,434	-1,168	5,266	3,854	0	0	3,854	73	1,412	385
31.1 - LANSCAPE	HOLD - Temporary Maintenance	0	10,000	10,000	0	0	0	0		10,000	0
32 - FENCING	Astro Fence	97,524	20,831	118,355	0	48,762	0	48,762	41	69,593	4,876
33 - TERMITE	Bugtime	5,955	0	5,955	5,955	0	0	5,955	100	0	596
	EARTHWORK & SITE UTILITIES Total:	*3,105,986*	*259,438*	*3,365,425*	*2,579,228*	*101,671*	*0*	*2,680,899*	*80*	*684,526*	*190,073*
DIV - 03	**CONCRETE**										
01 - CONCRETE	JE Dunn	9,263,074	122,715	9,385,789	8,971,718	134,540	0	9,106,258	97	279,531	910,626
02 - CONCRETE	HOLD - Mud Sills at Courthouse	75,800	-70,600	5,200	4,903	0	0	4,903	94	297	490
03 - CONCRETE	HOLD - Water Removal From Slabs	-21,300	35,300	14,000	16,078	0	0	16,078	115	-2,078	1,608
03.1 - CONCRETE	HOLD - Rub/Patch Walls	0	0	0	3,990	0	0	3,990		-3,990	399
03.2 - CONCRETE	HOLD - Temp Protection	0	0	0	283	0	0	283		-283	28

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DIV - 03	**CONCRETE**										
	CONCRETE Total:	*9,317,574*	*87,415*	*9,404,989*	*8,996,972*	*134,540*	*0*	*9,131,513*	*97*	*273,476*	*913,151*
DIV - 04	**MASONRY**										
01 - MASONRY	Lucia	2,970,350	3,867	2,974,217	2,692,071	157,886	0	2,849,957	96	124,260	284,996
02 - MASONRY	HOLD - Rebar	50,000	0	50,000	0	0	0	0		50,000	0
03 - MASONRY	HOLD - General Safety & Maintenance	50,000	0	50,000	30,302	1,983	0	32,285	65	17,715	3,229
04 - MASONRY	HOLD - Mock-up (trades)	50,000	-258	49,742	12,835	0	0	12,835	26	36,907	1,283
05 - MASONRY	HOLD - Temporary Protection	30,000	0	30,000	0	0	0	0		30,000	0
06 - MASONRY	HOLD - Trade Use of Scaffold	54,250	0	54,250	14,224	11,615	0	25,839	48	28,411	2,584
	MASONRY Total:	*3,204,600*	*3,609*	*3,208,209*	*2,749,432*	*171,484*	*0*	*2,920,916*	*91*	*287,293*	*292,092*
DIV - 05	**METALS**										
01 - SS FAB	Southern Steel Fabricators	1,412,030	56,989	1,469,019	1,462,218	0	0	1,462,218	100	6,801	146,222
02 - SS FAB	HOLD - Misc. Not Detailed	53,350	-35,763	17,587	2,288	0	0	2,288	13	15,299	229
03 - SS FAB	HOLD - Wedge Anchors/Embeds	12,000	0	12,000	19,162	0	0	19,162	160	-7,162	1,916
04 - SS FAB/ERECT	HOLD - Projector Screen Supports	25,500	0	25,500	0	0	0	0		25,500	0
05 - SS ERECT	Empire Steel	689,800	56,928	746,728	666,483	52,145	0	718,628	96	28,100	71,863
06 - SS ERECT	HOLD - Lull & Misc Hoisting	92,441	0	92,441	75,911	5,852	0	81,763	88	10,678	8,176
07 - SS ERECT	HOLD - Primer Touch-up	12,250	0	12,250	2,192	0	0	2,192	18	10,058	219
08 - SS ERECT	HOLD - Misc not Detailed	20,000	-15,302	4,698	9,492	1,222	0	10,714	228	-6,016	1,071
09 - SS ERECT	HOLD - Field Modifiations	20,000	-6,073	13,927	549	400	0	950	7	12,977	95
10 - SS ERECT	HOLD - Grout Base Plates	13,691	0	13,691	1,526	384	0	1,911	14	11,780	191

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DIV - 05	**METALS**										
11 - RAILINGS	Hoffa Inc	56,580	-211	56,369	0	0	0	0		56,369	0
12 - DOME	McCarty	129,636	10,925	140,561	140,561	0	0	140,561	100	0	14,056
13 - DOME	HOLD - Erection	85,000	-26,478	58,522	5,420	0	0	5,420	9	53,102	542
14 - DOME	HOLD - Flashing and Misc. Metal Embeds	35,364	-10,925	24,439	0	0	0	0		24,439	0
15 - DOME	HOLD - Opening Protection	5,000	0	5,000	0	0	0	0		5,000	0
16 - DOME	HOLD - Temporary Dry-In	10,000	0	10,000	0	0	0	0		10,000	0
	METALS Total:	*2,672,642*	*30,089*	*2,702,731*	*2,385,804*	*60,004*	*0*	*2,445,807*	*90*	*256,924*	*244,581*
DIV - 06	**CARPENTRY**										
01 - ROUGH CARPENTRY	JE Dunn	625,427	-10,478	614,949	578,390	17,304	0	595,694	97	19,255	59,569
01.1 - ROUGH CARPENTRY	HOLD - Dome Blocking	0	6,048	6,048	0	0	0	0		6,048	0
02 - MILLWORK	Howard-McKinney	3,258,665	21,638	3,280,303	2,059,987	234,000	0	2,293,987	70	986,316	229,399
03 - MILLWORK	HOLD - Dehumidify & Protection	53,859	0	53,859	63,307	2,457	0	65,764	122	-11,905	6,576
	CARPENTRY Total:	*3,937,951*	*17,208*	*3,955,159*	*2,701,684*	*253,761*	*0*	*2,955,445*	*75*	*999,714*	*295,545*
DIV - 07	**THERMAL AND MOISTURE PROTECTION**										
01 - WATERPROOFIN G/ROOFING	Chamberlin Roofing & Waterproofing	2,167,248	284	2,167,532	1,495,947	0	0	1,495,947	69	671,585	149,595
02 - WATERPROOFIN G/ROOFING	HOLD - Skin PEER Review	8,000	0	8,000	0	0	0	0		8,000	0

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DIV - 07	**THERMAL AND MOISTURE PROTECTION**										
03 - WATERPROOFING/ROOFING	HOLD - Mold Consultant	54,202	0	54,202	418	0	0	418	1	53,784	42
04 - ROOFING	HOLD - Temporary Opening Protection	25,000	50,000	75,000	3,808	0	0	3,808	5	71,192	381
05 - ROOFING	HOLD - 5 Yr Bond for Roofing S/C	18,916	0	18,916	0	0	0	0		18,916	0
06 - ROOFING	HOLD - Roofing Escalation	100,000	-100,000	0	0	0	0	0		0	0
07 - ROOFING	HOLD - Walk Pads Not Defined	14,482	-15,159	-677	0	0	0	0		-677	0
08 - ROOFING	HOLD - Misc Flashing Not Detailed	20,000	-5,512	14,488	0	0	0	0		14,488	0
09 - FIREPROOF	Fireproof Contractors	222,589	-23,996	198,593	188,885	0	0	188,885	95	9,708	18,889
10 - FIREPROOF	HOLD - Surface Preparation	24,654	0	24,654	0	0	0	0		24,654	0
11 - FIREPROOF	HOLD - Overspray Protection	20,000	0	20,000	0	0	0	0		20,000	0
12 - FIREPROOF	HOLD - Patching	10,000	0	10,000	0	0	0	0		10,000	0
	THERMAL AND MOISTURE PROTECTION Total:	*2,685,091*	*-94,383*	*2,590,708*	*1,689,058*	*0*	*0*	*1,689,058*	*65*	*901,650*	*168,906*
DIV - 08	**DOORS & WINDOWS**										
01 - STOREFRONT	Admiral Glass	732,832	-8,614	724,218	626,269	8,906	0	635,175	88	89,043	63,518
02 - GLASS	HOLD - Temporary Entry & Protection	33,750	-19,199	14,551	22,315	1,127	0	23,441	161	-8,890	2,344
02.1 - GLASS	HOLD - Window Testing	0	30,000	30,000	874	4,533	0	5,407	18	24,593	541
03 - DOORS & HARDWARE	American Door Products	650,000	34,210	684,210	487,295	80,733	0	568,028	83	116,182	56,803
04 - INSTALL	TDHServices	94,360	-3,378	90,982	29,702	25,638	0	55,340	61	35,642	5,534

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DIV - 08	**DOORS & WINDOWS**										
05 - DOORS	HOLD - Temporary Doors & Hardware	25,000	-8,827	16,173	3,303	647	0	3,950	24	12,223	395
06 - DOORS	HOLD - Cylinders for Aluminum Entrance	10,000	0	10,000	0	0	0	0		10,000	0
07 - DOORS	HOLD - Temporary Locks	7,000	0	7,000	0	0	0	0		7,000	0
08 - DOORS	HOLD - Touch-up & Protection	75,000	-245	74,755	0	0	0	0		74,755	0
09 - DOORS	HOLD - Bondo Frames	15,000	0	15,000	0	0	0	0		15,000	0
10 - DOORS	HOLD - Coordination	47,711	0	47,711	12,284	2,250	0	14,534	30	33,177	1,453
11 - OVERHEAD	Holliday Door	34,626	0	34,626	33,398	1,228	0	34,626	100	0	3,463
12 - SKYLIGHTS	United Skys	140,920	2,883	143,803	77,710	44,462	0	122,172	85	21,631	12,217
13 - SKYLIGHT	HOLD - Temporary Protection	12,166	-1,861	10,305	893	0	0	893	9	9,412	89
	DOORS & WINDOWS Total:	*1,878,365*	*24,969*	*1,903,334*	*1,294,044*	*169,524*	*0*	*1,463,567*	*77*	*439,767*	*146,357*
DIV - 09	**FINISHES**										
01 - DRYWALL	Baker Drywall	2,006,098	77,458	2,083,556	1,824,857	64,006	0	1,888,863	91	194,693	188,886
02 - DRYWALL	HOLD - Touch-up & Protection	50,000	0	50,000	132	110	0	241		49,759	24
03 - DRYWALL	HOLD - Temporary Partitions	50,000	-10,000	40,000	294	0	0	294	1	39,706	29
04 - DRYWALL	HOLD - Densglass at Shafts	30,000	0	30,000	0	0	0	0		30,000	0
05 - DRYWALL	HOLD - Expediting	20,000	0	20,000	0	0	0	0		20,000	0
06 - DRYWALL	HOLD - Perimeter Fire Safing	30,000	0	30,000	0	0	0	0		30,000	0
07 - DRYWALL	HOLD - Misc Framing & Drywall not Detailed	64,504	-21,094	43,410	0	0	0	0		43,410	0
08 - ACOUSTICAL CEILING	HOLD - Touch-up & Protection	8,416	-1,508	6,908	0	0	0	0		6,908	0

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APPLICATION DATE : 12-01-2010
PERIOD TO : 11-30-2010

INVOICE NO.
7407018

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 09	**FINISHES**										
08 - ACOUSTICAL CEILINGS	Applied Finish Systems	470,950	-7,452	463,498	118,534	0	0	118,534	26	344,964	11,853
09 - PAINT	HOLD - Final Touch-Up	76,236	0	76,236	0	0	0	0		76,236	0
10 - TILE	Sigma Marble & Tile	257,551	160,189	417,740	235,857	47,613	0	283,470	68	134,270	28,347
11 - TILE	HOLD - Floor Protection	9,442	0	9,442	3,617	0	0	3,617	38	5,825	362
12- TERRAZZO	National Terrazzo	155,975	9,600	165,575	0	0	0	0		165,575	0
13 - TERRAZZO	HOLD - Floor Protection	22,500	0	22,500	0	0	0	0		22,500	0
14 - TERRAZZO	HOLD - Floor Preparation	3,904	0	3,904	334	0	0	334	9	3,570	33
15 - CARPET & RESILIENT	Architectural Floors	670,485	-134,925	535,560	120,599	190,016	0	310,614	58	224,946	31,061
16 - CARPET & RESILIENT	HOLD - Carpet Protection	67,167	0	67,167	0	0	0	0		67,167	0
17 - CARPET & RESILIENT	HOLD - Resilient Protection	47,055	0	47,055	1,890	6,084	0	7,973	17	39,082	797
18 - CARPET & RESILIENT	HOLD - Floor Prep for Concrete Tolerances	21,770	-3,440	18,330	0	1,399	0	1,399	8	16,931	140
19 - CARPET & RESILIENT	HOLD - Floor Prep for Moisture Tolerances	33,140	0	33,140	0	0	0	0		33,140	0
20 - PAINT	R&M Service	438,907	-6,733	432,174	217,538	50,365	0	267,903	62	164,272	26,790
22 - ACCESS FLOORING	Allied Interiors	55,789	90	55,879	55,879	0	0	55,879	100	0	5,588
23 - POLISHED CONCRETE	API	28,164	830	28,994	0	0	0	0		28,994	0
24 - STONE TOP	Commercial Stone Group	216,905	-34,509	182,396	57,932	7,359	0	65,291	36	117,105	6,529
25 - STONE TOP	HOLD - Protection	23,156	0	23,156	0	0	0	0		23,156	0

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 09	**FINISHES**										
26 - NOSINGS	Specialized Building Systems	25,060	0	25,060	3,750	0	0	3,750	15	21,310	375
	FINISHES Total:	*4,883,174*	*28,507*	*4,911,681*	*2,641,212*	*366,951*	*0*	*3,008,162*	*61*	*1,903,518*	*300,816*
DIV - 10	**SPECIALTIES**										
01 - SPECIALTY	PBJ	150,425	8,609	159,034	131,575	3,400	0	134,975	85	24,059	13,498
02 - SPECIALTY	HOLD - Specialties Overrun	266	0	266	0	0	0	0		266	0
03 - SPECIALTY	HOLD - Temporary Fire Extinguishers	1,821	0	1,821	0	0	0	0		1,821	0
04 - SPECIALTY	JE Dunn - Installation	17,678	1,789	19,467	11,378	2,363	0	13,741	71	5,726	1,374
05- LOUVERS	Nystrom	12,524	7,528	20,052	20,052	0	0	20,052	100	0	2,005
06 - LOUVERS	HOLD - Protection	856	0	856	0	0	0	0		856	0
07 - CANOPY	Avadek	57,716	7,004	64,720	0	19,416	0	19,416	30	45,304	1,942
08 - SIGNS	Intex United	231,880	44,502	276,382	135,520	0	0	135,520	49	140,862	13,552
09 - FLAGPOLES	Kronberg's	6,755	0	6,755	0	0	0	0		6,755	0
10 - LOCKERS	Longhorn Lockers	12,705	0	12,705	0	0	0	0		12,705	0
11 - CLOCK	Verdin Company	19,985	0	19,985	18,670	0	0	18,670	93	1,315	1,867
12 - CLOCK	HOLD - Access During Installation	130	0	130	0	0	0	0		130	0
	SPECIALTIES Total:	*512,741*	*69,431*	*582,172*	*317,195*	*25,179*	*0*	*342,374*	*59*	*239,798*	*34,237*
DIV - 11	**EQUIPMENT**										
01 - DOCK EQUIP	Overhead Door (ESS Group)	5,100	18,870	23,970	5,100	2,540	0	7,640	32	16,330	764
02 - FOOD EQUIP	Preferred Food Service	96,754	0	96,754	0	0	0	0		96,754	0
03 - FOOD EQUIP	HOLD - Escalation if Delivery after 1/11/2010	5,806	0	5,806	0	0	0	0		5,806	0

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DIV - 11	**EQUIPMENT**										
04 - DETENTION	CCC Group	867,300	29,637	896,937	818,531	35,632	0	854,163	95	42,774	85,416
	EQUIPMENT Total:	*974,960*	*48,507*	*1,023,467*	*823,631*	*38,172*	*0*	*861,803*	*84*	*161,664*	*86,180*
DIV - 12	**FURNISHINGS**										
01 - BLINDS	Windo-Shade Distributors	15,800	0	15,800	0	0	0	0		15,800	0
	FURNISHINGS Total:	*15,800*	*0*	*15,800*	*0*	*0*	*0*	*0*		*15,800*	*0*
DIV - 13	**SECURITY**										
01 - SECURITY	Metroplex Control Systems	1,697,346	94,989	1,792,335	1,292,633	23,070	0	1,315,703	73	476,632	131,570
02 - SECURITY	HOLD - Coordination & Testing	1,020	0	1,020	0	0	0	0		1,020	0
	SECURITY Total:	*1,698,366*	*94,989*	*1,793,355*	*1,292,633*	*23,070*	*0*	*1,315,703*	*73*	*477,652*	*131,570*
DIV - 14	**CONVEYING SYSTEMS**										
01 - ELEVATORS	Schindler	1,135,457	-37,580	1,097,877	1,036,121	13,920	0	1,050,041	96	47,836	105,004
02 - ELEVATOR	HOLD - Temporary Use & Protection	12,000	0	12,000	2,475	0	0	2,475	21	9,525	248
03 - ELEVATOR	HOLD - Temporary Operator	47,000	0	47,000	3,312	1,701	0	5,013	11	41,987	501
03.1 - ESCALATOR	HOLD - Conditioning & Coordination	0	20,000	20,000	0	0	0	0		20,000	0
04 - CHAIR LIFTS	Home Elevator	285,481	-1,127	284,354	217,299	22,841	0	240,140	84	44,213	24,014
05 - CHAIR LIFTS	HOLD - Protection	18,581	0	18,581	0	0	0	0		18,581	0
	CONVEYING SYSTEMS Total:	*1,498,519*	*-18,707*	*1,479,812*	*1,259,208*	*38,462*	*0*	*1,297,670*	*88*	*182,142*	*129,767*
DIV - 15	**MECHANICAL**										
01 - HVAC	Graves	5,461,591	66,706	5,528,297	5,050,698	128,086	0	5,178,784	94	349,513	517,878
02 - HVAC	HOLD - Utilities - Chilled Water	95,278	0	95,278	0	0	0	0		95,278	0

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DIV - 15	**MECHANICAL**										
02.1 - HVAC	HOLD - Test & Balance Issues	0	10,000	10,000	0	0	0	0		10,000	0
03 - PLUMBING	Kilgore	1,340,630	66,612	1,407,242	1,374,273	10,020	0	1,384,293	98	22,949	138,429
04 - PLUMBING	HOLD - Utilities - Domestic Water	24,000	0	24,000	5,900	305	0	6,204	26	17,796	620
05 - PLUMBING	HOLD - Temporary Toilets	59,000	0	59,000	16,415	1,949	0	18,364	31	40,636	1,836
06 - SPRINKLER	Standard Automatic Fire Enterprises	652,297	74,455	726,752	693,013	10,818	0	703,831	97	22,922	70,383
06.1 - SPRINKLER	HOLD - Garage Temp Utilities Removal	0	9,680	9,680	0	0	0	0		9,680	0
	MECHANICAL Total:	*7,632,796*	*227,453*	*7,860,249*	*7,140,299*	*151,177*	*0*	*7,291,476*	*93*	*568,773*	*729,148*
DIV - 16	**ELECTRICAL**										
01 - ELECTRICAL	E3 Electric	5,201,765	190,844	5,392,609	4,520,526	288,877	0	4,809,403	89	583,206	480,940
02 - ELECTRICAL	HOLD - Utilities - Electric	340,446	0	340,446	164,175	22,064	0	186,239	55	154,207	18,624
03 - ELECTRICAL	HOLD - Temporary Lighting Maintenance	10,000	0	10,000	0	0	0	0		10,000	0
04 - ELECTRICAL	HOLD - Temporary Power Equipment	25,000	0	25,000	0	0	0	0		25,000	0
05 - ELECTRICAL	HOLD - Centerpoint Coordination	13,969	0	13,969	2,957	0	0	2,957	21	11,012	296
06 - ELECTRICAL	HOLD - MEP Coordination Issues	0	20,609	20,609	0	0	0	0		20,609	0
	ELECTRICAL Total:	*5,591,180*	*211,453*	*5,802,633*	*4,687,658*	*310,941*	*0*	*4,998,599*	*86*	*804,034*	*499,860*
DIV - 17	**TELECOMM**										
01 - DATA	IESmart Systems	581,260	-27,309	553,951	377,460	107,075	0	484,535	87	69,416	48,454
02 - DATA	HOLD - Cabling to Garage	6,240	0	6,240	0	0	0	0		6,240	0
03 - DATA	HOLD - Cable Pathway Changes	7,925	-2,331	5,594	0	0	0	0		5,594	0

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DIV - 17	**TELECOMM**										
	TELECOMM Total:	*595,425*	*-29,640*	*565,785*	*377,460*	*107,075*	*0*	*484,535*	*86*	*81,250*	*48,454*
EXTRA	**ALLOWANCES**										
01	Design Contingency	500,000	-356,692	143,308	0	0	0	0		143,308	0
02	Construction Contingency	500,000	-443,894	56,106	0	0	0	0		56,106	0
03	Monument Sign Foundation	9,000	-9,000	0	319	0	0	319		-319	32
04	Directional Sign Foundation	10,500	-10,500	0	0	0	0	0		0	0
05	Natural Gas Line Relocation	20,000	-12,694	7,306	7,306	0	0	7,306	100	0	731
06	Hydro Excavate at Ransom Road	9,000	-9,000	0	0	0	0	0		0	0
09	Pipe Bollard Material	8,400	-8,544	-144	0	0	0	0		-144	0
10	Tunnel to Existing Jail Raceways	50,000	-50,000	0	0	0	0	0		0	0
11	Tunnel to Exisiting Jail Telecom	10,000	-1,667	8,333	0	0	0	0		8,333	0
12	Addendum #1	218,000	-218,000	0	0	0	0	0		0	0
13	Judges Chambers' Intercom System	20,000	-20,000	0	0	0	0	0		0	0
15	Changes to Cable Type	-20,000	20,000	0	0	0	0	0		0	0
16	City of Richmond Permit Drawings	105,000	-105,000	0	0	0	0	0		0	0
	ALLOWANCES Total:	*1,439,900*	*-1,224,991*	*214,909*	*7,625*	*0*	*0*	*7,625*	*4*	*207,284*	*762*
FEE	**FEE**										
FEE	Fee	1,322,925	0	1,322,925	1,060,986	53,049	0	1,114,036	84	208,889	111,404
	FEE Total:	*1,322,925*	*0*	*1,322,925*	*1,060,986*	*53,049*	*0*	*1,114,036*	*84*	*208,889*	*111,404*
	Total:	***58,466,491***	***0***	***58,466,491***	***46,865,990***	***2,190,298***	***0***	***49,056,288***	***84***	***9,410,203***	***4,827,607***

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PROJECT TOTAL :	58,466,491	0	58,466,491	46,865,990	2,190,298	0	49,056,288	84	9,410,203	4,827,607