APPLICATION AND CERTIFICATE FOR PAYMENT FMILOOUT

In accordance data comprising best of the Arcl	ARCHITECT'S	CONTRACTOR: S.L.I. CONSTRUCTION By:	information and be completed in accor- paid by the Contra- issued and paymer herein is now due.	Net change by Change order					Number				CONTRACTO		Contractor:			To:
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	ARCHITECT'S CERTIFICATE FOR PAYMENT	RUCTION (84)	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	Change order	Totals				Approved	Date		Change Order Summary	CONTRACTOR'S APPLICATION FOR PAYMENT	Contract For: Agreement for	SLI Construction, Inc. 10200 Old Katy Road Houston TX 77043		Richmond, TX 77469 Attn: Ms. Laura Dougherty	Fort Bend County Facilities 301 Jackson
s, based on on-site observa Architect certifies to the Ow on and belief the Work has	ENT		rthis Application for Payme Documents, that all amoun revious Certificates for Paymerevious Certificates for Paymer, and that current paym	the best of the Contracted	\$0.00						Additions		YMENT	Contract For: Agreement for Design/Build Services Kids & Canines dated May 25, 2010.	120181 # V	858七いまぐし		
ations and the vner that to the progressed as		Date: / 2 · 28 · (O	nt has been its have been ment were ent shown	\$0.00	\$0.00						ns Deductions			ids & Canines dated N	Architect	-	of the state of	Project:
ARCHITECT: S.L.I. Design, Inc. By: OWN William	Amount Certified	8.10												May 25, 2010.	S.L.I. Design, Inc. 10200 Old Katy Road Houston TX 77043		Richmond, TX 77469	Canine Leadership Program
al By Michal	\$ 5,003	State of: Texas Subscribed and sworn to before me this. Notary Public According to the My Commission Expires:	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate or Deposit) 8. CURRENT PAYMENT DUE	6. TOTAL EARNED LESS RETAINAGE\$	Total in Column I)	b% of Stored Mate \$ (Column F) Total Retainage (Line 5a + 5b or	a10_% of Completed W.\$ (Column D+E)	5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE \$	3. CONTRACT SUM TO DATE (Line 1+2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM	Application is made for Payment, as shown below, in connection with the Contract.					gram
Manhes	048	worn to before me this 30	ISS PREVIOUS CERTIFICATES FOR P (Line 6 from prior Certificate or Deposit) JRRENT PAYMENT DUE ALANCE TO FINISH, PLUS RETAINAGE ine 3 less Line 6)	ESS RETAINAGE		//ate \$	d W.\$	(COLUMN G)	ED & STORED TO D	TO DATE (Line 1+2)			or Payment, as shown	Contract Date:		Project #:	Period To:	Application No:
OFF IN	STA COMM.	ounty of: 1	RPAYMENT	€	€9		1)ATE\$	69	€9	ક્ક	below, in connection	May 25, 2010		10852201	December 25, 2010	Two (2)
129/10	NOTARY SELIC STATE OF SAS	Harris	45,030,60 5,003.40	50,034.00	0.00				50,034.00	50,034.00	0.00	50,034.00	with the Contract.					

the Contractor is entitled to payment of the AMOUNT CERTIFIED.

prejudice to any rights of the Owner or Contractor under this Contract.

Contractor named herein. Issuance, payment and acceptance of payment are without | RECEIVED

JAN - 3 2011

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

indicated, the quality of the Work is in accordance with the Contract Documents, and

AIA 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.

Ar	Pe	Application	
rchitects f	eriod To:	on Date:	Application
tects Project #: 1085220	To: December 25, 2010	plication Date: December 25, 2010	pplication Number: Two (
108522	er 25, 20	er 25, 20	er: Two
01	10	10	2

	17	16	15	14	3	12	=	10	9	00	7	0	Ch	4	2	_				N _O	Item	A
TOTAL	Electrical	Mechanical	Conveying Systems	Special Construction	Furnishings	Equipment	Specialties	Finishes	Doors & Windows	Weatherproofing	Wood	Metals	Masonry	Concrete	Sitework & Excavation	General Conditions	Design and Engineering			S	Description of Work	w
50,034.00	4,813.00	6,729.00	0.00	0.00	0.00	0.00	0.00	1,438.00	2,310.00	1,308.00	5,148.00	0.00	6,118.00	5,058.00	3,765.00	9,847.00	3,500.00			Value	Scheduled	C
50,034.00	4,813.00	6,729.00	0.00	0.00	0.00	0.00	0.00	1,438.00	2,310.00	1,308.00	5,148.00	0.00	6,118.00	5,058.00	3,765.00	9,847.00	3,500.00		Application	From Previous	Work Completed	D
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			This Period	ted	m
0.00																			Stored	Presently	Materials	П
50,034.00 100%	4,813.00	6,729.00	0.00	0.00	0.00	0.00	0.00	1,438.00	2,310.00	1,308.00	5,148.00	0.00	6,118.00	5,058.00	3,765.00	9,847.00	3,500.00	To Date	and Stored	Completed	Total	ഒ
100%	100%	100%	0%	0%	0%	0%	0%	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%				%	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			To Finish	Balance	エ
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3	Retainage	-