

FM 110007

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: FORT BEND COUNTY TX PROJECT: Fort Bend County Courts Facility

301 JACKSON ST
STE 719
RICHMOND, TX
77469

ARCHITECT:

J.E. Dunn Construction Company
3500 S. Geesner
Suite 200
Houston, TX

CONTRACT FOR: Fort Bend County Courts Facility

PG# 23985 R#

APPLICATION NO.: 19
PERIOD TO: 31-DEC-10
PROJECT NOS.: 7407
INVOICE NO.: 7407019
CONTRACT DATE: 26-MAY-09

AIA Document G702

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 \$ 58,485,991
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 58,485,991
- 4. TOTAL COMPLETED & STORED TO DATE \$ 51,535,058
- 5. RETAINAGE: (Column G on G703) \$ 5,075,484
- 6. TOTAL EARNED LESS RETAINAGE \$ 46,459,574
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total) \$ 44,228,681
- 8. CURRENT PAYMENT DUE \$ 2,230,893
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE. (Line 3 less Line 6) \$ 12,026,917

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0	0
APPROVED THIS MONTH			
Number	Date Approved		
0153	15-DEC-2010		
0189	15-DEC-2010		
0183	15-DEC-2010		
0186	15-DEC-2010		
0178	15-DEC-2010		
0181	01-DEC-2010		
CURRENT TOTAL		0	0
Net Change by Change Orders		0	0

AIA Document G702 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

JAN - 5 2011

BY:

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: 1/3/2011

State of: Texas

Subscribed and sworn to before me this 3 day of January 2011

Notary Public: Jennifer Traylor
My Commission expires: June 26, 2014
JENNIFER TRAYLOR
NOTARY PUBLIC
STATE OF TEXAS
My Comm. Exp. 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 \$ 2,230,893.00

(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: [Signature] Date: 1-3-11

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.

CONTINUATION SHEET
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.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 19
APPLICATION DATE : 01-01-2011
PERIOD TO : 12-31-2010
PROJECT NO : 7407

PAGE : 2
INVOICE NO. 7407019

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT							
DIV - 001	GENERAL CONDITIONS										
01 - MOBILIZE	Mobilization & First Month GC's	1,762,577	0	1,762,577	1,762,577	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	1,888,157	111,068	1,999,225	86	333,212	199,917	
	GENERAL CONDITIONS Total:	4,095,014	0	4,095,014	3,650,734	111,068	0	92	333,212	376,175	
DIV - 01	GENERAL REQUIREMENTS										
01 - PRECON	Preconstruction Costs	93,978	0	93,978	93,978	0	93,978	100	0	9,398	
02 - CLEAN UP	Clean Up	713,963	-272,063	441,900	274,216	32,273	306,489	69	135,411	30,649	
02.1 - DUMPSTERS	HOLD - Dumpsters	0	192,063	192,063	85,016	15,088	100,104	52	91,959	10,010	
02.2 - CLEAN UP	HOLD - Storm Related Basement Clean Up	0	29,106	29,106	10,506	0	10,506	36	18,600	1,051	
03 - SUB BOND	Subguard	595,541	19,794	615,335	614,975	360	615,335	100	0	61,534	
04 - CIP	CIP Work Comp Insurance	0	296,111	296,111	317,674	0	317,674	107	-21,563	31,767	
	GENERAL REQUIREMENTS Total:	1,403,482	265,011	1,668,493	1,396,365	47,721	0	87	224,407	144,409	
DIV - 02	EARTHWORK & SITE UTILITIES										
01 - EARTHWK	Schramme	717,639	35,720	753,359	723,927	8,400	732,327	97	21,032	73,233	
02 - EARTHWK	HOLD - Dewatering	152,000	-29,481	122,519	102,228	-942	101,287	83	21,232	10,129	
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	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	2,162	165	-848	216	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		ORIGINAL	CHANGE ORDERS							
DIV - 02	EARTHWORK & SITE UTILITIES									
06 - EARTHWK	HOLD - Temporary Laydown and Parking	31,000	-2,728	28,272	7,900	0	7,900	28	20,372	790
07 - EARTHWK	HOLD - Access Roads	55,000	-29,501	25,499	52,072	0	52,072	204	-26,573	5,207
08 - EARTHWK	HOLD - Maintenance of Access Roads	49,800	0	49,800	86,510	0	93,372	187	-43,572	9,337
09 - EARTHWK	HOLD - Maintenance of Temporary Entrances	15,000	0	15,000	24,498	0	24,807	165	-9,807	2,481
10 - EARTHWK	HOLD - Site Coordination Issues	25,000	17,937	42,937	32,309	4,022	36,331	85	6,606	3,633
11 - EARTHWK	HOLD - Pier Spoils Removal	15,001	0	15,001	4,314	0	4,314	29	10,687	431
12 - SEL DEMO	JE Dunn	10,570	4,451	15,021	0	1,632	1,632	11	13,389	163
13 - TRAFFIC CONTROL	JE Dunn	39,926	0	39,926	39,527	399	39,926	100	0	3,993
14 - SWPPP	Erosion Control	21,195	0	21,195	33,135	1,286	34,420	162	-13,225	3,442
15 - UTILITIES	Schramme	55,991	384,715	940,046	623,012	52,645	675,657	72	264,389	67,566
16 - UTILITIES	HOLD - Spoils Removal	8,902	0	8,902	19,404	934	20,337	228	-11,435	2,034
17 - UTILITIES	HOLD - Utility Supports at Ransom Road	25,990	-25,900	(900)	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	780,172	100	0	0
20 - SHORING	HOLD - Partial removal Including Lateral Supports	63,700	-35,000	28,700	25,910	0	25,910	90	2,790	2,591
21 - SHORING	HOLD - Bulkheads	15,000	-13,000	2,000	825	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 Unforeseen Conditions	47,130	-33,635	13,495	6,665	0	6,665	49	6,830	667

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E) FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT							
DIV - 02											
24 - SHORING	HOLD - Safety Rails/Cables	15,000	0	15,000	13,752	441	0	14,193	95	807	1,419
25 - ASPHALT	Hayden Paving	14,784	14,386	29,170	17,466	6,222	0	23,688	81	5,482	2,369
26 - ASPHALT	HOLD - Extra Patching at Ransom Rd & Jail	12,637	-1,663	10,974	19,919	226	0	20,145	184	-9,171	2,014
27 - STRIPING	Rows and Rows	5,935	-1,760	4,175	0	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	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 - LANDSCAPE	HOLD - Temporary Maintenance	0	10,000	10,000	0	0	0	0	0	10,000	0
32 - FENCING	Astro Fence	97,524	9,901	107,425	48,762	0	0	48,762	45	58,663	4,876
33 - TERMITTE	Bugtime	5,955	0	5,955	5,955	0	0	5,955	100	0	596
EARTHWORK & SITE UTILITIES		3,705,986	248,508	3,954,495	2,680,899	82,436	0	2,763,335	82	591,160	198,316
Total:		3,125,486		3,373,945							
DIV - 03											
01 - CONCRETE	JE Dunn	9,263,074	97,932	9,361,006	9,106,258	108,192	0	9,214,450	98	146,556	921,445
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	0	-3,990	399
03.2 - CONCRETE	HOLD - Temp Protection	0	0	0	283	0	0	283	0	-283	28

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 03	CONCRETE										
	CONCRETE Total:	9,317,574	62,632	9,380,206	9,131,513	108,192	0	9,239,704	99	140,502	923,970
DIV - 04	MASONRY										
01 - MASONRY	Lucia	2,970,350	11,442	2,981,792	2,849,957	58,221	0	2,908,178	98	73,614	290,818
02 - MASONRY	HOLD - Rebar	50,000	0	50,000	0	0	0	0	0	50,000	0
03 - MASONRY	HOLD - General Safety & Maintenance	50,000	0	50,000	32,285	3,816	0	36,102	72	13,898	3,610
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	0	30,000	0
06 - MASONRY	HOLD - Trade Use of Scaffold	54,250	0	54,250	25,839	2,362	0	28,202	52	26,048	2,820
	MASONRY Total:	3,204,600	11,184	3,215,784	2,920,916	64,400	0	2,985,316	93	230,468	298,532
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	0	25,500	0
05 - SS ERECT	Empire Steel	689,800	63,496	753,296	718,628	16,368	0	734,996	98	18,300	73,500
06 - SS ERECT	HOLD - Lull & Misc Hoisting	92,441	0	92,441	81,763	4,324	0	86,087	93	6,354	8,609
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	-16,260	3,740	10,714	5,696	0	16,410	439	-12,670	1,641
09 - SS ERECT	HOLD - Field Modifications	20,000	-10,123	9,877	950	0	0	950	10	8,927	95
10 - SS ERECT	HOLD - Grout Base Plates	13,691	0	13,691	1,911	79	0	1,989	15	11,702	199

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
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	140,561	100	0	14,056	
13 - DOME	HOLD - Erection	85,000	-26,478	58,522	5,420	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:	2672,642	31,649	2,704,291	2,445,807	26,487	2,472,274	91	232,017	247,227	
DIV - 06	CARPENTRY										
01 - ROUGH CARPENTRY	JE Dunn	625,427	-10,478	614,949	595,694	17,360	613,054	100	1,895	61,305	
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	27,023	3,285,688	2,293,987	370,000	2,663,987	81	621,701	266,399	
03 - MILLWORK	HOLD - Dehumidify & Protection	53,859	0	53,859	65,764	155	65,919	122	-12,060	6,592	
	CARPENTRY Total:	3,937,951	22,593	3,960,544	2,955,445	387,515	3,342,960	84	617,584	334,296	
DIV - 07	THERMAL AND MOISTURE PROTECTION										
01 - WATERPROOFIN G/ROOFING	Chamberlin Roofing & Waterproofing	2,167,248	-112	2,167,136	1,495,947	438,150	1,934,096	89	233,040	193,410	
02 - WATERPROOFIN G/ROOFING	HOLD - Skin PEER Review	8,000	0	8,000	0	0	0	0	8,000	0	

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	FROM PREVIOUS APPLICATION	THIS PERIOD					
A	B	C		D	E	F	G		H	I
DIV - 07	THERMAL AND MOISTURE PROTECTION									
03 - WATERPROOFING/ROOFING	HOLD - Mold Consultant	54,202	0	418	0	0	418	1	53,784	42
04 - ROOFING	HOLD - Temporary Opening Protection	25,000	50,000	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	18,916	0	0	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	-677	0	-677	0
08 - ROOFING	HOLD - Misc Flashing Not Detailed	20,000	-5,512	14,488	0	0	14,488	0	14,488	0
09 - FIREPROOF	Fireproof Contractors	222,589	-23,996	198,593	5,734	0	194,619	98	3,974	19,462
10 - FIREPROOF	HOLD - Surface Preparation	24,654	0	24,654	0	0	24,654	0	24,654	0
11 - FIREPROOF	HOLD - Overspray Protection	20,000	0	20,000	0	0	20,000	0	20,000	0
12 - FIREPROOF	HOLD - Patching	10,000	0	10,000	0	0	10,000	0	10,000	0
	THERMAL AND MOISTURE PROTECTION Total:	2,685,091	-94,779	2,590,312	443,884	0	2,192,942	82	457,371	213,294
DIV - 08	DOORS & WINDOWS									
01 - STOREFRONT	Admiral Glass	732,832	-19,158	713,674	29,994	0	665,169	93	48,505	66,517
02 - GLASS	HOLD - Temporary Entry & Protection	33,750	-19,199	14,551	153	0	23,595	162	-9,044	2,359
02.1 - GLASS	HOLD - Window Testing	0	30,000	30,000	99	0	5,506	18	24,494	551
03 - DOORS & HARDWARE	American Door Products	650,000	43,068	693,068	64,070	0	632,098	91	60,970	63,210
04 - INSTALL	TDHServices	94,360	-3,088	91,272	13,690	0	69,030	76	22,242	6,903

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 08											
05 - DOORS	DOORS & WINDOWS HOLD - Temporary Doors & Hardware	25,000	-8,827	16,173	3,950	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	14,534	0	15,379	32	32,332	1,538	
11 - OVERHEAD	Holiday Door	34,626	0	34,626	34,626	0	34,626	100	0	3,463	
12 - SKYLIGHTS	United Skys	140,920	2,883	143,803	122,172	0	131,743	92	12,060	13,174	
13 - SKYLIGHT	HOLD - Temporary Protection	12,166	-1,861	10,305	893	0	893	9	9,412	89	
	DOORS & WINDOWS Total:	1,878,365	23,573	1,901,938	1,463,567	0	1,581,989	83	319,949	158,199	
DIV - 09											
FINISHES											
01 - DRYWALL	Baker Drywall	2,006,098	86,307	2,092,405	1,888,863	130,853	2,019,717	97	72,689	201,972	
02 - DRYWALL	HOLD - Touch-up & Protection	50,000	0	50,000	241	1,519	1,760	4	48,240	176	
03 - DRYWALL	HOLD - Temporary Partitions	50,000	-15,176	34,824	294	2,914	3,208	9	31,616	321	
04 - DRYWALL	HOLD - Densglass at Shafts	30,000	0	30,000	0	0	0	0	30,000	0	
05 - DRYWALL	HOLD - Expediting	20,000	-1,260	18,740	0	0	0	0	18,740	0	
06 - DRYWALL	HOLD - Perimeter Fire Sating	30,000	0	30,000	0	0	0	0	30,000	0	
07 - DRYWALL	HOLD - Misc Framing & Drywall not Detailed	64,504	-21,649	42,855	0	0	0	0	42,855	0	
08 - ACOUSTICAL CEILING	HOLD - Touch-up & Protection	8,416	-1,508	6,908	0	0	0	0	6,908	0	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED FROM PREVIOUS APPLICATION	E THIS PERIOD (D+E)	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	I RETAINAGE	
		ORIGINAL	CHANGE ORDERS								CURRENT
DIV - 09	FINISHES										
08 - ACOUSTICAL CEILINGS	Applied Finish Systems	470,950	-6,827	464,123	118,534	154,815	0	273,349	59	190,774	27,335
09 - PAINT	HOLD - Final Touch-Up	76,236	0	76,236	0	0	0	0	0	76,236	0
10 - TILE	Sigma Marble & Tile	257,551	160,189	417,740	283,470	79,061	0	362,531	87	55,209	36,253
11 - TILE	HOLD - Floor Protection	9,442	0	9,442	3,617	1,400	0	5,017	53	4,425	502
12 - TERRAZZO	National Terrazzo	155,975	9,600	165,575	0	0	0	0	0	165,575	0
13 - TERRAZZO	HOLD - Floor Protection	22,500	0	22,500	0	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	-128,491	541,994	310,614	124,605	0	435,220	80	106,774	43,522
16 - CARPET & RESILIENT	HOLD - Carpet Protection	67,167	0	67,167	0	0	0	0	0	67,167	0
17 - CARPET & RESILIENT	HOLD - Resilient Protection	47,055	0	47,055	7,973	5,857	0	13,830	29	33,225	1,383
18 - CARPET & RESILIENT	HOLD - Floor Prep for Concrete Tolerances	21,770	-3,440	18,330	1,399	4,793	0	6,192	34	12,138	619
19 - CARPET & RESILIENT	HOLD - Floor Prep for Moisture Tolerances	33,140	0	33,140	0	0	0	0	0	33,140	0
20 - PAINT	R&M Service	438,907	-6,733	432,174	267,903	45,665	0	313,568	73	118,606	31,357
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	0	28,994	0
24 - STONE TOP	Commercial Stone Group	216,905	-34,509	182,396	65,291	21,473	0	86,764	48	95,632	8,676
25 - STONE TOP	HOLD - Protection	23,156	0	23,156	0	0	0	0	0	23,156	0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		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
DIV - 10	SPECIALTIES	4,883,174	37,424	4,920,598	3,008,162	572,956	0	3,581,119	73	1,339,479	358,112
01 - SPECIALTY	PBJ	150,425	8,609	159,034	134,975	20,625	0	155,600	98	3,434	15,560
02 - SPECIALTY	HOLD - Specialties Overrun	266	0	266	0	0	0	0	0	266	0
03 - SPECIALTY	HOLD - Temporary Fire Extinguishers	1,821	0	1,821	0	0	0	0	0	1,821	0
04 - SPECIALTY	JE Dunn - Installation	17,678	1,789	19,467	13,741	3,622	0	17,363	89	2,104	1,736
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	0	856	0
07 - CANOPY	Avadek	57,716	7,004	64,720	19,416	0	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	0	6,755	0
10 - LOCKERS	Longhorn Lockers	12,705	0	12,705	0	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	0	130	0
DIV - 11	SPECIALTIES Total:	512,741	69,431	582,172	342,374	24,247	0	366,621	63	215,551	36,662
	EQUIPMENT										
01 - DOCK EQUIP	Overhead Door (ESS Group)	5,100	18,870	23,970	7,640	0	0	7,640	32	16,330	764
02 - FOOD EQUIP	Preferred Food Service	96,754	-94,688	2,066	0	0	0	0	0	2,066	0
03 - FOOD EQUIP	HOLD - Escalation if Delivery after 1/11/2010	5,806	0	5,806	0	0	0	0	0	5,806	0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 11	EQUIPMENT										
04 - DETENTION	CCC Group	867,300	28,655	895,955	854,163	10,763	0	864,926	97	31,029	86,493
	<i>EQUIPMENT Total:</i>	974,960	-47,163	927,797	861,803	10,763	0	872,566	94	55,231	87,257
DIV - 12	FURNISHINGS										
01 - BLINDS	Windo-Shade Distributors	15,800	0	15,800	0	0	0	0	0	15,800	0
	<i>FURNISHINGS Total:</i>	15,800	0	15,800	0	0	0	0	0	15,800	0
DIV - 13	SECURITY										
01 - SECURITY	Metropolx Control Systems	1,697,346	94,989	1,792,335	1,315,703	29,000	0	1,344,703	75	447,632	134,470
02 - SECURITY	HOLD - Coordination & Testing	1,020	0	1,020	0	0	0	0	0	1,020	0
	<i>SECURITY Total:</i>	1,698,366	94,989	1,793,355	1,315,703	29,000	0	1,344,703	75	448,652	134,470
DIV - 14	CONVEYING SYSTEMS										
01 - ELEVATORS	Schindler	1,135,457	-37,580	1,097,877	1,050,041	33,724	0	1,083,765	99	14,112	108,377
02 - ELEVATOR	HOLD - Temporary Use & Protection	12,000	0	12,000	2,475	351	0	2,827	24	9,173	283
03 - ELEVATOR	HOLD - Temporary Operator	47,000	0	47,000	5,013	2,433	0	7,446	16	39,554	745
03.1 - ESCALATOR	HOLD - Conditioning & Coordination	0	20,000	20,000	0	0	0	0	0	20,000	0
04 - CHAIR LIFTS	Home Elevator	285,481	-1,127	284,354	240,140	0	0	240,140	84	44,213	24,014
05 - CHAIR LIFTS	HOLD - Protection	18,581	0	18,581	0	0	0	0	0	18,581	0
	<i>CONVEYING SYSTEMS Total:</i>	1,498,519	-18,707	1,479,812	1,297,670	36,508	0	1,334,178	90	145,633	133,418
DIV - 15	MECHANICAL										
01 - HVAC	Graves	5,461,591	66,706	5,528,297	5,178,784	111,093	0	5,289,877	96	238,420	528,988
02 - HVAC	HOLD - Utilities - Chilled Water	95,278	0	95,278	0	0	0	0	0	95,278	0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
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	80,280	1,420,910	1,384,293	18,229	0	1,402,522	18,388	140,252	
04 - PLUMBING	HOLD - Utilities - Domestic Water	24,000	0	24,000	6,204	234	0	6,438	17,562	644	
05 - PLUMBING	HOLD - Temporary Toilets	59,000	0	59,000	18,364	2,133	0	20,497	38,503	2,050	
06 - SPRINKLER	Standard Automatic Fire Enterprises	652,297	74,455	726,752	703,831	3,582	0	707,413	19,340	70,741	
06.1 - SPRINKLER	HOLD - Garage Temp Utilities Removal	0	9,680	9,680	0	532	0	532	9,148	53	
	MECHANICAL Total:	7,632,796	241,121	7,873,917	7,291,476	135,803	0	7,427,279	446,638	742,728	
DIV - 16	ELECTRICAL										
01 - ELECTRICAL	E3 Electric	5,201,765	188,938	5,390,703	4,809,403	174,827	0	4,984,229	406,474	498,423	
02 - ELECTRICAL	HOLD - Utilities - Electric	340,446	0	340,446	186,239	27,767	0	214,007	126,439	21,401	
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	11,012	296	
06 - ELECTRICAL	HOLD - MEP Coordination Issues	0	20,609	20,609	0	1,514	0	1,514	19,095	151	
	ELECTRICAL Total:	5,591,180	209,547	5,800,727	4,998,599	204,108	0	5,202,706	598,021	520,271	
DIV - 17	TELECOMM										
01 - DATA	IESmart Systems	581,260	-26,713	554,547	484,535	21,175	0	505,710	48,837	50,571	
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	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D FROM PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		ORIGINAL	CHANGE ORDERS							
EXTRA										
01	Design Contingency	500,000	-259,672	240,328	0	0	0	0	240,328	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	319	0	-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	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 Existing 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	-1,127,971	311,929	0	0	7,625	2	304,304	762
FEE										
	FEE									
	Fee	1,322,925	0	1,322,925	54,107	0	1,168,143	88	154,782	116,814
FEE Total:		1,322,925	0	1,322,925	54,107	0	1,168,143	88	154,782	116,814
Total:		59,406,494	0	59,406,494	2,478,770	0	51,535,058	88	6,931,433	5,075,484

58,485,991

58,485,991

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.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 19

APPLICATION DATE : 01-01-2011

PERIOD TO : 12-31-2010

INVOICE NO. : 7407019

PROJECT TOTAL :

58,466,491	0	58,466,491	49,056,288	2,478,770	0	51,535,058	88	6,931,433	5,075,484
------------	---	------------	------------	-----------	---	------------	----	-----------	-----------

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006