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.	By: Jim Owrey, Executive Vice President	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: E.E. Reed Construction, L.P.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for	Net Change By Change Orders		Approved This Period Number Date Approved	Previous Periods By Owner TOTAL	CHANGE ORDER SUMMARY Change Orders Approved In	CONTRACTOR'S APPLICATION	al Construction	E.E. Reed Construction, L.P. 333 Commerce Green Boulevard Post Office Box 108 Sugar Land, Texas 77478	FROM (CONTRACTOR)	Richmond, Texas 77469	Fort Bend County, Texas	TO (OWNER)
FOR PAYMENT ts, based on on-site observations ts, the Architect certifies to the knowledge, information and belief the quality of the Work is in and the Contractor is entitled to	Date : 01-05-2011	deleterario de la constante de	ادخودها		<i>y</i>	ĕ	DEDOCTIONS		APPLICATION FOR PAYMENT	0#58591 R#	Bailey Architects 55 Waugh Drive, Suite 450 Houston, Texas 77007	ARCHITECT	Sugar Land, Texas 77479	Fort Bend County University Branch Library	PROJECT
AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied for) ARCHITECT: Balley Architects By: Date:	State of: Texas Subscribed and sworn to before me this 5th da Notary Public: E. Jeanette Bvidges My Commission expires: 07-02-2012	Notary Publ My Commission	9 9 5555	xas	5. RETAINAGE a. 5% Of Completed Work	3. CONTRACT SUM TO DATE	1. ORIGINAL CONTRACT SUM	Continuation Sheet is attached.	Application is made for Payment, as shown below, in connection with the Contract		ARCHITECT'S PROJECT NO: 08003	CONTRACT DATE: 09-14-2010	PERIOD TO: 12-31-2010	h Library APPLICATION NO : THREE (3)	
fied differs from the amount applied for) Cls Date:	ort Bend 5th day of January , 2011 5th day of January , 2011	MENT \$ 683,393 1000,400-45 \$ 377,266 \$ 5,166,710	SHEET\$ 55,824 1 On Continuation Sheet) 1,060,659		\$ 55,824 \(\sigma\) set)	\$ 6,227,369 1,116,483	\$ 6,227,369		w, in connection with the Contract.		003	-14-2010 X CONTRACTOR	31-2010 X ARCHITECT	REE (3) X OWNER	DISTRIBUTION

Amounts are stated to the nearest dollar.

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APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 01-05-2011
PERIOD TO: 12-31-2010
ARCHITECT'S PROJECT NO: 08003

\$44,845		\$1,542,847	37%	\$896,900		\$307,846	\$589,054	\$2,439,747		SUBTOTAL	
		10,668					0.000	10,668		BUILDING CAULK	29
		9,780						9,780		SITE CAULK	28
		32,585	,					32,585		WATER PROOFING	27
	erica p	118,000						118,000		ALUMNINUM PANELS	26
	er erant.	137,500						137,500		ROOFING AND SHEET METAL	25
		95,316						95,316		STRUCTURAL STEEL ERECTION	24
989		319,220	6%	19,780			19,780	339,000		STRUCTURAL STEEL MATERIAL	23
		12,500						12,500		CAST STONE	22
125		196,000	1%	2,500		2,500		198,500		BRICK AND BRICK TIES	21
	C 00-014	1,626						1,626		TERMITE CONTROL	20
		3,900						3,900		STAIRS	19
		5,000						5,000		LIGHT POLE BASIS	18
		10,000						10,000		CURBS	17
	Pil	50,000				Sec. 143		50,000		SIDEWALKS	16
		238,500						238,500		PAVING	15
		45,000				=2000		45,000		SLAB ON METAL DECK	14
9,458		10,850	95%	189,150		189,150		200,000		SLAB ON VOID BOXES	13
14,733			100%	294,660		61,660	233,000	294,660		AUGER CAST PILES and Foundations	12
698		1,704	89%	13,950		650	13,300	15,654		SWPPP	1
2,393			100%	47,850		5,770	42,080	47,850		WATER TO BUILDING	10
930			100%	18,600			18,600	18,600		SANITARY SEWER	9
2,678			100%	53,550		Χ:	53,550	53,550		STORM	8
		23,380				200		23,380		DUMPSTER CMU	7
		16,875				68.755		16,875		DUMPSTER FENCE	6
		7,500						7,500		DUMPSTER SLAB	55
		69,849				20 00000		69,849		LANDSCAPE AND IRRIGATION	4
		5,760				2003 Day o		5,760		STIPING AND WHEEL STOPS	ω
9,810	211		100%	196,194		27,894	168,300	196,194		EARTWORK AND LIME STABILIZATION	2
3,033		121,334	33%	60,666		20,222	40,444	182,000		GENERAL CONDITIONS	
Š	RETAINAGE %	(c-6)		DATE (D + E + F)	(NOT IN D OR E)		(D + E)		REF		
TOTAL	VARIABLE	FINISH	G/C)	AND STORED TO	STORED	THIS PERIOD	APPLICATIONS	VALUE	ITEM		NO E
NAGE	RETAINAGE	BALANCE TO		TOTAL	MATERIALS	PLETED	WORK COMPLETED	;		DESCRIPTION OF WORK	į
J	_	Ξ		G	F	E	D	C		8	Þ

Amounts are stated to the nearest dollar.

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APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 01-05-2011

PERIOD TO: 12-31-2010 ARCHITECT'S PROJECT NO: 08003

\$45,074		\$2,785,993	24%	\$901,480		\$312,426	\$589,054	\$3,687,473		SUBTOTAL	
		1,425						1,425		CORNER GUARDS	56
	Y-1104	9,743						9,743		RAISED FLOORING	55
		4,850						4,850		TACK AND MARKER BOARDS	54
	<u></u>	3,792						3,792		KITCHEN EQUIPMENT	53
3,000		4,960						4,960		FLAGPOLES	52
		3,981						3,981		LOCKERS	51
	5.000mm	15,305						15,305		BLACKOUT SHADES	50
		44,633						44,633		ACCOUSTICAL CEILINGS	49
	. 200	4,376						4,376		FIRE SAFING	48
	100011	25,350	507,656					25,350		THERMAL INSULATION	47
					224					INTERIOR DRYWALL	
Secondary Control	- KS 11.52	5530330								EXTERIOR SHEATHING	
HANNE										INTERIOR STUD FRAMING	
		235,025						235,025		EXTERIOR STUD FRAMING	46
		65,555						65,555		CARPET AND VCT	45
	111-11-11	3,800						3,800		SOLID SURFACE VANITIES	44
		37,134						37,134		FLOOR/WALL TILE	43
		20,375						20,375		PAINTING	42
		52,850						52,850		WOOD BLOCKING/PARAPET WALLS	41
		53,562	3327-004					53,562		MILLWORK	40
		55,600						55,600		DOORS/FRAMES/HARDWARE	39
		24,850						24,850		AUTOSLIDING DOORS	38
		81,470						81,470		GLASS HANDRAILS	37
		24,850						24,850		ENTRY CANOPIES	36
		147,240						147,240		ALUMINUM SUNSHADES	35
229		3,749	55%	4,580		4,580		8,329		GLASS SHOP DRAWINGS	34
		15,370						15,370		FABRICATION-GLASS SYSTEMS	33
	00160810	15,624						15,624		GLASS SEALANTS	32
		122,411	S0070 P81					122,411		EXTERIOR GLASS	31
		165,266						165,266		ALUMINUM FRAMING/DOORS-GLASS SYSTEMS	30
	RETAINAGE %	0		DATE (D + E + F)	(NOT IN D OR E)		_		REF.		
TOTAL	VARIABLE	FINISH	(G/C)	AND STORED TO	STORED	THIS PERIOD	-	VALUE	ITEM		NO.
		BALANCE TO	%	COMPLETED	PRESENTLY		FROM PREVIOUS	SCHEDULED		DESCRIPTION OF WORK	Mati
RETAINAGE	RETAI			TOTAL	MATERIALS	LETED	WORK COMPLETED			DESCRIPTION OF WORK	
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APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 01-05-2011
PERIOD TO: 12-31-2010
ARCHITECT'S PROJECT NO: 08003

\$51,067		\$4,355,746	19%	\$1,021,342		\$380,614	\$640,728	\$5,377,088		SUBTOTAL	
		43,760						43,760		FIRE ALARM	86
		34,330						34,330		SWITCH GEAR INSTALLATION	85
		95,940						95,940		SWITCH GEAR	84
		74,520						74,520		ELEC FIXTURE INSTALL	83
		301,500						301,500		ELEC FIXTURES	82
		119,450						119,450		ELEC FEEDERS	81
1,493		90,938	25%	29,862		29,862		120,800		ELEC BRANCH ROUGH IN	80
1,208			88%	24,160		24,160		27,500		ELECTRICAL UNDERGROUND	79
708		1,574	90%	14,166		14,166		15,740		ELECT-MOBILIZATION	78
		7,500						7,500		HVAC AIR BALANCE	77
		2,750						2,750		HVAC STARTUP	76
		83,910						83,910		HVAC CONTROLS	75
		49,500						49,500		HVAC INSULATION	74
		8,400						8,400		HVAC UNDERGROUND	73
		152,504						152,504		DUCTWORK AND AIR DISTRIBUTION	72
		15,874						15,874		HVAC ERECTION/INSTLL OF MATERIAL	71
		14,608					200	14,608		HVAC PIPING	70
		3,680						3,680		HVAC WATER TREATMENT	69
		3,197						3,197		HVAC HOT/CHILLED WATER SPECIALITES	68
		2,549						2,549		HVAC VIBRATION ISOLATION	67
		21,401						21,401		LIEBERT UNITS	66
		2,214						2,214		HVAC PUMPS	65
		150,396						150,396		HVAC CHILLERS/AHU	64
1,892			20%	37,840		3.20	37,840	185,600		PLUMBING	63
		29,870						29,870		DRY SYSTEM	62
		59,870						59,870		FIRE SPRINKLER	61
692		240	35%	13,834		200	13,834	39,524		ELEVATOR	60
		5,868						5,868		COILING DOOR	59
		14,131						14,131		TOILET PARTITIONS AND ACCESSORIES	58
		2,729						2,729		WALK OFF MATS	57
	KE IAINAGE %	3		DATE (D + E + F)	(NOT IN D OR E)		-		REF.		
TOTAL	VARIABLE	(C-G)	(G/C)	AND STORED TO	STORED	THIS PERIOD		VALUE	ITEM	0	NO.
		BALANCE TO	%	COMPLETED	PRESENTLY		FROM PREVIOUS	SCHEDULED		CEGCON CO WACCON	ITEM
RETAINAGE	RETAI			TOTAL	MATERIALS	LETED	WORK COMPLETED			DESCRIPTION OF WORK	
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APPLICATION NUMBER: THREE (3)
APPLICATION DATE: 01-05-2011

PERIOD TO: 12-31-2010 ARCHITECT'S PROJECT NO: 08003

		98	97	96	95	94	93	92	91	90	89	88	87		NO.	TEM	A
CONTRACT AMOUNT	TOTAL CONTRACT AMOUNT	Change Proposal #2-Telephone Conduits	OWNERS CONTINGENCY	CONTRACTORS FEE	PERFORMANCE AND PAYMENT BOND	GENERAL LIABILITY	BUILDERS RISK	SECURITY	DATA	AUDIO VIDEO	ELEC TRIM OUT	COMMUNICATION ROUGH IN	LIGHTNING PROTECTION	R	П	DESCRIPTION OF WORK	В
-	-							,			-			REF.	ITEM	S	
805,727,308	ee 227 260	42,245	157,755	106,029	59,870	39,876	10,451	27,750	126,145	181,000	54,100	24,100	20,960		VALUE	SCHEDULED	С
			1	12,724	59,870		1,254							(D + E)	APPLICATIONS	FROM PREVIOUS	D
\$397,122	Ì			6,362		2,393	628					6,075	1,050		THIS PERIOD	רכובט	E
														(NOT IN D OR E)	STORED	PRESENTLY	F
\$1,116,483 18%				19,086	59,870	7,178	1,882			30000		6,075	1,050	DATE (D + E + F)	AND STORED TO	COMPLETED	6
18%					25	18%	18%					25%	5%		(6/C)	8	
\$5,110,886		42,245	157,755	86,943		32,698	8,569	27,750	126,145	181,000	54,100	18,025	19,910	1	FINISH (C - G)	BALANCE TO	т
														200	VARIABLE %	REIA	
\$55,824				954	2,994	359	94					304	53		TOTAL	RETAINAGE	_