

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471
Attn: Don Brady

FM110030

PROJECT: Fort Bend County Jail
1400 Ransom Road
Richmond, TX 77469

APPLICATION NO: 29
PERIOD FROM: 05/01/10
PERIOD TO: 12/31/10
DISTRIBUTION TO:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM: TURNER CONSTRUCTION COMPANY
4263 Dacoma St.
Houston, TX 77092

ARCHITECT: Rosser International
524 West Peachtree Street
Atlanta, GA 30308

CONTRACT FOR:

PO# PC0472996 R4134297

(Line 5) TURNER PROJECT NO:

1367800

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

CHANGE ORDERS FROM PREVIOUS MONTHS	ADDITIONS	DEDUCTIONS
TOTAL	205,450.00	
Approved this Month		
Number		Date
TOTALS	205,450.00	0.00
NET CHANGE	205,450.00	

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: TURNER CONSTRUCTION COMPANY
By: *[Signature]* Date: 1/24/11

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 HEREIN.

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 0.00
2. Net change by Change Orders..... \$ 205,450.00
3. CONTRACT SUM TO DATE (LINE 1 + 2)..... \$ 205,450.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 205,450.00
(Column G on G703)
5. RETAINAGE:

- a. 10 % of Completed Work
(Column D+E on G703) 20,545.00

- b. 0% of Stored Material
Total Retainage (Line 5a + 5b or
Total in Column I of G703)..... \$ 20,545.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 184,905.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 128,132.10
(Line 4 less Line 5 Total)
8. CURRENT PAYMENT DUE..... \$ 56,772.90
(Line 6 from Previous Certificate)
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 20,545.00
(Line 3 less Line 6)

AMY MICHELLE HANKS
Notary Public, State of Texas
Subscribed and sworn before me on this 24th day of Jan 2009
City of DALLAS
Notary: Amy Michelle Hanks

AMOUNT CERTIFIED..... \$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: By: 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.

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

1 of 1

JAN 25 2011

G702-1983

1/24/2011

CONTINUATION SHEET

A/A DOCUMENT C703

Fort Bend County Jail

Turner Project No: 1367800
Pay Application No: 29

Period From: 5/1/10
Period To: 12/31/10

PP NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH	RETAINAGE
			D	E					
A	B	C	D	E	F	G		H	I
1	911 Call Center (Design Services Only) Change Order #2 Design Development - I.A. Naman Reimbursables - I.A. Naman Turner Coordination - Survey Assistance to D/B Partner Turner Coordination - Meetings with FBCSO Turner Coordination - Meetings with County Vendors Turner Coordination - DD Review Turner Coordination - CD Review Turner Coordination - Develop Budget Insurance (Turner GL & PD) Fee Sub-Total Subcontractor Total PP #1 911 Call Center (Design Services Only)	120,000.00 10,000.00 8,960.00 13,320.00 8,960.00 8,960.00 4,800.00 8,049.00 13,441.00 205,450.00	81,000.00 0.00 8,960.00 11,160.00 7,240.00 8,960.00 6,000.00 2,500.00 8,049.00 8,500.00 142,369.00	39,000.00 10,000.00 0.00 2,160.00 1,720.00 0.00 2,960.00 2,300.00 0.00 4,941.00 63,081.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	120,000.00 10,000.00 8,960.00 13,320.00 8,960.00 8,960.00 4,800.00 8,049.00 13,441.00 205,450.00	100% 100% 100% 100% 100% 100% 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	12,000.00 1,000.00 896.00 1,332.00 896.00 896.00 480.00 804.90 1,344.10 20,545.00 20,545.00
	SUB TOTAL DIRECT COSTS	205,450.00	142,369.00	63,081.00	0.00	205,450.00	100%	0.00	20,545.00
	SUB TOTAL INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	TOTAL	205,450.00	142,369.00	63,081.00	0.00	205,450.00	100%	0.00	20,545.00