

FM 110282

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: FORT BEND COUNTY TX

PROJECT: Fort Bend County Courts Facility

AIA Document G702

301 JACKSON ST
STE 719
RICHMOND, TX
77469

*DBB
3/16/11*

301 JACKSON ST
#719
RICHMOND, TX
77469 USA

FROM CONTRACTOR: J.E. Dunn Construction Company

ARCHITECT:

3500 S. Gessner
Suite 200
Houston, TX

APPLICATION NO.: 21
PERIOD TO : 28-FEB-11
PROJECT NOS.: 7407
INVOICE NO. 7407021

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE : 26-MAY-09

CONTRACT FOR: Fort Bend County Courts Facility

PO # 23985 R # 139751

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	\$	58,485,991
2. Net change by change orders	\$	0
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	58,485,991
4. TOTAL COMPLETED & STORED TO DATE	\$	54,922,401
<small>(Column G on G703)</small>		
5. RETAINAGE:		
Total retainage Column I of G703)	\$	4,692,810
6. TOTAL EARNED LESS RETAINAGE	\$	50,229,591
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
<small>(Line 6 from prior Certificate)</small>	\$	47,814,681
8. CURRENT PAYMENT DUE	\$	2,414,910
9. BALANCE TO FINISH, INCLUDING RETAINAGE .		
<small>(Line 3 less Line 6)</small>	\$	8,256,401

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 : 3-4-2011

State of : Texas

Subscribed and sworn to before me this 4 day of March 2011

Notary Public: *Jennifer Traylor*
 My Commission expires: 6-26-2014



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

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.....\$ 2,414,910
(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 : 3/9/11

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.

MAR 14 2011
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.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER :21
APPLICATION DATE :03-01-2011
PERIOD TO :02-28-2011
PROJECT NO :7407

PAGE: 2

INVOICE NO.
7407021

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E 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 - 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	88,129
02 - GEN COND	Monthly GC's (2,332,437/21) = 111,068 per month	2,332,437	0	2,332,437	2,110,293	111,068	0	2,221,362	95	111,075	111,068
	<i>GENERAL CONDITIONS Total:</i>	<i>4,095,014</i>	<i>0</i>	<i>4,095,014</i>	<i>3,872,870</i>	<i>111,068</i>	<i>0</i>	<i>3,983,939</i>	<i>97</i>	<i>111,075</i>	<i>199,197</i>
DIV - 01	GENERAL REQUIREMENTS										
01 - PRECON	Preconstruction Costs	93,978	0	93,978	93,978	0	0	93,978	100	0	4,699
02 - CLEAN UP	Clean Up	713,963	-270,790	443,173	331,093	40,587	0	371,680	84	71,493	18,584
02.1 - DUMPSTERS	HOLD - Dumpsters	0	192,063	192,063	105,670	10,086	0	115,756	60	76,307	11,576
02.2 - CLEAN UP	HOLD - Storm Related Basement Clean Up	0	29,106	29,106	10,506	0	0	10,506	36	18,600	1,051
03 - SUB BOND	Subguard	595,541	21,294	616,835	615,335	1,500	0	616,835	100	0	61,684
04 - CIP	CIP Work Comp Insurance	0	282,290	282,290	317,674	0	0	317,674	113	-35,384	31,767
05 - EQUIPMENT	Equipment Charges for Subs	0	375	375	0	375	0	375	100	0	38
	<i>GENERAL REQUIREMENTS Total:</i>	<i>1,403,482</i>	<i>254,338</i>	<i>1,657,820</i>	<i>1,474,256</i>	<i>52,548</i>	<i>0</i>	<i>1,526,804</i>	<i>92</i>	<i>131,015</i>	<i>129,397</i>
DIV - 02	EARTHWORK & SITE UTILITIES										
01 - EARTHWK	Schramme	717,639	35,720	753,359	732,327	0	0	732,327	97	21,032	73,233
02 - EARTHWK	HOLD - Dewatering	152,000	-29,481	122,519	101,825	93	0	101,918	83	20,601	10,192
03 - EARTHWK	HOLD - Mudslabs at Courthouse Footings/SOG	60,000	-60,000	0	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	107,157	6,743	0	113,900	229	-64,100	11,390
09 - EARTHWK	HOLD - Maintenance of Temporary Entrances	15,000	0	15,000	24,807	0	0	24,807	165	-9,807	2,481
10 - EARTHWK	HOLD - Site Coordination Issues	25,000	17,937	42,937	38,843	3,200	0	42,043	98	894	4,204
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	2,991	3,256	0	6,247	42	8,774	312
13 - TRAFFIC CONTROL	JE Dunn	39,926	0	39,926	39,926	0	0	39,926	100	0	1,996
14 - SWPPP	Erosion Control	21,195	0	21,195	35,831	51	0	35,882	169	-14,687	3,588
15 - UTILITIES	Schramme	575,731	384,715	960,446	691,946	0	0	691,946	72	268,501	69,195
16 - UTILITIES	HOLD - Spoils Removal	8,902	0	8,902	20,337	0	0	20,337	228	-11,435	2,034
17 - UTILITIES	HOLD - Utility Supports at Ransom Road	25,000	-25,900	-900	0	0	0	0		-900	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	143	0	0	143	7	1,857	14
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	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	14,193	0	0	14,193	95	807	1,419
25 - ASPHALT	Hayden Paving	14,784	18,207	32,991	32,991	0	0	32,991	100	0	3,299
26 - ASPHALT	HOLD - Extra Patching at Ransom Rd & Jail	12,637	-5,484	7,153	20,145	0	0	20,145	282	-12,992	2,014
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	-8,126	214,715	25,351	44,950	0	70,301	33	144,413	7,030
30 - LANDSCAPE	HOLD - Site Furnishings	40,980	-33,147	7,833	0	0	0	0		7,833	0
31 - LANDSCAPE	HOLD - Replace Sod at Existing Jail	6,434	-5,136	1,298	3,854	0	0	3,854	297	-2,556	385
31.1 - LANDSCAPE	HOLD - Temporary Maintenance	0	10,000	10,000	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 - TERMITE	Bugtime	5,955	0	5,955	5,955	0	0	5,955	100	0	596
	<i>EARTHWORK & SITE UTILITIES Total:</i>	<i>3,125,486</i>	<i>220,503</i>	<i>3,345,990</i>	<i>2,830,594</i>	<i>58,293</i>	<i>0</i>	<i>2,888,887</i>	<i>86</i>	<i>457,103</i>	<i>208,563</i>
DIV - 03	CONCRETE										
01 - CONCRETE	JE Dunn	9,263,074	97,932	9,361,006	9,238,235	53,685	0	9,291,920	99	69,086	464,596
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	4,044	2,075	0	6,120		-6,120	612
03.2 - CONCRETE	HOLD - Temp Protection	0	0	0	283	0	0	283		-283	28

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DIV - 03	CONCRETE										
	<i>CONCRETE Total:</i>	9,317,574	62,632	9,380,206	9,263,544	55,760	0	9,319,304	99	60,902	467,334
DIV - 04	MASONRY										
01 - MASONRY	Lucia	2,970,350	21,667	2,992,017	2,959,882	23,650	0	2,983,532	100	8,485	298,353
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	37,826	2,033	0	39,858	80	10,142	3,986
04 - MASONRY	HOLD - Mock-up (trades)	50,000	-258	49,742	14,581	0	0	14,581	29	35,161	1,458
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	-10,225	44,025	29,683	487	0	30,170	69	13,855	3,017
	<i>MASONRY Total:</i>	3,204,600	11,184	3,215,784	3,041,971	26,170	0	3,068,141	95	147,644	306,814
DIV - 05	METALS										
01 - SS FAB	Southern Steel Fabricators	1,412,030	59,552	1,471,582	1,462,218	9,364	0	1,471,582	100	0	147,158
02 - SS FAB	HOLD - Misc. Not Detailed	53,350	-35,763	17,587	2,533	697	0	3,230	18	14,357	323
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	63,496	753,296	734,996	18,300	0	753,296	100	0	75,330
06 - SS ERECT	HOLD - Lull & Misc Hoisting	92,441	0	92,441	88,138	1,357	0	89,494	97	2,947	8,949
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	16,868	517	0	17,385	465	-13,645	1,738
09 - SS ERECT	HOLD - Field Modifications	20,000	-15,186	4,814	950	0	0	950	20	3,864	95
10 - SS ERECT	HOLD - Grout Base Plates	13,691	0	13,691	1,989	0	0	1,989	15	11,702	199

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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	-24,978	60,022	5,420	✓ 0	0	5,420	9	54,602	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
	<i>METALS Total:</i>	<i>2,672,642</i>	<i>30,649</i>	<i>2,703,291</i>	<i>2,475,028</i>	<i>✓ 30,235</i>	<i>0</i>	<i>2,505,263</i>	<i>93</i>	<i>198,029</i>	<i>250,526</i>
DIV - 06	CARPENTRY										
01 - ROUGH CARPENTRY	JE Dunn	625,427	-3,563	621,864	618,920	✓ 0	0	618,920	100	2,944	30,946
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	78,109	3,336,774	2,937,474	✓ 259,500	✓ 0	3,196,974	96	139,801	319,697
03 - MILLWORK	HOLD - Dehumidify & Protection	53,859	0	53,859	66,767	✓ 947	0	67,714	126	-13,855	6,771
	<i>CARPENTRY Total:</i>	<i>3,937,951</i>	<i>80,594</i>	<i>4,018,545</i>	<i>3,623,161</i>	<i>✓ 260,447</i>	<i>0</i>	<i>3,883,608</i>	<i>97</i>	<i>134,938</i>	<i>357,415</i>
DIV - 07	THERMAL AND MOISTURE PROTECTION										
01 - WATERPROOFING/ROOFING	Chamberlin Roofing & Waterproofing	2,167,248	18,462	2,185,710	1,934,096	✓ 171,699	✓ 0	2,105,796	96	79,914	210,580
02 - WATERPROOFING/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	1,436	0	1,854	3	52,349	185
04 - ROOFING	HOLD - Temporary Opening Protection	25,000	46,186	71,186	3,808	0	0	3,808	5	67,378	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	-16,126	3,874	0	0	0	0		3,874	0
09 - FIREPROOF	Fireproof Contractors	222,589	-23,996	198,593	194,619	0	0	194,619	98	3,974	19,462
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
	<i>THERMAL AND MOISTURE PROTECTION Total:</i>	<i>2,685,091</i>	<i>-90,633</i>	<i>2,594,458</i>	<i>2,132,942</i>	<i>173,135</i>	<i>0</i>	<i>2,306,077</i>	<i>89</i>	<i>288,382</i>	<i>230,608</i>
DIV - 08	DOORS & WINDOWS										
01 - STOREFRONT	Admiral Glass	732,832	-16,435	716,397	705,022	3,302	0	708,324	99	8,073	70,832
02 - GLASS	HOLD - Temporary Entry & Protection	33,750	-19,199	14,551	25,410	767	0	26,177	180	-11,626	2,618
02.1 - GLASS	HOLD - Window Testing	0	30,000	30,000	5,506	0	0	5,506	18	24,494	551
03 - DOORS & HARDWARE	American Door Products	650,000	49,257	699,257	651,844	27,229	0	679,073	97	20,184	67,907
04 - INSTALL	TDHServices	94,360	-2,038	92,322	82,374	0	0	82,374	89	9,948	8,237

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DIV - 08	DOORS & WINDOWS										
05 - DOORS	HOLD - Temporary Doors & Hardware	25,000	-12,531	12,469	3,950	0	0	3,950	32	8,519	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	720	1,157	0	1,877	3	72,878	188
09 - DOORS	HOLD - Bondo Frames	15,000	0	15,000	251	1,035	0	1,286	9	13,714	129
10 - DOORS	HOLD - Coordination	47,711	-1,970	45,741	18,275	2,134	0	20,408	45	25,333	2,041
11 - OVERHEAD	Holiday Door	34,626	0	34,626	34,626	0	0	34,626	100	0	3,463
12 - SKYLIGHTS	United Skys	140,920	3,685	144,605	136,023	8,582	0	144,605	100	0	14,460
13 - SKYLIGHT	HOLD - Temporary Protection	12,166	-1,861	10,305	893	0	0	893	9	9,412	89
	<i>DOORS & WINDOWS Total:</i>	<i>1,878,365</i>	<i>28,663</i>	<i>1,907,028</i>	<i>1,664,895</i>	<i>44,205</i>	<i>0</i>	<i>1,709,100</i>	<i>90</i>	<i>197,928</i>	<i>170,910</i>
DIV - 09	FINISHES										
01 - DRYWALL	Baker Drywall	2,006,098	117,891	2,123,989	2,054,733	25,709	0	2,080,442	98	43,547	208,044
02 - DRYWALL	HOLD - Touch-up & Protection	50,000	-706	49,294	4,285	276	0	4,561	9	44,733	456
03 - DRYWALL	HOLD - Temporary Partitions	50,000	-17,243	32,757	3,208	0	0	3,208	10	29,549	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 Safing	30,000	-2,723	27,277	474	0	0	474	2	26,803	47
07 - DRYWALL	HOLD - Misc Framing & Drywall not Detailed	64,504	-35,141	29,363	0	0	0	0		29,363	0
08 - ACOUSTICAL CEILING	HOLD - Touch-up & Protection	8,416	-1,508	6,908	0	0	0	0		6,908	0

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NUMBER :21

APPLICATION DATE :03-01-2011

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E 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 - 09	FINISHES										
08 - ACOUSTICAL CEILINGS	Applied Finish Systems	470,950	8,532	479,482	273,349	136,964	0	410,313	86	69,169	41,031
09 - PAINT	HOLD - Final Touch-Up	76,236	-4,223	72,013	0	0	0	0		72,013	0
10 - TILE	Sigma Marble & Tile	257,551	169,682	427,233	374,831	39,638	0	414,469	97	12,764	41,447
11 - TILE	HOLD - Floor Protection	9,442	0	9,442	5,407	2,590	0	7,997	85	1,445	800
12- TERRAZZO	National Terrazzo	155,975	9,600	165,575	0	128,680	0	128,680	78	36,895	12,868
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	656	13	0	669	17	3,235	67
15 - CARPET & RESILIENT	Architectural Floors	670,485	-128,491	541,994	468,924	48,561	0	517,485	95	24,509	51,748
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	19,530	5,910	0	25,440	54	21,615	2,544
18 - CARPET & RESILIENT	HOLD - Floor Prep for Concrete Tolerances	21,770	-20,232	1,538	7,604	2,539	0	10,143	659	-8,605	1,014
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	-1,146	437,761	373,332	24,135	0	397,467	91	40,294	39,747
22 - ACCESS FLOORING	Allied Interiors	55,789	90	55,879	55,879	0	0	55,879	100	0	5,588
23 - POLISHED CONCRETE	Techniquex	28,164	830	28,994	28,797	0	0	28,797	99	197	2,880
24 - STONE TOP	Commercial Stone Group	216,905	-35,255	181,650	119,134	44,114	0	163,248	90	18,402	16,325
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
	<i>FINISHES Total:</i>	<i>4,883,174</i>	<i>58,698</i>	<i>4,941,872</i>	<i>3,793,892</i>	<i>459,129</i>	<i>0</i>	<i>4,253,021</i>	<i>86</i>	<i>688,851</i>	<i>425,302</i>
DIV - 10	SPECIALTIES										
01 - SPECIALTY	PBJ	150,425	8,609	159,034	158,050	634	0	158,684	100	350	15,868
02 - SPECIALTY	HOLD - Specialties Overrun	266	-4,309	-4,043	1,006	271	0	1,277	-32	-5,320	128
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	34,936	52,614	17,521	0	0	17,521	33	35,093	876
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	19,416	12,944	0	32,360	50	32,360	3,236
08 - SIGNS	Intex United	231,880	44,502	276,382	135,520	50,080	0	185,600	67	90,782	18,560
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	12,705	0	0	12,705	100	0	1,271
11 - CLOCK	Verdin Company	19,985	0	19,985	19,985	0	0	19,985	100	0	1,999
12 - CLOCK	HOLD - Access During Installation	130	0	130	0	0	0	0		130	0
	<i>SPECIALTIES Total:</i>	<i>512,741</i>	<i>98,269</i>	<i>611,010</i>	<i>384,255</i>	<i>63,928</i>	<i>0</i>	<i>448,184</i>	<i>73</i>	<i>162,826</i>	<i>43,942</i>
DIV - 11	EQUIPMENT										
01 - DOCK EQUIP	Overhead Door (ESS Group)	5,100	18,870	23,970	23,970	0	0	23,970	100	0	2,397
02 - FOOD EQUIP	Preferred Food Service	96,754	-94,688	2,066	2,066	0	0	2,066	100	0	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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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
DIV - 11	EQUIPMENT										
04 - DETENTION	CCC Group	867,300	28,655	895,955	878,657	12,489	0	891,146	99	4,810	89,115
	<i>EQUIPMENT Total:</i>	<i>974,960</i>	<i>-47,163</i>	<i>927,797</i>	<i>904,693</i>	<i>12,489</i>	<i>0</i>	<i>917,182</i>	<i>99</i>	<i>10,616</i>	<i>91,512</i>
DIV - 12	FURNISHINGS										
01 - BLINDS	Windo-Shade Distributors	15,800	2,443	18,243	12,640	0	0	12,640	69	5,603	1,264
	<i>FURNISHINGS Total:</i>	<i>15,800</i>	<i>2,443</i>	<i>18,243</i>	<i>12,640</i>	<i>0</i>	<i>0</i>	<i>12,640</i>	<i>69</i>	<i>5,603</i>	<i>1,264</i>
DIV - 13	SECURITY										
01 - SECURITY	Metroplex Control Systems	1,697,346	107,485	1,804,831	1,516,603	164,300	0	1,680,903	93	123,928	168,090
02 - SECURITY	HOLD - Coordination & Testing	1,020	-12,978	-11,958	0	0	0	0		-11,958	0
	<i>SECURITY Total:</i>	<i>1,698,366</i>	<i>94,507</i>	<i>1,792,873</i>	<i>1,516,603</i>	<i>164,300</i>	<i>0</i>	<i>1,680,903</i>	<i>94</i>	<i>111,970</i>	<i>168,090</i>
DIV - 14	CONVEYING SYSTEMS										
01 - ELEVATORS	Schindler	1,135,457	-30,682	1,104,775	1,088,982	3,925	0	1,092,907	99	11,869	109,291
02 - ELEVATOR	HOLD - Temporary Use & Protection	12,000	0	12,000	3,580	904	0	4,484	37	7,517	448
03 - ELEVATOR	HOLD - Temporary Operator	47,000	0	47,000	11,537	2,992	0	14,529	31	32,471	1,453
03.1 - ESCALATOR	HOLD - Conditioning & Coordination	0	13,102	13,102	0	0	0	0		13,102	0
04 - CHAIR LIFTS	Home Elevator	285,481	-1,127	284,354	273,622	0	0	273,622	96	10,731	27,362
05 - CHAIR LIFTS	HOLD - Protection	18,581	0	18,581	935	0	0	935	5	17,646	93
	<i>CONVEYING SYSTEMS Total:</i>	<i>1,498,519</i>	<i>-18,707</i>	<i>1,479,812</i>	<i>1,378,656</i>	<i>7,820</i>	<i>0</i>	<i>1,386,476</i>	<i>94</i>	<i>93,336</i>	<i>138,648</i>
DIV - 15	MECHANICAL										
01 - HVAC	Graves	5,461,591	75,454	5,537,045	5,389,892	68,763	0	5,458,655	99	78,390	545,866
02 - HVAC	HOLD - Utilities - Chilled Water	95,278	0	95,278	0	0	0	0		95,278	0

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		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	84,567	1,425,197	1,418,657	3,434	0	1,422,091	100	3,107	142,209
04 - PLUMBING	HOLD - Utilities - Domestic Water	24,000	0	24,000	6,999	10,045	0	17,045	71	6,955	1,704
05 - PLUMBING	HOLD - Temporary Toilets	59,000	0	59,000	22,919	5,647	0	28,566	48	30,434	2,857
06 - SPRINKLER	Standard Automatic Fire Enterprises	652,297	74,994	727,291	725,940	0	0	725,940	100	1,352	72,594
06.1 - SPRINKLER	HOLD - Garage Temp Utilities Removal	0	9,680	9,680	532	0	0	532	5	9,148	53
	<i>MECHANICAL Total:</i>	<i>7,632,796</i>	<i>254,695</i>	<i>7,887,491</i>	<i>7,564,939</i>	<i>87,890</i>	<i>0</i>	<i>7,652,828</i>	<i>97</i>	<i>234,663</i>	<i>765,283</i>
DIV - 16 ELECTRICAL											
01 - ELECTRICAL	E3 Electric	5,201,765	195,991	5,397,756	5,132,166	159,672	0	5,291,838	98	105,918	529,184
02 - ELECTRICAL	HOLD - Utilities - Electric	340,446	0	340,446	230,497	27,321	0	257,818	76	82,628	25,782
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	9,958	9,958	6,449	620	0	7,070	71	2,888	707
	<i>ELECTRICAL Total:</i>	<i>5,591,180</i>	<i>205,949</i>	<i>5,797,129</i>	<i>5,372,069</i>	<i>187,613</i>	<i>0</i>	<i>5,559,682</i>	<i>96</i>	<i>237,447</i>	<i>555,968</i>
DIV - 17 TELECOMM											
01 - DATA	IESmart Systems	581,260	14,599	595,859	517,116	47,178	0	564,294	95	31,565	56,429
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	-3,547	4,378	0	0	0	0		4,378	0

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DIV - 17	TELECOMM										
	<i>TELECOMM Total:</i>	595,425	11,052	606,477	517,116	47,178	0	564,294	93	42,183	56,429
EXTRA	ALLOWANCES										
01	Design Contingency	500,000	-342,465	157,535	0	0	0	0		157,535	0
02	Construction Contingency	500,000	-490,804	9,196	0	0	0	0		9,196	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 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
	<i>ALLOWANCES Total:</i>	1,439,900	-1,257,674	182,226	7,625	0	0	7,625	4	174,601	762
FEE	FEE										
FEE	Fee	1,322,925	0	1,322,925	1,208,756	39,688	0	1,248,445	94	74,480	124,845
	<i>FEE Total:</i>	1,322,925	0	1,322,925	1,208,756	39,688	0	1,248,445	94	74,480	124,845
	Total:	58,485,991	0	58,485,991	53,040,503	1,881,898	0	54,922,401	94	3,563,591	4,692,810

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PROJECT TOTAL :	58,485,991	0	58,485,991	53,040,503	1,881,898	0	54,922,401	94	3,563,591	4,692,810
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AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006