2925 Briarpark Dr., Suite 950 Houston, TX 77042 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved Change Orders approved CONTRACT SUM	ADDITION A	ND CERTIFICATE	FOR PAYMEI	TV	AIA DOCUMENT G702	(Instructions on reverse side)	PAGE _1_C)F _ 2	
PROJECT IN STREET Heaner Cred Suits 900 Riddrined, TX 77499 Same Kright Brutin Construction Co. Sugar Land, TX 77499 Sugar Land, TX 77499 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved previous mortists by Owner 25,000.00 Approved this Morth Number Date Approved North Approved the Morth Number Date Approved North Contractor conflets that to the best of the Contractor's concession and the Contract Documents, based on on-site observations and the Contract Documents, based on on-site observations and the Contractor is entitled to payment shown herein is now due. Place III PRINCE ORDER SUMMARY ARCHITECTS ARCHITECT	APPLICATION A	IID OFICIAL TOWLE							
ISJI Eugene Heimann Cricle Suite 500 Richmond, TX 77499 RROM CONTRACTOR): Burton Contracticion Co. Signi Land, TX 77499 Sugar Land, TX 77479 Sugar Land, TX	TO (OWNER).	Et Bend County Facilities 8	& Planning	PROJECT:	East End Annex Expansion		MOREOUS TO THE PROPERTY OF THE	to:	
Agroved the Month TOTAL 25,000.00 Note that all amounts have been paid by the Contractor Certificate of Payment were based and payments received from the Contract Documents, and that auronaries have been paid by the Contract Documents in low data comprising the above application, the Architects For Payment were loaded on on-site observations and the lan accordance with the Contract Documents, and the Contractor Certificates for Payment were its sund and payments received from the Owner, and that currents project Manager ACHITECT'S CERTIFICATE FOR PAYMENT ACHI	TO (OWNER).				Phase II	PERIOD TO: 1/31/11	OWNER	-	
Agroved the Month TOTAL 25,000.00 Note that all amounts have been paid by the Contractor Certificate of Payment were based and payments received from the Contract Documents, and that auronaries have been paid by the Contract Documents in low data comprising the above application, the Architects For Payment were loaded on on-site observations and the lan accordance with the Contract Documents, and the Contractor Certificates for Payment were its sund and payments received from the Owner, and that currents project Manager ACHITECT'S CERTIFICATE FOR PAYMENT ACHI			2/2/2	1.1			X ARCHITEC		
### PTI Incorporated PAULEU No. Interaction Co. Suproporated Supro		James Knight	O of My	90					
Houston, TX 77042 CONTRACT DATE: August 6, 2010 Sugar Land, TX 77479 Sugar Land, TX 77471 Sugar Land, TX 77479 Sugar Land, TX 77479 Sugar Land, TX 77	FROM (CONTRACTOR):		Pal	ARCHITECT:		PROJECT NO:	INSPECTO	K	
CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY Change Orders approved previous months by Owner TOTAL Approved this Month Number Date Approved TOTAL 25,000.00 TOTAL 25,000.00 Net change by change Orders TOTAL Approved this Month Number Date Approved TOTAL Collimited to the Work covered by this Application for Payment, as shown below, in connection with the Contractors (Column for a Column for Date (Line 1 & 2) 1, CORTRACT SUM 1, CONTRACT SUM 2, Net change by Change Orders 3, CONTRACT SUM 2, Net change by Change Orders 3, CONTRACT SUM 4, TOTAL COMPLETED & STOKED TO DATE (Column for G703) 5, RETAINAGE: 1, 10% of Completed Work (Column for G703) 5, Word of Stored Material 5, Column for G703) 6, TOTAL RANKED LESS RETAINAGE (Column for G703) 5, Word of Stored Material 5, Column for G703 7, Order Material 5, Column for G703 7, Order Material 5, Column for G703 7, Order Material 7, Order M	70408	4660 Sweetwater Blvd. Su	ite 200	\		CONTRACT DATE.	August	6 2010	
Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, Ald Document G703, is attached. Cont	1 11 11 -	Sugar Land, TX 77479		•		CONTRACT DATE:	August	0, 2010	
Continuation Sheet, All Downert G703, is attached. 1. ORIGINAL COUNTRACT SUM TO DATE (Line 1 & 2) \$ 431,697.00 \ 25,000.00 25,000.00 25,000.00 Net change by c	出1414					t t t t t t t t t t t t t t t t t t t	Contract		
CHANGE ORDER SUMMARY Change Orders approved profes approved provious months by Owner TOTAL Approved this Month Number Date Approved TOTAL 25,000.00 0.00 Net change by change Orders 25,000.00 Net change by change Orders To United State of Completed Work State of Completed Work State of Column 1 of G703) Net change by Change Orders 5,000.00 Net change by change Orders 6,000.00 Net Change By Cha	CONTRACTOR'S	APPLICATION FO	OR PAYMENT				Contract		
CHANGE GRDER SUMMARY Change Orders approved previous months by Owner TOTAL Approved this Month Number Date Approved TOTAL 25,000.00 Net change by change Orders Total Relations (Column 6 on G703) S. RETAINAGE: A 10% of Stored Material Column 6 on G703) Total Relating (Line Sa 85) or Total in Column 1 of G703						is attached.		421 607 00 J	
Change Orders approved previous months by Owner TOTAL 25,000.00 25	CHANGE ORDER SUMMARY	/					\$		
previous months by Owner TOTAL Approved this Month Number Date Approved TOTAL 25,000.00 0.00 Net change by change orders 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, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. Subscribed and Sworon to me on: Notary Public: AMOUNT CERTIFIED \$ 45,625.00 AMOUNT CERTIFIED Spayable only to the Contract or named herein; issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. FEB 1 2011	Change Orders approved		DEDUCTIONS				*	/	
TOTAL 25,000.00 Approved this Month Number Date Approved Number Date Date Approved Number Date Approved Num	previous months by Owner				3. CONTRACT SUM TO DATE (Line 1 & 2)	-c	\$		
Number Date Approved TOTAL 25,000.00 0.00 Ret change by change Orders 25,000.00 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, and that current payment shown herein is now due. CONTRACTOR: By: Cullen Burron, Project Manager 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 Contract Documents, and the Contract Documents, and the Contract Documents and the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED. S. RETAINAGE: a. 10% of Completed Work \$ 0.00 (Column D B E on G703) b% of Stored Material \$ (Column F on G703) \$ 456,225.00 (Line 4 less Line 5 Total) (Line 4	TOTAL	25,000.00				-	·		
TOTAL 25,00.00 0.00 Net change by change Orders 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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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 sknowledge, 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. Burton Construction To. By: Cullen Burton, Project Manager 1/28/2011 Notary Public: 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 sknowledge, 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. ARCHITECT'S ARCHITECT'S Contractor named herein; issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. FEB 11 2011	Approved this Month			1					
TOTAL 25,000.00 0.00 Net change by change Orders 25,000.00 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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: By: Cullen Burton, Project Manager 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. Column D & E on G703) Mod Stored Material (Column D & E on G703) 5	Number Date Approved					0.0	00		
TOTAL 25,000.00 0.00 Net change by change Orders 25,000.00 Net change by change Orders 25,000.00 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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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 scrifles 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 Contract Documents, and the Contract Documents of the AMOUNT CERTIFIED. By: Cullen Burton, Project Manager 1/28/2011 ARCHITECT: AMOUNT CERTIFIED Square To River In Example (Line 5a &5b or Total in Column 1 of G703) \$ 0.00 Clume 1 less Line 5 Total) (Line 4 less Line 6 Total ARCHITECT (Line 4 less Line 5 Total) (Line 4 less Line 6 Total ARCHITECT (Line 4 less Line 5 Total) (Line 4 less Line 6 Total ARCHITECT (Line 4 less Line 6 Total ARCHITECT State of TEXAS Subscribed and Sworn to me on: Notary Public: ARCHITECT: AMOUNT CERTIFIED ARCHITECT: ARCHITECT: Date: Line 4 Less Line 6 Total ARCHITECT ARCHITECT Search ARCHITECT ARCHITECT ARCHITECT ARCHITECT Search ARCHITECT ARCHITECT ARCHITECT ARCHITECT ARCHITECT Search ARCHITECT ARCHITECT ARCHITECT ARCHITECT Search ARCHITECT ARCHITECT ARCHITECT Search ARCHITECT									
TOTAL 25,000.00 0.00 Net change by change Orders 25,000.00 The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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 is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. (Column F on G703) Total Retainage (Line 3 a.85 bor Total in Column 1 of G703) ** 456,226.00 ** 456,226.00 ** 410,601.00 ** 410,601.00 ** 45,625.00 ** 410,601.00 ** 45,625.00 ** 410,601.00 ** 45,625.00 ** 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'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 Contract Documents, and the Contract Documents, and the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. ** AMOUNT CERTIFIED is payable only to the Contractor in a payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. **FEB 11 2011** ** AFCEIVER** ** A56,25.00 ** A10,601.00 ** A10,601.0					(2) '프로마' 에어티아 (1) '로마' (1) '		_		
Total Retainage (Line 5a &5b or Total in Column 1 of G703) \$ 0.00 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 Contract Documents, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. Total Retainage (Line 5a &5b or Total in Column 1 of G703) \$ 456,226.00 (Line 4 less Line 5 Total) **Interview 1 of Total In Column 1 of G703) \$ 456,226.00 (Line 4 less Line 5 Total) **Interview 1 of Total In Column 1 of G703) \$ 456,226.00 (Line 4 less Line 5 Total) **Interview 1 of Total In Column 1 of G703) \$ 456,226.00 (Line 3 less Line 6) State of TEXAS County of FORT BEND Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED **ARCHITECT: By: Authority 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,226.00 **ARCHITECTISE IN COUNTY 1 of All Harina In Column 1 of G703) \$ 456,22	TOTAL	25,000,00		0.00					
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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. 6. TOTAL ENTINGENT STAND CONTRACTOR: (Line 4 less Line 5 Total) (Line 4 l			2	-		Column 1 of G703)	\$		
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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. AMOUNT CERTIFIED AMOUNT CERTIFIED is payable only to the Contract Documents and Energian Contractor under this Contract. By: Cullen State of TEXAS County of FORT BEND Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED is payable only to the Contract polyment are without prejudice to any rights of the Owner or Contractor under this Contract. By: Cullen State of TEXAS County of FORT BEND Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED is payable only to the Contract polyment are without prejudice to any rights of the Owner or Contractor under this Contract.	The undersigned Contractor	or certifies that to the best of	the Contractor's		TOTAL EARNED LESS RETAINAGE		\$	456,226.00	
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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. ARCHITECT: Date: Date: Date: Date: Date: Date: Tips (10,601.00) 45,625.00 AFFILIATION 45,625.00 AFFILIATION ARCHITECT: ARCHITECT: By: Date: Date: Date: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor is entitled to payment of 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. FEB 11 2011	knowledge information and	d belief the Work covered by	this Application for						
that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. This Certificate (i) 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. FEB 1 2011	Payment has been comple	ted in accordance with the Co	ontract Documents,		7 LESS PREVIOUS CERTIFICATES FOR A	MENT		410 601 00	
Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. State of TEXAS County of FORT BEND Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED (Attach explanation of amount certified if differs from the amount applied for) ARCHITECT: By: 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.	that all amounts have been	n paid by the Contractor for V	Vork for which previou	S	\$ \alpha (wind 60 from prior Certificate) \text{(wind at the control of the		*		zprightry
CONTRACTOR: Burton Construction Co. By: Cullen Burton, Project Manager 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. Cline 3 less Line 6) State of TEXAS County of FORT BEND Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED AMOUNT CERTIFIED AMOUNT CERTIFIED ARCHITECT: By:	Certificates of Payment w	ere issued and payments rece	eived from the Owner,		8 GURRENT PAYMANIA DE EXPIRES:		\$		line 1
State of TEXAS Country of FORT BEND Subscribed and Sworn to me on: Notary Public: 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. State of TEXAS Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED \$ AMOUNT CERTIFIED \$ AMOUNT CERTIFIED Date: 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. FEB 11 2011	and that current payment	shown herein is now due.			7	.3	V		
Burton Construction Co. By: Cullen Burton, Project Manager 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. Subscribed and Sworn to me on: Notary Public: AMOUNT CERTIFIED \$ AMOUNT CERTIFIED (Attach explanation of amount certified if differs from the amount applied for) ARCHITECT: By: Date: 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. FEB 1 2011		-/-				County of FORT BEND			
Burton Construction Co. By: Cullen Burton, Project Manager 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. Notary Public: AMOUNT CERTIFIED \$ AMOUNT CERTIFIED AMOUNT CERTIFIED By: Date: 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.						. (
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. AMOUNT CERTIFIED (Attach explanation of amount certified if 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.		1 M		1/28/2011	111 0101-01	almmans		1/28/2011	
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. (Attach explanation of amount certified if differs from the amount applied for) ARCHITECT: By: Date: 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.	By: Cullen Burton, Project	CT Manager		1/20/2011			\$	45,625.00	
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. ARCHITECT: By: Date: Date: Phis 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.	ARCHITECTS	EKITFICATE FOR	on site observations a	nd the	(Attach explanation of amount certified if	f differs from the amount applie	d for)		
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: Date: Date: 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.	In accordance with the Co	ontract Documents, based on	ortifies to the Owner th	nat to the		,			
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: 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. FEB 1 1 2011	data comprising the above	e application, the Architect of	of the Work has progre	essed as	1 2 . 1	aluli1			
the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. FEB 1 1 2011	best or the Architect's kild	he Work is in accordance with	the Contract Docume	nts, and	By: Dely y July	Date:	_		
Contractor named herein; issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. FEB 1 1 2011	the Contractor is entitled	to payment of the AMOUNT C	ERTIFIED.		This Certificate is not negotiable. The AM	OUNT CERTIFIED is payable or	nly to the	R	ECEIAE
SO.	the contractor is endued				Contractor named herein; issuance, payr	ment and acceptance of paymer	nt are without		
BY: K					prejudice to any rights of the Owner or 0	Contractor under this Contract.			FEB 1 1 ZUII
BY: BC									90
								B	1: 00

Job # 10016

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached

In tabulations below, amounts are stated to the nearest dollar,

A	Column 1 on Contracts where variable reta	С	D	E	F	G		Н	
EM	DESCRIPTION OF WORK	SCHEDULED	WORK	COMPLETED	MATERIALS	TOTAL COMPLETED	PERCENT	BALANCE	Retn
-10/21/2003	DEGOMI HOR OF WORK	VALUE	FROM PREVIOUS	THIS	COMPLETED	AND	%	TO FINISH	
VO.		***************************************	APPLICATIONS	PERIOD	& STORED	STORED TO DATE			
4	B. B. L. 111	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
300	Mobilization	68,535.00	68,535.00	0.00	0.00	68,535.00	100%	0.00	0.00
	General Conditions		17,870.00	0.00	0.00	17,870.00	100%	0.00	0.00
	Demolition	17,870.00	16,730.00	0.00	0.00	16,730.00	100%	0.00	0.00
	Earthwork	16,730.00		0.00	0.00	35,385.00	100%	0.00	0.00
	Concrete	35,385.00	35,385.00		0.00	34,365.00	100%	0.00	0.00
	Structural Steel & Erection	34,365.00	34,365.00	0.00	0.00	14,265.00	100%	0.00	0.00
7	Exterior Framing & Sheathing	14,265.00	14,265.00	0.00	0.00	4,000.00	100%	0.00	0.00
8	Dampproofing	4,000.00	4,000.00	0.00	0.00	18,500.00	100%	0.00	0.00
	Masonry	18,500.00	18,500.00	0.00	0.00	26,785.00	100%	0.00	0.00
	Metal Roofing	26,785.00	26,785.00	0.00	0.00	18,910.00	100%	0.00	0.00
	Interior Drywall	18,910.00			0.00	9,464.00	100%	0.00	0.00
	Doors & Frames	9,464.00	9,464.00	0.00	0.00	5,300.00	100%	0.00	0.00
13	Painting	5,300.00	5,300.00	0.00	0.00	20,421.00	100%	0.00	0.00
14	Flooring & Carpet	20,421.00	20,421.00	0.00	0.00	2,400.00	100%	0.00	0.00
	Spray On Fire Proofing	2,400.00		0.00	0.00	3,000.00	100%	0.00	0.00
	Accoustical Ceilings	3,000.00		0.00	0.00	12,025.00	100%	0.00	0.00
	Millwork	12,025.00		0.00	0.00	1,400.00	100%	0.00	0.00
	Toilet Accessories	1,400.00		0.00	0.00	13,000.00	100%	0.00	0.00
	Plumbing	13,000.00		0.00	0.00	53,900.00	100%	0.00	0.00
20	HVAC	53,900.00		0.00			100%	0.00	0.00
21	Electrical	39,650.00		0.00			100%	0.00	0.00
	Bond	10,792.00		0.00			98%	471.00 🗸	0.00
23	Construction Contingency	25,000.00	THE RESERVE OF THE PERSON NAMED IN	0.00	The same to the	456,226.00	100%	471.00	0.00
	TOTAL	456,697.00					10070	41 1100	
		C	onstruction Con	tingency - Auth	orized Worl	K			
	CP # 1 - Relocation of Water Line due								
1	to future mechanical yard foundation							0.00	0.00
ı.	conflicts	3,316.00	3,316.00	0.00	0.00	3,316.00	100%	0.00	0.0
	CP # 2 - Additional Structural Steel due	3,0.0.00							15 80
2	1200 71	981.00	981.00	0.00	0.00	981.00	100%	0.00	0.0
	to shop drawing revisions	901.00	301.00	3.00	3.00	VTXCTAIN (NOTICE)			
3	CP # 3 - Relocate Light fixture and	000.00	000.00	0.00	0.00	203.00	100%	0.00	0.00
3	install lighting sitch as requested	203.00	203.00	0.00	0.00	203.00	10070	5.50	

Job # 10016

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached

In tabulations below, amounts are stated to the nearest dollar,

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

Α	Column 1 on Contracts where variable retailed B	С	D	E	F	G	-	H	Dete
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	MATERIALS COMPLETED & STORED	TOTAL COMPLETED AND STORED TO DATE	PERCENT %	BALANCE TO FINISH	Retn
4	CP # 5 - Demo Existing concrete foundations in order for continuous grade beam per direction received in RFI # 2	2,229.00	2,229.00	0.00	0.00	2,229.00	100%	0.00	0.00
5	Change Proposal #6 - Revised soffit framing per detail included in RFI #4	1,917.00	1,917.00	0.00	0.00	1,917.00	100%	0.00	0.00
6	Change Proposal # 7 - Addition of Exit Door per City Fire Requirements	5,975.00	5,975.00	0.00	0.00	5,975.00	100%	0.00	0.00
7	Change Proposal #8 - Flooring upgrades for ground floor as requested. Pricing includes Ceramic at \$6/SF and Carpet at \$15/SY - Includes Ceramic at Staff Work Area	8,400.00	8,400.00	0.00	0.00	8,400.00	100%	0.00	0.00
8	CP # 9 - Rework Ceilings to make continuous at new waiting room	0.00	0.00	0.00	0.00	0.00	100%	0.00	0.00
9	CP # 10 - Addition of 3 exterior fixtures and 1 Exit sign per City Requirements	1,743.00	1,743.00	0.00	0.00	1,743.00	100%	0.00	0.00
10	CP # 11 - Installing Standard 5' sidewalk in lieu of handicapped ramps	(7,400.00)	(7,400.00)	0.00	0.00	(7,400.00)	100%	0.00	0.00
11	CP # 12 - Increase glass thickness to 1/2"glass and add 3 coin pass-throughs at countertop.	1,087.00	1,087.00	0.00	0.00	1,087.00	100%	0.00	0.00
12	CP # 13 - Replace existing millwork to match the new addition. This pricing includes reusing the existing coin pass-throughs.	2,950.00	2,950.00	0.00	0.00	2,950.00	100%	0.00	0.00
13	CP # 14 - Add 4 additional 2X2 Lighting Fixtures as requested.	539.00	539.00	0.00	0.00	539.00	100%	0.00	0.00
14	Change Proposal # 16 - Add Electrical work for the judges bench per the provided sketch	652.00	652.00	0.00	0.00	652.00	100%	0.00	0.00
15	Change Proposal # 17 - Install sod at	1,147.00	1,147.00	0.00		1,147.00		0.00	0.00

图2018 2019 APPS - January EEA Invoice #6 Retn 1-31-11 RetnContinua Range Beafts

Job # 10016

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached

In tabulations below, amounts are stated to the nearest dollar,

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

Λ	B B	С	D	E	F	G		H	
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK	COMPLETED	MATERIALS	TOTAL COMPLETED	PERCENT	BALANCE	Retn
NO.		Walter Commence of the Commenc	FROM PREVIOUS	THIS	COMPLETED	AND	%	TO FINISH	
NO.			APPLICATIONS	PERIOD	& STORED	STORED TO DATE			
	Change Proposal # 19 - Add Emergency Fire Signs per Fire Marshal Requirements	188.00	188.00	0.00	0.00	188.00	100%	0.00	0.00
	Change Proposal # 20 - Add Additional Electrical at clerk locations as requested.	602.00		0.00	0.00	602.00	100%	0.00	0.00
	TOTAL	24,529.00	24,529.00	0.00	0.00	24,529.00	100%	0.00	0.00