

FM110424

OK
4/1/11**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

(Instructions on reverse side) PAGE 1 OF 2

TO (OWNER): Ft. Bend County Facilities & Planning
1517 Eugene Helmann Circle Suite 500
Richmond, TX 77469
James Knight

FROM (CONTRACTOR): Burton Construction Co.
4660 Sweetwater Blvd. Suite 200
Sugar Land, TX 77479

PROJECT: **Job # 10016**
East End Annex Expansion
Phase II

ARCHITECT: PTI Incorporated
2925 Briarpark Dr., Suite 950
Houston, TX 77042
Greg Johnson

APPLICATION NO: 7
PERIOD TO: 3/31/11

ARCHITECT'S
PROJECT NO:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	INSPECTOR

CONTRACT DATE: August 6, 2010

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	25,000.00	
Approved this Month	30,475.00	
Number Date Approved		
2 2/21/11		
TOTAL	55,475.00	0.00
Net change by change Orders		55,475.00

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

3/31/2011

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.

Application is made for Payment, as shown below, in connection with the Contract

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	431,697.00
2. Net change by Change Orders	\$	55,475.00
3. CONTRACT SUM TO DATE (Line 1 & 2)	\$	487,172.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	487,172.00
5. RETAINAGE:		
a. 10% of Completed Work (Column D & E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Line 5a & 5b or Total in Column 1 of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	487,172.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	456,226.00
8. CURRENT PAYMENT DUE	\$	30,946.00
9. BALANCE TO FINISH (Line 3 less Line 6)	\$	0.00
State of TEXAS		
Subscribed and Sworn to me on		
Notary Public: Stephanie Simmons		3/31/2011



AMOUNT CERTIFIED \$ 30,946.00

(Attach explanation of amount certified if differs from the amount applied for)

ARCHITECT:

By: [Signature] Date: 4/8/11

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 or Contractor under this Contract.



CONTINUATION SHEET
AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Job # 10016

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

A	B	C	D	E	F	G	H		
ITEM 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
1	Mobilization	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
2	General Conditions	68,535.00	68,535.00	0.00	0.00	68,535.00	100%	0.00	0.00
3	Demolition	17,870.00	17,870.00	0.00	0.00	17,870.00	100%	0.00	0.00
4	Earthwork	16,730.00	16,730.00	0.00	0.00	16,730.00	100%	0.00	0.00
5	Concrete	35,385.00	35,385.00	0.00	0.00	35,385.00	100%	0.00	0.00
6	Structural Steel & Erection	34,365.00	34,365.00	0.00	0.00	34,365.00	100%	0.00	0.00
7	Exterior Framing & Sheathing	14,265.00	14,265.00	0.00	0.00	14,265.00	100%	0.00	0.00
8	Dampproofing	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	0.00
9	Masonry	18,500.00	18,500.00	0.00	0.00	18,500.00	100%	0.00	0.00
10	Metal Roofing	26,785.00	26,785.00	0.00	0.00	26,785.00	100%	0.00	0.00
11	Interior Drywall	18,910.00	18,910.00	0.00	0.00	18,910.00	100%	0.00	0.00
12	Doors & Frames	9,464.00	9,464.00	0.00	0.00	9,464.00	100%	0.00	0.00
13	Painting	5,300.00	5,300.00	0.00	0.00	5,300.00	100%	0.00	0.00
14	Flooring & Carpet	20,421.00	20,421.00	0.00	0.00	20,421.00	100%	0.00	0.00
15	Spray On Fire Proofing	2,400.00	2,400.00	0.00	0.00	2,400.00	100%	0.00	0.00
16	Accoustical Ceilings	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	0.00
17	Millwork	12,025.00	12,025.00	0.00	0.00	12,025.00	100%	0.00	0.00
18	Toilet Accessories	1,400.00	1,400.00	0.00	0.00	1,400.00	100%	0.00	0.00
19	Plumbing	13,000.00	13,000.00	0.00	0.00	13,000.00	100%	0.00	0.00
20	HVAC	53,900.00	53,900.00	0.00	0.00	53,900.00	100%	0.00	0.00
21	Electrical	39,650.00	39,650.00	0.00	0.00	39,650.00	100%	0.00	0.00
22	Bond	10,792.00	10,792.00	0.00	0.00	10,792.00	100%	0.00	0.00
23	Construction Contingency	25,000.00	24,529.00	471.00	0.00	25,000.00	100%	0.00	0.00
24	Change Order 2: Ceramic Halls & Paint stairs	30,475.00	0.00	30,475.00	530946.00	30,475.00	100%	0.00	0.00
	TOTAL	487,172.00	456,226.00	471.00	0.00	487,172.00	100%	0.00	0.00

Construction Contingency - Authorized Work

1	CP # 1 - Relocation of Water Line due to future mechanical yard foundation conflicts	3,316.00	3,316.00	0.00	0.00	3,316.00	100%	0.00	0.00
2	CP # 2 - Additional Structural Steel due to shop drawing revisions	981.00	981.00	0.00	0.00	981.00	100%	0.00	0.00
3	CP # 3 - Relocate Light fixture and install lighting sitch as requested	203.00	203.00	0.00	0.00	203.00	100%	0.00	0.00

CONTINUATION SHEET
AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Job # 10016

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

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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 disturbed areas around site	1,147.00	1,147.00	0.00	0.00	1,147.00	100%	0.00	0.00

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16	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
17	Change Proposal # 20 - Add Additional Electrical at clerk locations as requested.	602.00	602.00	0.00	0.00	602.00	100%	0.00	0.00
18	Rehang Gutters and caulk window sills	471.00		471.00	0.00	471.00	100%	0.00	0.00
TOTAL		25,000.00	24,529.00	471.00	0.00	25,000.00	100%	0.00	0.00