

**APPLICATION AND CERTIFICATE FOR PAYMENT**

To: Fort Bend County Facilities  
 301 Jackson  
 Richmond, TX 77469  
 Attn: Ms. Laura Dougherty

Juvenile Leadership Academy  
 3403 Avenue F  
 Rosenberg, TX 77471

Project: Application No: One (1)  
 Period To: April 25, 2011  
 Project #: 10855201

Contractor: SLI Construction, Inc.  
 10200 Old Katy Road  
 Houston, TX 77043

Architect: S.L.I. Design, Inc.  
 10200 Old Katy Road  
 Houston, TX 77043

Contract For: The design and construction of a classroom building for the Fort Bend County Juvenile Leadership Academy.

Contract Date: October 22, 2010

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Change Order Summary		Additions	Deductions
Number	Date Approved		
Totals		\$0.00	\$0.00

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

1. ORIGINAL CONTRACT SUM..... \$ 527,078.00
2. Net change by Change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2) \$ 527,078.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 195,869.15  
 (COLUMN G)

5. RETAINAGE:

- a. 10% of Completed Wo \$ \_\_\_\_\_  
 (Column D+E)  
 b. % of Stored Materi \$ \_\_\_\_\_  
 (Column F)

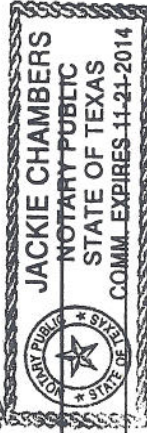
Total Retainage (Line 5a + 5b or Total in Column I)..... \$ 19,586.92  
 6. TOTAL EARNED LESS RETAINAGE..... \$ 176,282.23  
 (Line 4 less Line 5 Total)

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..

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

- (Line 6 from prior Certificate or Deposit) 22,938.52  
 8. CURRENT PAYMENT DUE..... \$ 153,343.71  
 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 350,795.77  
 (Line 3 less Line 6)

State of: Texas County of: Harris  
 Subscribed and sworn to before me this 27th day of April 2011  
 Notary Public: Jackie Chambers  
 My Commission Expires:



CONTRACTOR:  
 S.L.I. CONSTRUCTION  
 By: [Signature] Date: 4/27/11

**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.

Amount Certified..... \$ 153,343.71

ARCHITECT: GUNN ANAN BALIUS  
 S.L.I. Design, Inc.  
 By: [Signature] Date: 27 APR 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.

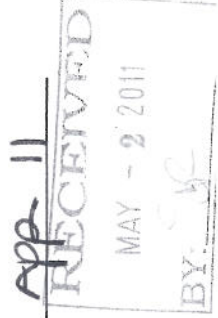


EXHIBIT "B"

CONTINUATION SHEET - Juvenile Leadership Academy

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Application Number: One (1)  
 Contractor's signed Certificate is attached Application Date: April 25, 2011  
 In tabulations below, amounts are stated to the nearest dollar. Period To: April 25, 2011  
 Use Column I on Contracts where variable retainage for line items may apply. Architects Project #: 10855201

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance To Finish	I Retainage
			From Previous Application						
1	Design	33,983.00	25,487.25		1,699.15		27,186.40	6,796.60	2,718.64
2	General Conditions	49,795.00	0.00		18,424.15		18,424.15	31,370.85	1,842.42
3	Sitework	41,390.00	0.00		33,112.00		33,112.00	8,278.00	3,311.20
4	Concrete	39,444.00	0.00		31,555.20		31,555.20	7,888.80	3,155.52
5	Masonry	604.00	0.00		0.00		0.00	604.00	0.00
6	Metals	0.00	0.00		0.00		0.00	0.00	0.00
7	Wood	6,654.00	0.00		0.00		0.00	6,654.00	0.00
8	Weatherproofing	7,135.00	0.00		0.00		0.00	7,135.00	0.00
9	Doors & Windows	24,991.00	0.00		0.00		0.00	24,991.00	0.00
10	Finishes	62,990.00	0.00		0.00		0.00	62,990.00	0.00
11	Specialties	4,155.00	0.00		0.00		0.00	4,155.00	0.00
12	Equipment	0.00	0.00		0.00		0.00	0.00	0.00
13	Furnishings	0.00	0.00		0.00		0.00	0.00	0.00
14	Special Construction	78,808.00	0.00		55,165.60		55,165.60	23,642.40	5,516.56
15	Conveying Systems	0.00	0.00		0.00		0.00	0.00	0.00
16	Mechanical	91,986.00	0.00		18,397.20		18,397.20	73,588.80	1,839.72
17	Electrical	60,143.00	0.00		12,028.60		12,028.60	48,114.40	1,202.86
18	Change Order #1	19,987.00	0.00		0.00		0.00	19,987.00	0.00
19	Owner's Contingency	5,013.00	0.00		0.00		0.00	5,013.00	0.00
	TOTAL	527,078.00	25,487.25		170,381.90	0.00	195,869.15	331,208.85	19,586.92