FM 110431

APPLICATION AND CERTIFICATE FOR PAYMENT				AIA DOCUMENT G702					
TO (OWNER): Fort Bend Co			PROJECT:	Fort Bend County Jail	APPLICATION NO	: 31	DIST	RIBUTION TO:	
	Road, Suite 100	100		1400 Ransom Road		22 722 723	_		
Rosenberg, Attn: Don Bra		Chlin	7	Richmond, TX 77469	PERIOD FROM: PERIOD TO:	01/01/11 04/15/11	X (	OWNER	
, i		O (1976)			PERIOD TO.	04/13/11	X.	ARCHITECT	
FROM: TURNER CO		IPANY P	ARCHITECT:	Rosser International			_		
Houston, TX		C/C		524 West Peachtree Street Atlanta, GA 30308			X (	CONTRACTOR	
							П		
CONTRACT FOR: ON PC	:0472996	DH IERE-	20	TURNER PROJECT NO					
CONTINUE TON. PO PC	0412116	R# 15052	-5	TURNER PROJECT NO	D: 1367800		<u> Ц</u>		
CONTRACTOR'S APPLICA	ATION FOR PAY	MENT		Application is made for Payment, as show	vn below, in connectio	on with the Contrac	to		
	50400 FEN HUNDERSON DE TENENS DE LA SENSON DE			Continuation Sheet, AIA Document G703		m with the contrac			
CHANGE	ORDER SUMMARY	Y							
CHANGE ORDERS FROM	ADDITIONS	DEDUCTIONS		1. ORIGINAL CONTRACT SUM				0.00	
PREVIOUS MONTHS				<ol> <li>Net change by Change Orders</li> <li>CONTRACT SUM TO DATE (LINE 1</li> </ol>				205,450.00	
TOTAL	205,450.00			4. TOTAL COMPLETED & STORED TO				205,450.00	
Approved this Month				(Column G on G703)			_	203,130.00	
Number Date	]			5. RETAINAGE:					
				a. 10 % of Complete	ad Work	0.00			
		1		(Column D+E on		0.00	<del>-</del> 55		
				1,					
				b. 0% of Stored Ma	tarial				
TOTALS	205,450.00	0.00		m 11			-0		
NET CHANGE	205	,450.00	ž		of G703)		. \$	0.00	
	0			6 TAL EARNED LESS RETAINAGE			. \$ _	205,450.00	
The undersigned Contractor certifie			1 = 1	(Line 4 less Line 5 Total)					
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			11 8	7.2.ESS PREVIOUS CERTIFICATES FOR 孔面色6 from Previous Certificate)	R PAYMENT		. \$ _	184,905.00	
paid by the Contractor for Work for which previous Certificates for Payment were			Ĭ	8. CURRENT PAYMENT DUE	41	maneraly	¢	20,545.00	
issued and payments received from	150			9. BALANCE TO FINISH, PLUS RETAIN				0.00	
herein is now due.		,	11 <	gine 3 less Line 6)			_		
$\cap$			~ \ \	STATE OF: TEXAS		CITY OF: DALLAS	cal	legestation	
CONTRACTOR TUBNER CON	NSTRUCTION COM	PANY /3 3		Subscribed and sworn before me on this	and day of	10n 201			
Wills al	Date:	9/20101		Notary amy nuche	lle Harves	_			
ADCINITECTIC CERTIFICA	TE 500 041/4/5			The state of the s					
ARCHITECT'S CERTIFICA	TE FOR PAYME	NT		AMOUNT CERTIFIED			\$		
In accordance with the Contract Doc	uments, based on on-	-site observations and the		(Attach explanation if amount certified di ARCHITECT:	iffers from the amoun	t applied for.)			
data comprising the above applicati				By:		Da	ate:		
best of the Architect's knowledge, in				This certificate is not negotiable. The AM	OUNT CERTIFIED is pa		_		
indicated, the quality of the Work is the Contractor is entitled to paymen				Contractor named herein, Issuance, payn without prejudice to any rights of the Ow	nent and acceptance o	f payment are			
				100	22	er this Contract.			
AIA DOCUMENT G702 * APPLICATIO	N AND CERTIFICATE FO	OR PAYMENT * MAY 1983 FI	DITION * AIA * C	APR 2 9 20	11				
THE AMERICAN INSTITUTE OF ARCH	ITECTS, 1735 NEW YOR							G702-1983	
1367800 App #31 JAN11-APR11 - CO #	‡2G702			1 of 1				4/27/2011	

CON	ITINUATION SHEET		-	AIA DOCUMENT G703	3		100		
Fort Bend County Jail		Turner Project No: 1367800 Period From: 1/1/11 Pay Application No: 31 Period To: 4/15/11							
Α	В	C	D	E	F	G		Н	
			WORK COMPLETED			TOTAL			
PP NO.	DESCRIPTION OF WORK	SCHEDULED	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIALS PRESENTLY STORED	COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH	RETAINAGE
1 9	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	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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	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%	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	SUB TOTAL DIRECT GOSTS	205,450.00	205,450,00	0.00	0.00	205,450.00	100%	0.00	0.00
	SUB TOTAL INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	TOTAL	205,450.00	205,450.00	0.00	0.00	205,450.00	100%	0.00	0.00