

APPLICATION AND	CERTIFICATE	FOR PAYMEN	T PAGE 1 OF 4 PAGES
TO OWNER: FORT BEND (m la.	PROJECT: Ft. Bend County	AIA DOCUMENT G/UZ
301 JACKSON S STE 719 RICHMOND, TX 77469	O () 13 13	5525 Hobby Road Houston, TX 77053	APPLICATION NO.:4 Distribution to: PERIOD TO :28-FEB-13
FROM CONTRACTOR: J.E. Dunn Con		ARCHITECT: Calvin Deese 5555 WEST LOOF	CONTRACTOR
10350 Richmond STE 900 Houston , TX	2.1	STE 400 BELLAIRE, TX	CONTRACT DATE :14-AUG-12
CONTRACT FOR: Ft. Bend Coun	ty Senior Center	25008/1	
CONTRACTOR'S APPI	LICATION FOR I	PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Application is made for payment, as show sheet is attached.		he Contract. Continuation	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
1. ORIGINAL CONTRACT SUM	\$	3,033,000	received from the Owner, and that current payment shown herein is now due.
2. Net change by change order		0,	Contractor: J.E. Dunn Construction Company
3. CONTRACT SUM TO DATE (· ·	3,033,000	By: Date: 03.26.2013
4. TOTAL COMPLETED & STOR	RED TO DATE\$	540,398	S (NOTE)
(Column G on G703) 5. RETAINAGE:			State of : TEXAS
Total retainage Column I of G703)		54,040	Subscribed and sworn to before
6. TOTAL EARNED LESS RETA		486,359	
(Line 4 less Line 5 Total)			MAINTI MANUELLE MANUE
7. LESS PREVIOUS CERTIFICA		050 500	Manufic Start of the start of t
(Line 6 from prior Certificate)	. 0 . 1	353,523	Notary Public: MAY 29 2015
8. CURRENT PAYMENT DUE		132,836	The Contract of the Contract o
9. BALANCE TO FINISH, INCLU	IDING RETAINAGE.	2,546,641	My Commission expires: MAY 29, 2015
(Line 3 less Line 6)	Ψ		ARCHITECT'S CERTIFICATE FOR PAYMENT
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	In accordance with the Contract Documents, based on on-site observations and the data
Change Order approved in previous months by Owner	0	0	comprising the above application, the Architect certifies to the Owner that to the best of the
APPROVED THIS MONTH			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.
Number Date Approved			120 831.00)
			AMOUNT CERTIFIED\$
			(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.)
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1000	111111	2002	
CURRENT TOTAL	0	0	ARCHITECT: Calvin Deese
Net Change by Change Orders		0	By Date:
AIA DOCUMENT G702 - APPLICATION AND CERTIFIC	CATE FOR PAYMENT		This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
THE AMERICAN INSTITUE OF ARCHITECTS 1735 N		ON DC 20006	named herein. Issuance, payment and acceptance of payment are without prejudice to any

APR - 1 2013

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: 4

APPLICATION DATE: 03-07-2013

PERIOD TO:02-28-2013 PROJECT NO: 12055500

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INVOICE NO. 12055500004

Α	В		С		D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)			TOTAL			
NO.		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
01000	GENERAL CONDITIONS	195,522	0	195,522	71,099	26,073	0	97,172	50	98,350	9,717
01001	GENERAL REQUIREMENTS	54,441	0	54,441	3,354	7,768	0	11,122	20	43,319	1,112
01243	CLEAN UP	24,474	0	24,474	0	2,447	0	2,447	10	22,027	245
01601	PERMITS	11,829	0	11,829	0	0	0	0		11,829	0
01602	BLDRS RISK/DIC INSURANCE	14,862	0	14,862	14,862	0	0	14,862	100	0	1,486
01615	PERFORMANCE BOND	35,748	0	35,748	35,748	0	0	35,748	100	0	3,575
01616	SUBCONTRACTOR BONDS	27,856	0	27,856	0	3,488	0	3,488	13	24,368	349
01618	CIP GEN. LIABILITY INS.	37,912	0	37,912	37,912	0	0	37,912	100	0	3,791
01888	SITEWORK	31,266	0	31,266	15,633	4,690	0	20,323	65	10,943	2,032
02000	EARTHWORK CONTINGENCY	9,200	0	9,200	0	0	0	0		9,200	0
02330	EARTHWORK	279,016	8,890	287,906	193,100	33,348	0	226,448	79	61,458	22,645
02360	SOIL TREATMENT	832	0	832	0	0	0	0		832	0
02465	CAISSONS/PIERS	0	5,720	5,720	0	5,720	0	5,720	100	0	572
02500	SITE UTILITIES CONTINGENCY	9,780	0	9,780	0	0	0	0		9,780	0
02750	SUBC-CONC PAVING / SOG	237,500	7,833	245,333	0	49,200	0	49,200	20	196,133	4,920
02760	PAVEMENT MARKING	1,450	0	1,450	0	0	0	0		1,450	0
02820	FENCES & GATES	13,139	0	13,139	0	0	0	0		13,139	0
02900	LANDSCAPING ALLOWANCE	40,000	0	40,000	0	0	0	0		40,000	0
04210	SUBC-UNIT MASONRY	53,300	0	53,300	0	0	0	0		53,300	0
05100	STRUCT MTL FRAMING	29,890	0	29,890	0	0	0	0		29,890	0
05101	STRUCT MTL CONTINGENCY	10,600	0	10,600	0	0	0	0		10,600	0
05500	METAL FABRICATIONS	93,033	0	93,033	0	0	0	О		93,033	0

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APPLICATION NUMBER:4 APPLICATION DATE: 03-07-2013

PERIOD TO:02-28-2013

INVOICE NO. 12055500004

А	В		С		D	E	F	G		Н	1
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)			TOTAL			
NO.		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
06100	ROUCH CARPENTRY	168,127	0	168,127	0	0	0	0		168,127	0
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	0	0	0	0		75,900	0
08100	METAL DOORS CONTINGENCY	12,077	0	12,077	0	0	0	0		12,077	0
08101	METAL DOORS and FRAMES	44,917	0	44,917	0	0	0	0		44,917	0
08330	COILING DOORS	10,113	0	10,113	0	0	0	0		10,113	0
08800	GLAZING	75,782	0	75,782	0	0	0	0		75,782	0
09000	GYPSUM DRYWALL CONTINGENCY	71,216	0	71,216	0	0	0	0		71,216	0
09250	GYPSUM DRYWALL	177,549	0	177,549	0	0	0	0		177,549	0
09300	TILE	32,717	0	32,717	0	0	0	0		32,717	0
09510	ACOUSTICAL CEILING	12,700	0	12,700	0	0	0	0		12,700	0
09650	RESILIENT FLOORING	33,134	0	33,134	0	0	0	0		33,134	0
09900	PAINTING&WALL CVR	24,229	0	24,229	0	0	0	0		24,229	0
10001	SPECIALTIES CONTINGENCY	3,120	0	3,120	0	0	0	0		3,120	0
10199	SPECIALTIES	10,525	0	10,525	0	0	0	0		10,525	0
10350	FLAGPOLES	3,270	0	3,270	0	0	0	0		3,270	0
10351	FLAGPOLE CONTINGENCY	350	0	350	0	0	0	0		350	0
10440	INTERIOR SIGNS	3,215	0	3,215	0	0	0	0		3,215	0
10532	WALKWAY COVERS	13,975	0	13,975	0	0	0	0		13,975	0
11888	EQUIPMENT ALLOWANCE	44,000	0	44,000	0	0	0	0		44,000	0
12510	BLINDS AND SHADES	7,160	0	7,160	0	0	0	0		7,160	0

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15400	PLUMBING	119,280	0	119,280	0	0	0	0		119,280	0
15500	HVAC	239,114	0	239,114	0	0	0	0		239,114	0
16000	ELECTRICAL	303,838	0	303,838	0	7,830	0	7,830	3	296,008	783
35000	DESIGN CONTINGENCY	130,746	-8,890	121,856	0	0	0	0		121,856	0
35100	GENERAL CONTRACTOR CONTINGENCY	130,745	-13,553	117,192	0	0	0	0		117,192	0
50000	FEE	56,253	0	56,253	21,095	7,032	0	28,127	50	28,126	2,813
	Total:	3,033,000	0	3,033,000	392,803	147,596	0	540,398	18	2,492,602	54,040
	Total:	3,033,000	0	3,033,000	392,803	147,596	0	540,398	18	2,492,602	54,040
	PROJECT TOTAL : 3,033,000 0 3,033,000						0	540,398	18	2,492,602	54,

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT THE AMERICAN INSTITUE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006