

FM130267

## APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 4 PAGES

TO OWNER: FORT BEND COUNTY TX

PROJECT: Ft. Bend County Senior Center

301 JACKSON ST  
STE 719  
RICHMOND, TX  
774695525 Hobby Road  
Houston, TX  
77053

FROM CONTRACTOR: J.E. Dunn Construction Company

ARCHITECT: Calvin Deese

10350 Richmond Ave  
STE 900  
Houston, TX5555 WEST LOOP S  
STE 400  
BELLAIRE, TX  
77401

CONTRACT FOR: Ft. Bend County Senior Center

AIA Document G702

APPLICATION NO.:6

PERIOD TO :30-APR-13

PROJECT NOS.:12055500

INVOICE NO.12055500006

CONTRACT DATE :14-AUG-12

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

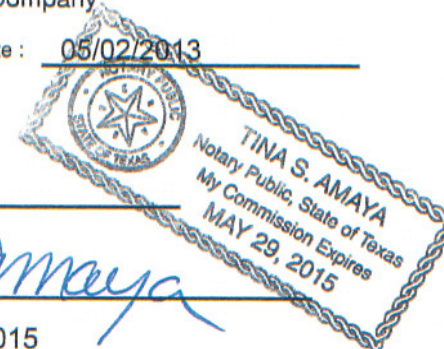
1. ORIGINAL CONTRACT SUM .....\$ 3,033,000 ✓  
 2. Net change by change orders .....\$ 0 ✓  
 3. CONTRACT SUM TO DATE ( Line1 +/- 2 ) .....\$ 3,033,000 ✓  
 4. TOTAL COMPLETED & STORED TO DATE .....\$ 974,700 ✓  
 (Column G on G703)  
 5. RETAINAGE:  
 Total retainage Column I of G703) .....\$ 97,470 ✓  
 6. TOTAL EARNED LESS RETAINAGE .....\$ 877,230 ✓  
 (Line 4 less Line 5 Total )  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) .....\$ 728,224 ✓  
 8. CURRENT PAYMENT DUE .....\$ 149,006 ✓  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE .  
 (Line 3 less Line 6 ) .....\$ 2,155,770 ✓

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.

Contractor: J.E. Dunn Construction Company

By: [Signature] Date: 05/02/2013State of: TEXASSubscribed and sworn to before  
me this 02 day of MAY

Notary Public:

My Commission expires: 05/29/2015

## 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

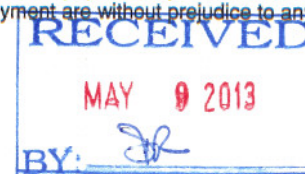
(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Calvin Deese

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner	0	0
APPROVED THIS MONTH		
Number Date Approved		
CURRENT TOTAL	0	0
Net Change by Change Orders		0



J.E. Dunn Construction Company

**CONTINUATION SHEET**

**AIA DOCUMENT G703**

PAGE: 2

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 : 6

APPLICATION DATE : 05-01-2013

PERIOD TO : 04-30-2013

PROJECT NO : 12055500

INVOICE NO.  
12055500006

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % ( G/C )	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01000	GENERAL CONDITIONS	195,522	0	195,522	121,224	19,552	0	140,776	72	54,746	14,078
01001	GENERAL REQUIREMENTS	54,441	0	54,441	21,776	9,541	0	31,317	58	23,124	3,132
01243	CLEAN UP	24,474	0	24,474	6,608	1,958	0	8,566	35	15,908	857
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	7,468	4,240	0	11,708	42	16,148	1,171
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	23,762	2,814	0	26,576	85	4,690	2,658
02000	EARTHWORK CONTINGENCY	9,200	0	9,200	0	0	0	0		9,200	0
02330	EARTHWORK	279,016	8,890	287,906	248,274	23,864	0	272,138	95	15,768	27,214
02360	SOIL TREATMENT	832	0	832	832	0	0	832	100	0	83
02465	CAISSONS/PIERS	0	5,720	5,720	5,720	0	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	126,425	15,000	0	141,425	58	103,908	14,143
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	29,890	0	29,890	100	0	2,989
05101	STRUCT MTL CONTINGENCY	10,600	0	10,600	0	0	0	0		10,600	0
05500	METAL FABRICATIONS	93,033	0	93,033	93,033	0	0	93,033	100	0	9,303

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06100	ROUGH 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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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
15400	PLUMBING	119,280	0	119,280	0	0	0	0		119,280	0
15500	HVAC	239,114	0	239,114	0	39,441	0	39,441	16	199,673	3,944
16000	ELECTRICAL	303,838	0	303,838	30,334	12,231	0	42,565	14	261,273	4,257
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	35,159	7,032	0	42,191	75	14,062	4,219
	Total:	3,033,000	0	3,033,000	809,137	165,563	0	974,700	32	2,058,300	97,470
	Total:	3,033,000	0	3,033,000	809,137	165,563	0	974,700	32	2,058,300	97,470
PROJECT TOTAL :		3,033,000	0	3,033,000	809,137	165,563	0	974,700	32	2,058,300	97,470