

JUL 1 5 2013

BY:__

<u>APPLICATIO</u>	<u>IA NC</u>	<u>ID CERTIFICATI</u>			
TO OWNER		END COUNTY TX	PROJECT:	Ft. Bend County	AIA DOCUMENT G/02
	301 JACK STE 719	SON ST		5525 Hobby Road Houston, TX	APPLICATION NO.:8 Distribution to:
	RICHMON	ND, TX		77053	PERIOD TO :30-JUN-13 OWNER
FROM CONTRACTOR	77469 ₹: J.E. Dun	n Construction Company	ARCHITECT:	Calvin Deese	PROJECT NOS.:12055500 ARCHITECT
JH94711	10350 Ric	hmond Ave		5555 WEST LOOP	INVOICE NO.12055500008 CONTRACTOR
11	STE 900 Houston,	TX		STE 400 BELLAIRE, TX	CONTRACT DATE :14-AUG-12
CONTRACT FOR		County Senior Center		77401	CONTRACT DATE: 14-AOG-12
CONTRACTO	DIC A	DDI ICATION FOR	DAVMEN	T	The undersigned Contractor certifies that to the best of the Contractor's knowledge,
		PPLICATION FOR			information and belief the work covered by this Application for Payment has been completed
sheet is attached.	payment, a	s shown below, in connection with	the Contract. Co	ontinuation	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 CONT	TRACT S	SUM	6	3,033,000	received from the Owner, and that current payment shown herein is now due.
		rders		0	Contractor : J.E. Dunn Construction Company
	_	TE (Line1 +/- 2)		3,033,000~	D
		STORED TO DATE		1,800,340	By : Date :
(Column G on G703)					State of :
5. RETAINAGE: Total retainage Colum	nn I of G70	3)	6	180,034	
		ETAINAGE		1,620,306	Subscribed and sworn to before
(Line 4 less Line 5 To	otal)				me this day of
		FICATES FOR PAYMENT		4 004 450	
				1,301,159	Notary Public:
		E \$		319,148	Wany her cy
(Line 3 less Line 6)	NISH, IN	CLUDING RETAINAGE .		1,412,694	My Commission expires:
CHANGE ORDER SUM	IMARY	ADDITIONS			ARCHITECT'S CERTIFICATE FOR PAYMENT
Change Order approved			022		In accordance with the Contract Documents, based on on-site observations and the data
previous months by Ow		0			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
APPROVED THIS M	IONTH				quality of Work is in accordance with the Contract Documents, and the Contractor is entitled
Number Date A	Approved				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.)
				1	continue.,
CURRENT	TOTAL	0		0 /	ARCHITECT: Calvin Deese
Net Change by Chan					By : Date :
AIA DOCUMENT G702 - APPLICA	ATION AND C	ERTIFICATE FOR PAYMENT			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
THE AMERICAN INSTITUTE OF AI	RCHITECTS	1735 NEW YORK AVENUE NW WASHING	TON DC 20006		named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.
V	Bud Bud			'	ngine of the Owner of Contractor under this Contract.

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: 8

APPLICATION DATE: 07-02-2013 PERIOD TO:06-30-2013 INVOICE NO. 12055500008

PAGE: 2

PROJECT NO: 12055500

			11000000								
А	В		С		D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)			TOTAL			
NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		70									
01000	GENERAL CONDITIONS	195,522	0	195,522	158,373	17,597	0	175,970	90	19,552	17,597
01001	GENERAL REQUIREMENTS	54,441	0	54,441	35,387	5,444	0	40,831	75	13,610	4,083
01243	CLEAN UP	24,474	0	24,474	12,237	3,671	0	15,908	65	8,566	1,591
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	11,708	11,425	0	23,133	83	4,723	2,313
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	26,576	1,563	0	28,139	90	3,127	2,814
02000	EARTHWORK CONTINGENCY	9,200	0	9,200	0	0	0	0		9,200	0
02330	EARTHWORK	279,016	8,890	287,906	272,138	0	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	237,333	0	0	237,333	97	8,000	23,733
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	1,142	31,032	29,890	0	0	29,890	96	1,142	2,989
05101	STRUCT MTL CONTINGENCY	10,600	-1,142	9,458	0	0	0	0		9,458	0
05500	METAL FABRICATIONS	93,033	0	93,033	93,033	0	0	93,033	100	0	9,303

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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:8

APPLICATION DATE: 07-02-2013

PERIOD TO: 06-30-2013

INVOICE NO. 12055500008

PAGE: 3

А	В		С		D	E	F	G		Н	I
ITEM	ITEM DESCRIPTION OF WORK		SCHEDULED VALUE			WORK COMPLETED (D+E)		TOTAL			
NO.	BESSAII HON OF WORK	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	ROUGH CARPENTRY	168,127	0	168,127	46,780	51,953	0	98,733	59	69,394	9,873
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	26,500	0	0	26,500	35	49,400	2,650
08100	METAL DOORS CONTINGENCY	12,077	0	12,077	0	0	0	0		12,077	0
08101	METAL DOORS and FRAMES	44,917	4,485	49,402	6,105	32,097	0	38,202	77	11,200	3,820
08330	COILING DOORS	10,113	0	10,113	0	0	0	0		10,113	0
08800	GLAZING	75,782	9,161	84,943	0	0	0	0		84,943	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	88,775	53,590	0	142,365	80	35,184	14,237
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	1,250	25,479	0	0	0	0		25,479	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
	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

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.
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APPLICATION NUMBER: 8

APPLICATION DATE: 07-02-2013

PERIOD TO:06-30-2013

INVOICE NO. 12055500008

PAGE: 4

А	В	С			D	Е	F	G		Н	T
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)			TOTAL			
NO.	BESSAII HONGI WOKK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
15400	PLUMBING	119,280	0	119,280	49,650	29,980	0	79,630	67	39,650	7,963
15500	HVAC	239,114	11,810	250,924	141,562	44,172	0	185,734	74	65,190	18,573
16000	ELECTRICAL	303,838	0	303,838	65,389	99,601	0	164,990	54	138,848	16,499
35000	DESIGN CONTINGENCY	130,746	-35,596	95,150	0	0	0	0		95,150	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	49,222	3,515	0	52,737	94	3,516	5,274
	Total:	3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034
	Total:	3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034
	PROJECT TOTAL :	3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034

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