FM130460

<u>APPLICATION AND</u>	<u>CERTIFICATE FO</u>	OR PAYMENT	PAGE 1 OF 4 PAGES
TO OWNER: FORT BEND 0 301 JACKSON S STE 719 RICHMOND, TX 77469	T OKTORY	ROJECT: Ft. Bend County Se 5525 Hobby Road Houston, TX 77053	APPLICATION NO.:9 Distribution to: PERIOD TO :31-JUL-13 OWNER
FROM CONTRACTOR: J.E. Dunn Con 10350 Richmond STE 900 Houston, TX CONTRACT FOR: Ft. Bend Coun	2391,031,0201	SHITECT: Calvin Deese 5555 WEST LOOP S STE 400 BELLAIRE, TX 77401	PROJECT NOS.:12055500 ARCHITECT INVOICE NO.12055500009 CONTRACT DATE :14-AUG-12
Application is made for payment, as show sheet is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by change order 3. CONTRACT SUM TO DATE (4. TOTAL COMPLETED & STOP (Column G on G703) 5. RETAINAGE: Total retainage Column I of G703) 6. TOTAL EARNED LESS RETAINED LESS PREVIOUS CERTIFICAINE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICAINE (Line 6 from prior Certificate)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,033,000 3,033,000 0 3,033,000 2,060,102 S 206,010 1,854,092 1,620,306 233,785	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 exceived from the Owner, and that current payment shown herein is now due. Contractor: Dunn Construction Company Date: Bubscribed and sworn to before this day of AMANDA ROBERSON Notary Public State of Texa My Comm. Exp. 12-21-20 My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT
CHANGE ORDER SUMMARY Change Order approved in previous months by Owner APPROVED THIS MONTH Number Date Approved	ADDITIONS 0	0 An qu to	accordance with the Contract Documents, based on on-site observations and the data emprising the above application, the Architect certifies to the Owner that to the best of the criticative knowledge, information and belief the Work has progressed as indicated, the pality of Work is in accordance with the Contract Documents, and the Contractor is entitled the payment of the AMOUNT CERTIFIED. **MOUNT CERTIFIED** **Stack 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 critified.)
CURRENT TOTAL Net Change by Change Orders AIA DOCUMENT G702 - APPLICATION AND CERTIFIC THE AMERICAN INSTITUE OF ARCHITECTS 1735 N AUG 8 2013	CATE FOR PAYMENT EW YORK AVENUE NW WASHINGTON DC	0 By Thi	CHITECT: Calvin Deese Date: Date: Securificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor med herein. Issuance, payment and acceptance of payment are without prejudice to any hts 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:9

APPLICATION DATE: 08-01-2013 PERIOD TO:07-31-2013

PROJECT NO: 12055500

PAGE: 2

INVOICE NO. 12055500009

Α	В		С		D	E	F	G		Н	I
ITEM	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
01000	GENERAL CONDITIONS	195,522	0	195,522	175,970	9,776	0	185,746	95	9,776	18,575
01001	GENERAL REQUIREMENTS	54,441	0	54,441	40,831	5,444	0	46,275	85	8,166	4,627
01243	CLEAN UP	24,474	0	24,474	15,908	2,447	0	18,356	75	6,119	1,836
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	23,133	1,179	0	24,312	87	3,544	2,431
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	28,139	0	0	28,139	90	3,127	2,814
02000	EARTHWORK CONTINGENCY	9,200	-650	8,550	0	0	0	0		8,550	0
02330	EARTHWORK	279,016	8,890	287,906	272,138	11,291	0	283,429	98	4,477	28,343
02360	SOIL TREATMENT	832	0	832	832	0	0	832	100	0	83
02465	CAISSONS/PIERS	0	6,370	6,370	5,720	0	0	5,720	90	650	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	1,142	0	31,032	100	0	3,103
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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APPLICATION NUMBER:9

APPLICATION DATE: 08-01-2013 PERIOD TO:07-31-2013

INVOICE NO. 12055500009

Α	В		С		D	E	F	G		Н	L
ITEM	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	ROUGH CARPENTRY	168,127	1,778	169,905	98,733	46,555	0	145,288	86	24,617	14,529
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	26,500	33,760	0	60,260	79	15,640	6,026
08100	METAL DOORS CONTINGENCY	12,077	-3,688	8,389	0	0	0	0		8,389	0
08101	METAL DOORS and FRAMES	44,917	8,173	53,090	38,202	14,888	0	53,090	100	0	5,309
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	42,750	220,299	142,365	43,199	0	185,564	84	34,735	18,556
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
10440	INTERIOR SIGNS	3,215	0	3,215	0	0	0	0		3,215	0
10532	WALKWAY COVERS	13,975	0	13,975	0	3,145	0	3,145	23	10,830	315
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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APPLICATION NUMBER:9

APPLICATION DATE: 08-01-2013

PERIOD TO:07-31-2013

INVOICE NO. 12055500009

PAGE: 4

Α	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
15400	PLUMBING	119,280	0	119,280	79,630	36,825	0	116,455	98	2,825	11,646
15500	HVAC	239,114	11,810	250,924	185,734	15,818	0	201,552	80	49,372	20,155
16000	ELECTRICAL	303,838	0	303,838	164,990	32,292	0	197,282	65	106,556	19,728
35000	DESIGN CONTINGENCY	130,746	-80,124	50,622	0	0	0	0		50,622	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	52,737	2,000	0	54,737	97	1,516	5,474
	Total:	3,033,000	О	3,033,000	1,800,340	259,762	0	2,060,102	68	972,898	206,010
	Total:	3,033,000	0	3,033,000	1,800,340	259,762	0	2,060,102	68	972,898	206,010
	PROJECT TOTAL :	3,033,000	PROJECT TOTAL: 3,033,000 0 3,033,000 - 1,800,340 259,762 0 2,060,102 68 972,898 206,010								

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