

FM 110430

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471
Attn: Don Brady

PROJECT: Fort Bend County Jail
1400 Ransom Road
Richmond, TX 77469

APPLICATION NO: 30

DISTRIBUTION TO:

PERIOD FROM: 01/01/11
PERIOD TO: 04/15/11

☒ OWNER☒ ARCHITECT☒ CONTRACTOR

FROM: TURNER CONSTRUCTION COMPANY
4263 Dacoma St.
Houston, TX 77092

ARCHITECT: Rosser International
524 West Peachtree Street
Atlanta, GA 30308

CONTRACT FOR: PO# PC0472996 R#245973

TURNER PROJECT NO: 1367800

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY

CHANGE ORDERS FROM PREVIOUS MONTHS TOTAL		ADDITIONS	DEDUCTIONS
		212,338.00	
Approved this Month			
Number	Date		
TOTALS		212,338.00	0.00
NET CHANGE		212,338.00	

1. ORIGINAL CONTRACT SUM.....	\$ 66,372,860.00
2. Net change by Change Orders.....	\$ 212,338.00
3. CONTRACT SUM TO DATE (LINE 1+2).....	\$ 66,585,198.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 66,585,198.00

(Column G on G703)

5. RETAINAGE:

a. 10 % of Completed Work 0.00
(Column D+E on G703)

b. 0% of Stored Material
Total Retainage (Line 5a +5b or
Total in Column I of G703)..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE..... \$ 66,585,198.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 66,533,303.00
(Line 6 from Previous Certificate)

8. CURRENT PAYMENT DUE..... \$ 51,895.00

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 0.00

(Line 3 less Line 6)

STATE OF: TEXAS

Subscribed and sworn before me on this 27th day of April 2011

Notary: Amy Michelle Hanks

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: TURNER CONSTRUCTION COMPANY

By: [Signature] Date: 4/27/11

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

AMOUNT CERTIFIED..... \$

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

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.

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

1367800 App #30 JAN11-APR11 - no CO2G702

1 of 1

APR 29 2011

BY:

G702-1983

4/27/2011