

FM 130700

OK to pay  
12/9/13

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO (OWNER): Ft Bend County  
1517 Eugene Heimann Circle  
Richmond, TX 77469PROJECT: Ft Bend County New Office Building  
Ft Bend County Office Bldg Renovation  
2801 BF Terry Rd  
Rosenberg, TX 77471

APPLICATION NO. 1

PERIOD FROM: 11/01/13  
PERIOD TO: 11/30/13

DISTRIBUTION TO:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐  
☐
FROM: Turner Construction Company  
4263 Dacoma Street  
Houston, TX 77092ARCHITECT: STOA Architects  
6001 Savoy Drive, Suite 100  
Houston, TX 77036

CONTRACT FOR: General Construction

ARCHITECT PROJECT NUMBER: 2012-01

## 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	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date	
TOTALS	0	0
Net Change	0	0

1. ORIGINAL CONTRACT SUM..... \$ 2,293,099  
 2. Net change by Change Orders..... \$ -  
 3. CONTRACT SUM TO DATE (LINE 1+2)..... \$ 2,293,099  
 4. TOTAL COMPLETED & STORED TO DATE..... \$ 80,445

(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work ..... 4,022  
(Column D+E on G703)

b. 0% of Stored Material

Total Retainage (Line 5a + 5b) or

Total in Column I of G703..... \$ 4,022

6. TOTAL EARNED LESS RETAINAGE..... \$ 76,423  
(Line 4 less Line 5 Total)7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ -  
(Line 6 from Previous Certificate)

8. CURRENT PAYMENT DUE..... \$ 76,423

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 2,216,676  
(Line 3 less Line 6)

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:

By:

Date: 12/6/13

STATE OF: TEXAS

Subscribed and sworn before me on this

day of

CITY OF:

Houston

Notary:

Diana P. Castillo

## 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.

CONTINUATION SHEET

AIA DOCUMENT G703

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			Turner Project No. 131,435		Period From:		Period To:			
			Pay Application No.							
A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH		RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD						
	Mobilization	12,360		12,360		12,360	100%	-		618
	General Requirements	37,262		5,260		5,260	14%	32,002		263
	Demolition	25,235				0	0%	25,235		-
	Earthwork	68,495		9,450		9,450	14%	59,045		473
	Site Utilities	101,970				0	0%	101,970		-
	Site Improvements/Striping/Fences/Gates	48,833				0	0%	48,833		-
	Concrete & Paving	231,750				0	0%	231,750		-
	Masonry	51,500				0	0%	51,500		-
	Metals	13,390				0	0%	13,390		-
	Pre-Engineered Building	100,940		13,900		13,900	14%	87,040		695
	Millwork	34,781				0	0%	34,781		-
	Canopy	21,985				0	0%	21,985		-
	Waterproofing	12,360				0	0%	12,360		-
	Doors Frames & Hardware	45,320				0	0%	45,320		-
	Glass/ Glazing	61,192				0	0%	61,192		-
	Drywall	136,904				0	0%	136,904		-
	ACT	53,560				0	0%	53,560		-
	Tile	35,844				0	0%	35,844		-
	Flooring	76,220				0	0%	76,220		-
	Painting	18,205				0	0%	18,205		-
	Misc Specialties/Signage/Flagpole	23,798				0	0%	23,798		-
	Operable Partitions	14,070				0	0%	14,070		-
	Window Treatments	1,349				0	0%	1,349		-
	Plumbing- Rough In	35,020				0	0%	35,020		-
	Fixtures and Trim	22,660				0	0%	22,660		-
	HVAC- Ductwork/RI	51,264				0	0%	51,264		-
	-Demo/Ductwork-Renovated Bldg	130,615				0	0%	130,615		-
	- Equipment/Controls- New Building	84,286				0	0%	84,286		-
	-Equipment/Controls- Renovated Bldg	194,095				0	0%	194,095		-
	-Grills/T&B- New Building	9,304				0	0%	9,304		-
	-Grills/T&B- Renovated Building	16,581				0	0%	16,581		-
	Electrical- Rough-In- New Building	62,140				0	0%	62,140		-
	- Fixtures/Gear New Building	45,253				0	0%	45,253		-
	-Site Lighting	8,910				0	0%	8,910		-
	-Demo/R-I- Renovated Bldg	54,245				0	0%	54,245		-
	-Fixtures/Trim Renovated Bldg	44,405				0	0%	44,405		-
	Fire Alarm New Building	24,238				0	0%	24,238		-
	Fire Alarm-Renovated Bldg	1,030				0	0%	1,030		-
	Audio/Visual-Allowance	40,000				0	0%	40,000		-
	Insurance	26,708				0	0%	26,708		-
	General Conditions	144,200		18,655		18,655	13%	125,545		933
	Performance and Payment Bond	20,820		20,820		20,820	100%	0		1,041
	Contingency	50,000				0	0%	50,000		-
	TOTAL:	2,293,099	0	80,445	0	80,445	3.51%	2,212,655		4,022