

Application and Certificate for Payment

To: **Fort Bend County** Project: **Access Control Phase II** Application Number: **2**
 From: **Digital Air Control, Inc.** Architect: *[Signature]* Application Date: **1/25/2016**
 11251 Northwest Freeway, Suite 200 Houston, TX 77092 **R#133157** **R#352848** Period to: **1/31/2016**
 Architect's Project #:

Contractor's Application for Payment

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

1	Original Contract Sum	\$162,262
2	Change Orders to Date	\$0
3	Contract Sum	<u>\$162,262</u>
4	Total Completed to Date	\$15,049
4b	Total Work Stored	<u>\$71,266</u>
		<u>\$86,315</u>
5	Retainage:	
	0 % of Completed Work	\$0
	0 % of Stored Material	\$0
	Total Retainage	<u>\$0</u>
6	Total Earned Less Retainage	<u>\$86,315</u>
7	Previous Certificates for Payment	<u>\$80,933</u>
8	Current Payment Due	<u>\$5,382</u> <i>cash</i>
9	Balance to Finish, Including Retainage	<u>\$75,947</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work conveyed 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 Owner, and that current payment shown herein is now due.

CONTRACTOR: Digital Air Control, Inc

By: _____ Date: 12/15/2015

John Jancar - Controller

State of: Texas
 County of: Harris
 Subscribed and sworn to before me this _____ day of _____, 2015.

Notary Public

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 Contract is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

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

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 of Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

[Signature]
 3/29/16

Continuation Sheet

Form G703

Application and Certificate for Payment containing Contractor's signed Certification is attached. In tabulations below, amounts are to the nearest dollar.

Application Number: 2
 Application Date: 1/25/2016
 Period to: 1/31/2016
 Architect's Project #:

Item Number	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed and Stored	Percent	Balance to Finish	Retainage
			Previous	This Period					
	Project Name								
	Ft Bend Access								
1	2233 Grand Corner Cty Clerk Door 104	1,669.00	-		433.94	433.94	26%	1,235.06	0
2	117 Legion County Court IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
3	303 Texas Parkway IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
4	307 Texas Parkway IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
5	1330 Band Road IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
6	1402 Band Road IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
7	1517 Eugene Heimann Circle IT Door	1,669.00	-		433.94	433.94	26%	1,235.06	0
8	22333 Grand Corner Dr IT Doors	5,237.00	-		1,330.72	1,330.72	25%	3,906.28	0
9	Rosenberg Annex Door A500 (maglock)	2,321.00	-		580.25	580.25	25%	1,740.75	0
10	Transportation 1809 Eldridge Front and Rear	3,559.00	-		889.75	889.75	25%	2,669.25	0
11	Travis Building Lvl 5	5,880.00	5,880.00		-	5,880.00	100%	0.00	0
12	Missouri City Tax Office	2,987.00	-		746.75	746.75	25%	2,240.25	0
13	Rosenberg Annex IT Doors	8,774.00	-		2,193.50	2,193.50	25%	6,580.50	0
14	Transportation Emily Court Door 137	1,669.00	-		417.25	417.25	25%	1,251.75	0
15	1317 Eugene Heimann Circle	14,059.00	-		8,435.40	8,435.40	60%	5,623.60	0
16	307 Texas Parkway	11,092.00	-		6,655.20	6,655.20	60%	4,436.80	0
17	1402 Band Road	4,960.00	-		2,976.00	2,976.00	60%	1,984.00	0
18	1517 Eugene Heimann Circle	3,125.00	-		1,875.00	1,875.00	60%	1,250.00	0
19	1521 Eugene Heimann Circle	37,000.00	-		23,680.00	23,680.00	64%	13,320.00	0
20	22333 Grand Corner Dr	7,774.00	-		4,664.40	4,664.40	60%	3,109.60	0
21	Rosenberg Annex	17,873.00	-		10,723.80	10,723.80	60%	7,149.20	0
22	Emily Court Cutover	5,100.00	-	-	3,060.00	3,060.00	60%	2,040.00	0
23	Travis Cutover	9,169.00	3,484.22	5,684.78	-	9,169.00	100%	0.00	0
24	Contingency	10,000.00	-	-	-	-		10,000.00	0
	SUBTOTAL	162,262.00	9,364.22	5,684.78	71,265.60	86,314.60	53%	75,947.40	0

Continuation Sheet

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Application Number: 2
 Application Date: 1/25/2016
 Period to: 1/31/2016
 Architect's Project #: 0

Item Number	Description of Work Project Name	Scheduled Value	Work Completed		Materials Stored	Total Completed and Stored	Percent	Balance to Finish	Retainage
			Previous	This Period					
22				0	0	0	-	0	0
23				0	0	0	-	0	0
24				0	0	0	-	0	0
25				0	0	0	-	0	0
26				0	0	0	-	0	0
27				0	0	0	-	0	0
28				0	0	0	-	0	0
29				0	0	0	-	0	0
30				0	0	0	-	0	0
31				0	0	0	-	0	0
32				0	0	0	-	0	0
33				0	0	0	-	0	0
34				0	0	0	-	0	0
35				0	0	0	-	0	0
36				0	0	0	-	0	0
37				0	0	0	-	0	0
38				0	0	0	-	0	0
39				0	0	0	-	0	0
40				0	0	0	-	0	0
41				0	0	0	-	0	0
42				0	0	0	-	0	0
43				0	0	0	-	0	0
	PLBG SUBTOTAL	0	0	0	0	0		0	0
	SUBTOTAL/TOTAL	162,262	9,364	5,685	71,266	86,315	53.00	75,947	0

Continuation Sheet

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Application Number: 2
 Application Date: 1/25/2016
 Period to: 1/31/2016
 Architect's Project #: 0

Item Number	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed and Stored	Percent	Balance to Finish	Retainage
			Previous	This Period					
	Project Name CHANGE ORDERS								
1			0	0	0	0	0	0	0
2				0	0	0	0	0	0
3			0	0	0	0	0	0	0
4			0	0	0	0	0	0	0
5			0	0	0	0	0	0	0
6			0	0	0	0	0	0	0
7			0	0	0	0	0	0	0
8			0	0	0	0	0	0	0
9			0	0	0	0	0	0	0
10			0	0	0	0	0	0	0
	CHANGE ORDER SUBTOTAL	0	0	0	0	0		0	0
	TOTAL	162,262	9,364	5,685	71,266	86,315	53.00	75,947	0