

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

TO OWNER/PRIME CONTRACTOR: PROJECT: RFP 16-055  
Fort Bend County Purchasing Department CCTV System Upgrade at Jail  
301 Jackson, Suite 201  
Debbie Kaminski, CPPB Assistant County Purchasing Agent

APPLICATION NO: 1

Distribution to:

APPLICATION DATE April 25, 2016

PERIOD TO: April 29, 2016

☐ OWNER  
☐ CONSTRUCTION MANAGER  
☐ ARCHITECT  
☒ CONTRACTOR

FROM CONTRACTOR:  
Secure Control Systems, Inc.

16103 University Oak  
San Antonio, TX 78249

CONTRACT FOR: SEC

PROJECT NOS: RFP 16-055

CONTRACT DATE: March 10, 2016

## SUB-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.

The undersigned Sub-Contractor certifies that to the best of the Sub-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.

1. ORIGINAL CONTRACT SUM \$ 74,950.00  
2. Net change by Change Orders \$ 0.00  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 74,950.00  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 28,734.00  
5. RETAINAGE:  
a. 0 % of Completed Work \$ 0.00  
(Column D + E on G703)  
b. % of Stored Material \$ 0  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) \$ 0.00  
6. TOTAL EARNED LESS RETAINAGE \$ 28,734.00  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00  
8. CURRENT PAYMENT DUE \$ 28,734.00  
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 46,216.00  
(Line 3 less Line 6)

SUB-CONTRACTOR: Secure Control Systems, Inc.

By: [Signature] Date: 4/22/2016

State of: Texas County of: Bexar  
Subscribed and sworn to before me this 25th day of April, 2016.  
Notary Public:  
My Commission expires: February 22, 2020

## CONTRACTORS CERTIFICATE FOR PAYMENT

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

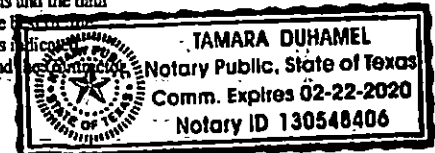
AMOUNT CERTIFIED: \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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 or Contractor under this Contract.



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
	\$0.00	
	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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APR 24 2016

BY: FM160185

# CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Project: **PORT BEND CO., CCTV System Upgrade at Jail**  
Project N RFP 16-055

Subcontractor: **Secure Control Systems**

Application Date: **04/25/16**

Payment Application #

A ITEM NO	B DESCRIPTION OF WORK	C TOTAL SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	MATERIALS & EQUIPMENT	\$58,608.00	\$0.00	\$27,750.00	\$0.00	\$27,750.00	50.00%	\$27,750.00	\$0.00
2	TRAVEL & SITE COSTS (1ST site visit 4.23.16)	\$2,958.00	\$0.00	\$984.00	\$0.00	\$984.00	33.36%	\$1,966.00	\$0.00
3	IN HOUSE SET UP BUD, TESTING, LABOR	\$18,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$18,500.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
		\$74,958.00	\$0.00	\$28,734.00	\$0.00	\$28,734.00	38.34%	\$46,218.00	\$0.00