

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

TO (OWNER): Fort Bend County
401 Jackson St.
Richmond, TX 77459

PROJECT: FBC Livestock Auction Barn
4310 S- 36 South
Rosenberg, Texas 77471

APPLICATION NO. One (1)

PERIOD TO: 11/03/16

CONTRACT DATE: 10/06/15

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR
☒ CONTROLLER

FROM (CONTRACTOR): Crain Group, L.L.C.
3831 Knapp Rd
Pearland, Texas 77581

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM \$3,982,000.00 ✓

2. Net change by Change Orders \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$3,982,000.00 ✓

4. TOTAL COMPLETED & STORED TO DATE.. \$92,594.19 ✓

5. RETAINAGE

a. 5% of Completed Work \$4,829.71 ✓

b. 5% of Stored Material \$0.00

Total Retainage (Line 5A + 5B) or
Total \$4,829.71 ✓

6. TOTAL EARNED LESS RETAINAGE \$91,764.48 ✓
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT
(Line 6 from Previous Certificate) \$0.00

8. CURRENT PAYMENT DUE \$91,764.48 ✓

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$3,870,235.52 ✓

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.

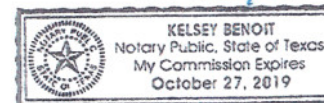
CONTRACTOR:

BY: *Chris Holley*
Chris Holley, Project Manager

Date: 11/14/16

State of Texas, County of Brazoria
Subscribed and sworn to before
me on this 10 day of November, 2014.

Notary Public: *Kelsey Benoit*
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 Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$ 91,764.48

(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: *[Signature]*

Date: 11/14/2016

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
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

Don McGuff
12/19/16

RECEIVED

DEC 15 2016

BY: *SL* FM160479

CONTINUATION SHEET; SCHEDULE OF VALUES

AIA DOCUMENT G703

PAGE 2 OF 2 (REV. 11/03/16)

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.

Use Column I on Contracts where variable retainage for fire items may apply.

APPLICATION NO. 1
APPLICATION DATE: 11/03/16
PERIOD TO: 11/03/16
PROJECT: 16-020

ITEM NO	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C2)	BALANCE TO FINISH (C2 - G)	RETAINAGE %
					FROM PREVIOUS APPLICATION (D + F)	THIS PERIOD					
1	General Conditions	\$183,559.00	\$0.00	\$183,559.00	\$0.00	\$11,471.19	\$0.00	\$11,471.19	6%	\$172,087.81	\$573.56
2	Field Engineering	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
3	Demolition	\$41,000.00	\$0.00	\$41,000.00	\$0.00	\$20,500.00	\$0.00	\$20,500.00	50%	\$20,500.00	\$1,025.00
4	Existing Structure Removal Allowance	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
5	Sitework	\$420,000.00	\$0.00	\$420,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$420,000.00	\$0.00
6	Landscape / Irrigation	\$7,300.00	\$0.00	\$7,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,300.00	\$0.00
7	Site Utilities	\$161,500.00	\$0.00	\$161,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$161,500.00	\$0.00
8	Turnkey Concrete	\$593,310.00	\$0.00	\$593,310.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$593,310.00	\$0.00
9	Masonry	\$118,342.00	\$0.00	\$118,342.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$118,342.00	\$0.00
10	Pre Engineered Metal Building	\$583,031.00	\$0.00	\$583,031.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$583,031.00	\$0.00
11	Steel Erection	\$263,766.00	\$0.00	\$263,766.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$263,766.00	\$0.00
12	Misc. Metals incl. Canopy Repair	\$40,905.00	\$0.00	\$40,905.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,905.00	\$0.00
13	Millwork	\$38,153.00	\$0.00	\$38,153.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,153.00	\$0.00
14	Wood Fencing/Gate	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
15	Insulation	\$38,627.00	\$0.00	\$38,627.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$38,627.00	\$0.00
16	Dampproofing/Waterproofing/Sealants	\$30,734.00	\$0.00	\$30,734.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,734.00	\$0.00
17	Doors/Frames/Hardware	\$23,786.00	\$0.00	\$23,786.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,786.00	\$0.00
18	Glass and Glazing	\$1,806.00	\$0.00	\$1,806.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,806.00	\$0.00
19	Overhead Cabling/Shutters	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,200.00	\$0.00
20	Stained/Sealed Concrete incl. Base	\$3,780.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,780.00	\$0.00
21	Drywall/Framing/Paint	\$21,600.00	\$0.00	\$21,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,600.00	\$0.00
22	Acoustical Ceilings	\$9,700.00	\$0.00	\$9,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,700.00	\$0.00
23	Toilet Accessories / Partitions	\$11,379.00	\$0.00	\$11,379.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,379.00	\$0.00
24	Fire Exit	\$838.00	\$0.00	\$838.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$838.00	\$0.00
25	Signage	\$2,059.00	\$0.00	\$2,059.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,059.00	\$0.00
26	Exterior Graphics/Allowance	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
27	Visual Display Boards	\$541.00	\$0.00	\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$541.00	\$0.00
28	Stage Platform	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,500.00	\$0.00
29	Bleachers	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
30	Sound System	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$110,000.00	\$0.00
31	Mechanical	\$139,696.00	\$0.00	\$139,696.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$139,696.00	\$0.00
32	Plumbing	\$244,300.00	\$0.00	\$244,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$244,300.00	\$0.00
33	Electrical	\$569,926.00	\$0.00	\$569,926.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$569,926.00	\$0.00
34	General Liability and Builder's Risk	\$22,393.00	\$0.00	\$22,393.00	\$0.00	\$22,393.00	\$0.00	\$22,393.00	100%	\$0.00	\$1,119.65
35	Performance and Payment Bond	\$38,500.00	\$0.00	\$38,500.00	\$0.00	\$38,500.00	\$0.00	\$38,500.00	100%	\$0.00	\$1,925.00
36	Owner Contingency	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
37	Contractor's Fee	\$149,289.00	\$0.00	\$149,289.00	\$0.00	\$3,730.00	\$0.00	\$3,730.00	2%	\$145,559.00	\$186.50
	TOTAL	\$3,962,000.00	\$0.00	\$3,962,000.00	\$0.00	\$96,594.19	\$0.00	\$96,594.19	2%	\$3,865,405.81	\$4,829.71

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