6M 180247 Application and Certificate for Payment

TO OWNER: Fort Bend County Facility Mont & Plannin PBGGECT: S101 301 Jackeon Street, Suile 301 S101 Jackeon Street, Suile 301 Ja				
Richmond, TX. 77498 State of Lines		PROJECT:	APPLICATION NO: 14	Distribution to:
FROM CONTRACTOR: Frost Construction Company, Inc. 19506 HW79 S9 NORTH, SUITE 320 HUMBLE, TEXAS 77338 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment as shown below, in connection with the Contract. Confluation Sheet, Ala Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. ORIGINAL CONTRACT SUM 3. CONTRACT SUM 3. CONTRACT OR'S APPLICATION FOR PAYMENT 3. CONTRACT OR'S APPLICATION FOR PAYMENT 4. ORIGINAL CONTRACT SUM 3. CONTRACT SUM 4. ORIGINAL CONTRACT SUM 5. 1,388,350.00 5. CONTRACT SUM 5. 1,388,350.00 6. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5.0 % of Completed Work (Column P or G703) 5. SETAINAGE: a. 5.0 % of Stored Material (Column F on		Fifth Street Gym - Ft Bend Cty	PERIOD TO: 3/31/18	OWNER 🔄
FROM CONTRACTOR: Frost Construction Company, Inc. Frost Construction Company Frost Construction Constructio	Richmond, 1X 77469		CONTRACT FOR:	ARCHITECT 🛐
Frost Construction Company, Inc. 19506 HWV 59 NORTH, SUITE 320 HUMBLE, TEXAS 77338 OTHER CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Ala Document G703, is attached. 1. ORIGINAL CONTRACT SUM 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+ 2) 3. CONTRACT SUM TO DATE (Line 1+ 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE 6. TOTAL COMPLETED & STORED TO DATE (Column I of G703) 5. S. O'S of Stored Material (Column F on G703) 5. S. O'S of Stored Material (Column F on G703) 7. LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS RETAINAGE (Line 5 Total) 7. LESS RETAINAGE (Line 6) 8. CURRENT PAYMENT DUE 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS NET CHANGES by Change Orders 9. 0.00 10.	FROM CONTRACTOR:	Clandid, IX 77477	CONTRACT DATE:	CONTRACTOR
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Jobid: F545

Fifth Street Gym - Ft Bend Cty

Application no.: 14
Application date: 3/31/18
Period to: 3/31/18

Architect's project no.:

Α	В	С	D	E	F	G		Н	
			WORK COMPLETED		Materials	Total Compl.			<u> </u>
Item No.	Description of Work	Scheduled Value	From Prev. Application	Amount This Period	Presently Stored (not in D)	and Stored To Date (D+F)	% Compi. (Prev.)	Balance To Finish (Prev.)	Retainage (Prev.)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 9 20 1 22 24 25 26 27 28 29 30 32 33 33 33 33 33 33 5	Mobilization SWPPP Termite Control Earthwork Concrete Masonry Misc Steel Rough Cerpentry Firestopping Sealants Hollow Metal Doors Hardware Glazing Drywall Acoustic Ceiling Gym Flooring Tile Painting Comer Guards Wall Padding FEC's Canopy Tollet Accessories Basketball Goals Gym Bleachers Blinds Metal Building Building Erection Site Utilities Fire Sprinkler Plumbing HVAC Electrical Fire Alarm Owners Contingency	8,500.00 4,300.00 700.00 102,700.00 36,100.00 1,400.00 2,100.00 2,100.00 1,400.00 2,300.00 9,200.00 14,100.00 27,800.00 123,400.00 3,700.00 49,000.00 10,700.00 24,800.00 1,300.00 9,200.00 13,500.00 9,200.00 13,500.00 12,500.00 12,500.00 12,500.00 35,900.00 35,900.00 37,600.00 242,900.00 114,500.00 242,900.00 114,500.00	8,500.00 4,300.00 700.00 38,665.00 102,700.00 36,100.00 1,400.00 2,100.00 4,100.00 14,100.00 27,800.00 123,400.00 123,400.00 1,300.00 0.00 13,500.00 10,500.00 105,600.00 54,700.00 35,900.00 33,840.00 221,039.00 105,340.00 5,700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	8,500.00 4,300.00 700.00 102,700.00 36,100.00 1,400.00 2,100.00 4,100.00 9,200.00 14,100.00 27,800.00 123,400.00 49,000.00 10,700.00 23,560.00 400.00 13,500.00 11,250.00 11,250.00 10,5600.00 54,700.00 106,850.00 37,600.00 240,471.00 113,3355.00 11,3355.00 9,500.00	100 100 100 100 100 100 100 100 100 100	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	425.00 215.00 35.00 2,035.00 5,135.00 1,805.00 70,00 105.00 205.00 0.00 460.00 705.00 1,390.00 6,170.00 185.00 2,450.00 535.00 1,755.00 460.00 675.00 562.50 0.00 5,280.00 2,735.00 1,795.00 1,880.00 1,795.00 1,880.00 1,795.00 1,880.00 1,023.55 5,667.75 475.00
36 37 38 39 40	CP No. 1 Fire Sprinkler CP No. 2 Storm Sewer CP No. 3	15,100.37 0.00 -33,329.00 0.00 17,727.26 0.00	0.00 0.00 -33,329.00 0.00 17,727.26 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -33,329.00 0.00 17,727.26 0.00	0 0 100 0 100	15,100.37 0.00 0.00 0.00 0.00 0.00	0.00 0.00 -1,666.45 0.00 886.36 0.00
Page To	otals	1,246,148.63	1,074,652.26	135,982.00	11,250.00	1,221,884.26	98	24,264.37	61,094.21

Jobid: F545

Fifth Street Gym - Ft Bend Cty

Application no.: 14
Application date: 3/31/18
Period to: 3/31/18

Architect's project no.:

A	В	С	D	Ē	F	T			
			WORK COMPLETED		F G Materials Total Compl.		i ''		
Item No.	Description of Work	Scheduled Value	From Prev. Application	Amount This Period	Presently Stored (not in D)	and Stored To Date (D+F)	% Compl (Prev.)		Retainage (Prev.)
41 42 43 44 45 46 47 48 49 50	Blocking CP No. 4 Swales CP No. 5 Exhaust Fan CP No. 6 Concrete Stoops Insurance Bonds General Conditions	500.00 0.00 6,005.70 0.00 3,245.67 0.00 750.00 9,400.00 21,700.00	500.00 0.00 6,005.70 0.00 3,245.67 0.00 0.00 9,400.00 21,700.00 90,465.88	0.00 0.00 0.00 0.00 0.00 750.00 0.00 7,588.94	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	500.00 0.00 6,005.70 0.00 3,245.67 0.00 750.00	100 100 100 0 100 100	0.00	0.00 300.29 0.00 162.28 0.00 37.50 470.00
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		1,388,350.00	1,205,968.51	144,320.94	11,250.00	1,361,540.45	98	26,809.55	68,077.02