

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21701-16

To Owner: Fort Bend County  
301 Jackson Street, Suite 301  
Richmond, TX 77469

Project: 21701-FBC Justice Center Expansion

Application No.: 16

Distribution to:  
 Owner  
 Architect  
 Contractor

P.O.# 150372 R# 456354

Period To: 6/30/2018

From Contractor: Brookstone, L.P.  
3715 Dacoma  
Houston, TX 77092

Via Architect: PGAL  
3131 Briarpark, Suite 200  
Houston TX 77042

Architects's Project No:

Contract For: FBC Justice Center Expansion

Contract Date: 2/8/2017

## CONTRACTOR'S APPLICATION FOR PAYMENT

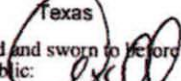
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum .....	\$20,447,000.00 ✓
2. Net Change By Change Order .....	\$2,274,165.00 ✓
3. Contract Sum To Date .....	\$22,721,165.00 ✓
4. Total Completed and Stored To Date .....	\$20,535,417.52 ✓
5. Retainage :	
a. 0.23% of Completed Work	\$47,661.77
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$47,661.77
6. Total Earned Less Retainage .....	\$20,487,755.75 ✓
7. Less Previous Certificates For Payments .....	\$19,934,008.71 ✓
8. Current Payment Due .....	\$553,747.04
9. Balance To Finish, Plus Retainage .....	\$2,233,409.25 ✓

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.

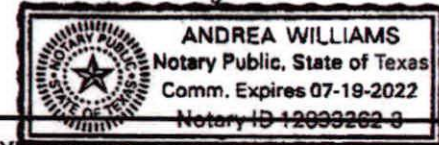
CONTRACTOR: Brookstone, L.P.

By:  Date: 7/17/18

State of: Texas  
Subscribed and sworn to before me this  
Notary Public:   
My Commission expires: July 19, 2018

County of: Harris

17th day of July 2018



## 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 \$ 553,747.04

(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: (PAUL D. BONNETTE)  
By: P.D. Bonnette  Date: 7/20/2018

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	\$2,274,165.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$2,274,165.00</b>	<b>\$0.00</b>
Net Changes By Change Order	<b>\$2,274,165.00</b>	

RECEIVED  
JUL 20 2018  
BY: FM180493

# CONTINUATION SHEET

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 line items may apply.

Application No. : 16

Application Date : 7/10/2018

To: 6/30/2018

Architect's Project No.:

Invoice #: 21701-16

Contract: 21701- FBC Justice Center Expansion

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
001.0000	General Conditions	899,479.00	881,489.42	17,989.58	0.00	899,479.00	100.00%	0.00	0.00
001.0100	Performance & Payment Bond	147,993.00	147,993.00	0.00	0.00	147,993.00	100.00%	0.00	0.00
001.0200	Insurance	174,786.00	174,786.00	0.00	0.00	174,786.00	100.00%	0.00	0.00
001.0300	Existing Building Builders Risk Co	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
001.0400	Permit	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00%	0.00	0.00
001.5000	General Requirements	137,310.00	134,563.80	2,746.20	0.00	137,310.00	100.00%	0.00	0.00
002.0000	Earthwork & Utilities	362,479.00	362,479.00	0.00	0.00	362,479.00	100.00%	0.00	0.00
002.0100	Erosion Control	10,503.00	10,503.00	0.00	0.00	10,503.00	100.00%	0.00	0.00
002.0200	Termite Control	1,638.00	1,638.00	0.00	0.00	1,638.00	100.00%	0.00	0.00
002.0300	Pavement Markings	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
002.0400	Landscaping & Irrigation	55,251.00	55,251.00	0.00	0.00	55,251.00	100.00%	0.00	0.00
002.5000	Demolition	82,101.00	82,101.00	0.00	0.00	82,101.00	100.00%	0.00	0.00
003.0000	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
003.0010	Foundation and L1 Reinforcement	306,000.00	306,000.00	0.00	0.00	306,000.00	100.00%	0.00	0.00
003.0020	L2 Reinforcement	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00%	0.00	0.00
003.0030	L3 Reinforcement	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00%	0.00	0.00
003.0040	Roof Reinforcement	122,004.00	122,004.00	0.00	0.00	122,004.00	100.00%	0.00	0.00
003.0050	Piers, Pilnths, & Grade Beams	455,000.00	455,000.00	0.00	0.00	455,000.00	100.00%	0.00	0.00
003.0060	Spread Footings	245,000.00	245,000.00	0.00	0.00	245,000.00	100.00%	0.00	0.00
003.0070	L1 Foundation Walls & Slab	292,000.00	292,000.00	0.00	0.00	292,000.00	100.00%	0.00	0.00
003.0080	L2 Columns & Slabs	582,000.00	582,000.00	0.00	0.00	582,000.00	100.00%	0.00	0.00
003.0090	L3 Columns & Slabs	517,000.00	517,000.00	0.00	0.00	517,000.00	100.00%	0.00	0.00
003.0100	Roof Columns & Slab	398,050.00	398,050.00	0.00	0.00	398,050.00	100.00%	0.00	0.00
003.0120	Exterior Concrete	139,000.00	139,000.00	0.00	0.00	139,000.00	100.00%	0.00	0.00
003.0123	Hoisting	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00%	0.00	0.00
004.0000	Masonry	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
004.0100	CMU Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	0.00
004.0200	CMU Material	125,144.00	125,144.00	0.00	0.00	125,144.00	100.00%	0.00	0.00
004.0300	Brick	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00
004.0400	Cast Stone Labor	338,000.00	338,000.00	0.00	0.00	338,000.00	100.00%	0.00	0.00
004.0500	Cast Stone Material	489,000.00	489,000.00	0.00	0.00	489,000.00	100.00%	0.00	0.00
004.0600	Rebar, Wire, Anchors	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00%	0.00	0.00

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

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Application Date : 7/10/2018

To: 6/30/2018

Architect's Project No.:

Invoice #: 21701-16

Contract: 21701- FBC Justice Center Expansion

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
004.0700	Engineering	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
004.0800	Mockup	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
004.0900	Mobilization	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
005.0000	Structural Steel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
005.0100	Steel Fabrication	383,365.00	383,365.00	0.00	0.00	383,365.00	100.00%	0.00	0.00
005.0200	Steel Erection	367,617.00	367,617.00	0.00	0.00	367,617.00	100.00%	0.00	0.00
006.0100	Rough Carpentry	51,417.00	51,417.00	0.00	0.00	51,417.00	100.00%	0.00	0.00
006.5000	Millwork	355,130.00	319,617.00	7,102.60	0.00	326,719.60	92.00%	28,410.40	0.00
007.0000	Waterproofing	150,333.00	150,333.00	0.00	0.00	150,333.00	100.00%	0.00	0.00
007.1000	Insulation	42,932.00	42,932.00	0.00	0.00	42,932.00	100.00%	0.00	0.00
007.2000	Fireproofing	24,908.00	24,908.00	0.00	0.00	24,908.00	100.00%	0.00	0.00
007.3000	Aluminum Composite Metal Panels	41,470.00	41,470.00	0.00	0.00	41,470.00	100.00%	0.00	0.00
007.5000	Roofing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
007.5100	Modified Butuminous Roofing	336,093.00	336,093.00	0.00	0.00	336,093.00	100.00%	0.00	0.00
007.5200	Prefinished Metal Roofing	218,693.00	218,693.00	0.00	0.00	218,693.00	100.00%	0.00	0.00
008.0000	Doors, Frames, Hardware	364,630.00	346,398.50	7,292.60	0.00	353,691.10	97.00%	10,938.90	0.00
008.5000	Aluminum Framed Storefront	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
008.5010	Project Management	52,000.00	52,000.00	0.00	0.00	52,000.00	100.00%	0.00	0.00
008.5020	Shop Drawings	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
008.5030	Aluminum	188,000.00	188,000.00	0.00	0.00	188,000.00	100.00%	0.00	0.00
008.5040	Exterior Glass	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00%	0.00	0.00
008.5050	Interior Glass	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
008.5060	Bullet Resistant Windows	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
008.5070	Stainless Steel Post	18,380.00	18,380.00	0.00	0.00	18,380.00	100.00%	0.00	0.00
008.5080	Shop Labor	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00%	0.00	0.00
008.5090	Field Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	0.00
008.5100	Mockup	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
009.1000	Drywall	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
009.1010	Scaffolding and Platforms	25,677.00	25,677.00	0.00	0.00	25,677.00	100.00%	0.00	0.00
009.1020	Wood Blocking	15,677.00	15,677.00	0.00	0.00	15,677.00	100.00%	0.00	0.00
009.1030	Blanket Insulation	59,000.00	56,050.00	0.00	0.00	56,050.00	95.00%	2,950.00	0.00
009.1040	Caulking	17,000.00	16,150.00	850.00	0.00	17,000.00	100.00%	0.00	0.00

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009.1050	Install Hollow Metal Frames	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
009.1060	Install Aluminum Frames	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
009.1070	Metal Stud Framing Labor - Level	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%	0.00	0.00
009.1080	Metal Stud Framing Labor - Level	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00
009.1090	Metal Stud Framing Labor - Level	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00
009.1100	Metal Stud Framing Material	145,000.00	145,000.00	0.00	0.00	145,000.00	100.00%	0.00	0.00
009.1110	Sheetrock Labor - Level 1	85,000.00	83,300.00	1,700.00	0.00	85,000.00	100.00%	0.00	0.00
009.1120	Sheetrock Labor - Level 2	80,000.00	76,000.00	4,000.00	0.00	80,000.00	100.00%	0.00	0.00
009.1130	Sheetrock Labor - Level 3	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00%	0.00	0.00
009.1140	Sheetrock Material	155,000.00	155,000.00	0.00	0.00	155,000.00	100.00%	0.00	0.00
009.1150	Sheetrock Finishings	113,000.00	101,700.00	5,650.00	0.00	107,350.00	95.00%	5,650.00	0.00
009.1160	Sheetrock Ceilings	18,000.00	16,200.00	1,800.00	0.00	18,000.00	100.00%	0.00	0.00
009.2000	Acoustical	282,064.00	267,960.80	0.00	0.00	267,960.80	95.00%	14,103.20	0.00
009.3000	Floor Coverings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
009.3100	Precast Terrazzo Treads	74,664.00	74,664.00	0.00	0.00	74,664.00	100.00%	0.00	0.00
009.3200	Carpet Tile	448,275.00	448,275.00	0.00	0.00	448,275.00	100.00%	0.00	0.00
009.3300	Tile	348,453.00	299,669.58	0.00	0.00	299,669.58	86.00%	48,783.42	0.00
009.5000	Painting & Staining	163,328.00	146,995.20	0.00	0.00	146,995.20	90.00%	16,332.80	0.00
010.0000	Specialties	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
010.0100	Toilet Partitions & Accessories	36,103.00	36,103.00	0.00	0.00	36,103.00	100.00%	0.00	0.00
010.0200	Signage	46,420.00	46,420.00	0.00	0.00	46,420.00	100.00%	0.00	0.00
010.0300	Operable Partition	20,326.00	20,326.00	0.00	0.00	20,326.00	100.00%	0.00	0.00
010.0400	Window Treatment	16,040.00	16,040.00	0.00	0.00	16,040.00	100.00%	0.00	0.00
011.0000	Elevator	217,770.00	217,770.00	0.00	0.00	217,770.00	100.00%	0.00	0.00
012.0000	Fire Sprinkler	370,141.00	370,141.00	0.00	0.00	370,141.00	100.00%	0.00	0.00
013.0000	Plumbing	427,456.00	427,456.00	0.00	0.00	427,456.00	100.00%	0.00	0.00
014.0000	H.V.A.C.	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
014.0010	Permit	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
014.0020	Piping Material	127,480.00	127,480.00	0.00	0.00	127,480.00	100.00%	0.00	0.00
014.0030	Piping Labor	246,147.00	246,147.00	0.00	0.00	246,147.00	100.00%	0.00	0.00
014.0040	Insulation Material	152,920.00	152,920.00	0.00	0.00	152,920.00	100.00%	0.00	0.00
014.0050	Insulation Labor	192,389.00	192,389.00	0.00	0.00	192,389.00	100.00%	0.00	0.00

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014.0060	Ductwork Material	268,900.00	268,900.00	0.00	0.00	268,900.00	100.00%	0.00	0.00
014.0070	Ductwork Labor	317,800.00	311,444.00	0.00	0.00	311,444.00	98.00%	6,356.00	0.00
014.0080	Controls Material	215,467.00	215,467.00	0.00	0.00	215,467.00	100.00%	0.00	0.00
014.0090	Controls Labor	178,308.00	169,392.60	0.00	0.00	169,392.60	95.00%	8,915.40	0.00
014.0100	Equipment	34,344.00	34,344.00	0.00	0.00	34,344.00	100.00%	0.00	0.00
014.0110	Tower	56,526.00	56,526.00	0.00	0.00	56,526.00	100.00%	0.00	0.00
014.0120	Chiller	475,999.00	475,999.00	0.00	0.00	475,999.00	100.00%	0.00	0.00
014.0130	Grills, Etc.	175,072.00	169,819.84	0.00	0.00	169,819.84	97.00%	5,252.16	0.00
014.0140	TAB	39,735.00	31,788.80	0.00	0.00	31,788.80	80.00%	7,947.20	0.00
015.0000	Electrical	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
015.0010	Mobilization and Temp Power	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
015.0020	Basement Rough-in	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	0.00
015.0030	Pre-Fab Electrical Assemblies	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00%	0.00	0.00
015.0040	Rough-in Building Electrical -1	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00%	0.00	0.00
015.0050	Rough-in Building Electrical - 2	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00%	0.00	0.00
015.0060	Rough-in Building Electrical - 3	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00%	0.00	0.00
015.0070	Rough-in Building Electrical - Roof	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	0.00
015.0080	Existing Building Rough/Trim	65,000.00	40,950.00	12,350.00	0.00	53,300.00	82.00%	11,700.00	0.00
015.0090	Light Fixtures	469,652.00	469,652.00	0.00	0.00	469,652.00	100.00%	0.00	0.00
015.0100	Switchgear	260,000.00	260,000.00	0.00	0.00	260,000.00	100.00%	0.00	0.00
015.0110	Fire Alarm	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	0.00
015.0120	Lightning Protection	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00%	0.00	0.00
015.0130	Trim Out Electrical	62,000.00	62,000.00	0.00	0.00	62,000.00	100.00%	0.00	0.00
015.0140	Close out Documents	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
015.1000	Communication	423,250.00	402,087.50	8,465.00	0.00	410,552.50	97.00%	12,697.50	0.00
015.2000	Integrated Av Systems	240,735.00	240,735.00	0.00	0.00	240,735.00	100.00%	0.00	0.00
015.3000	Security	318,175.00	302,266.25	6,363.50	0.00	308,629.75	97.00%	9,545.25	0.00
020.0000	Allowances	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
020.0100	Misc. Signage	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
020.0200	Cooling Tower Foundation/ Struct	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
020.0300	Exterior Lighting	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
020.0400	Temporary Access To Existing Jc	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00

# CONTINUATION SHEET

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 line items may apply.

Application No. : 16

Application Date : 7/10/2018

To: 6/30/2018

Architect's Project No.:

Invoice #: 21701-16

Contract : 21701-FBC Justice Center Expansion

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
020.0500	Noise Protection For Jc Occupant	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
020.0600	Relocate Existing Chiller	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
021.0000	Owner's Contingency	235,235.00	0.00	0.00	0.00	0.00	0.00%	235,235.00	0.00
889.0000	Approved Owner Contingency Tran	376,765.00	316,604.00	60,161.00	0.00	376,765.00	100.00%	0.00	0.00
CO000.0000	**COURTROOM BUILDOUT**	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO001.0000	Owner Change Order #01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO001.0100	Patch Existing Finishes Allowance	12,500.00	0.00	0.00	0.00	0.00	0.00%	12,500.00	0.00
CO001.0200	Shift Work Allowance	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00
CO001.0300	General Conditions	249,931.00	87,475.85	24,993.10	0.00	112,468.95	45.00%	137,462.05	5,623.45
CO001.0400	General Requirements	25,000.00	8,750.00	2,500.00	0.00	11,250.00	45.00%	13,750.00	562.50
CO001.0500	Temporary Partitions	20,000.00	7,000.00	2,000.00	0.00	9,000.00	45.00%	11,000.00	450.00
CO001.0600	Demo	46,800.00	46,800.00	0.00	0.00	46,800.00	100.00%	0.00	2,340.00
CO001.0700	Concrete Pourback	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
CO001.0800	Masonry	80,372.00	20,093.00	32,148.80	0.00	52,241.80	65.00%	28,130.20	2,612.09
CO001.0900	Miscellaneous Steel	12,500.00	0.00	2,875.00	0.00	2,875.00	23.00%	9,625.00	143.75
CO001.0930	Miltwork	399,625.00	0.00	39,962.50	0.00	39,962.50	10.00%	359,662.50	1,998.13
CO001.0960	Wheelchair Lift Coordination	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
CO001.1000	Insulation at Courtroom Floor	7,400.00	0.00	0.00	0.00	0.00	0.00%	7,400.00	0.00
CO001.1100	Doors, Frames, & Hardware	87,577.00	17,515.40	8,757.70	0.00	26,273.10	30.00%	61,303.90	1,313.67
CO001.1200	Glass & Glazing	19,735.00	0.00	1,973.50	0.00	1,973.50	10.00%	17,761.50	98.68
CO001.1300	Drywall	233,644.00	81,775.40	93,457.60	0.00	175,233.00	75.00%	58,411.00	8,781.65
CO001.1400	Acoustical Ceiling	49,104.00	0.00	7,365.60	0.00	7,365.60	15.00%	41,738.40	368.28
CO001.1500	Carpet	75,542.00	0.00	11,331.30	0.00	11,331.30	15.00%	64,210.70	568.56
CO001.1600	Painting	32,700.00	0.00	4,905.00	0.00	4,905.00	15.00%	27,795.00	245.25
CO001.1700	Access Flooring	9,916.00	0.00	0.00	0.00	0.00	0.00%	9,916.00	0.00
CO001.1800	Graphics & Signs	9,845.00	0.00	0.00	0.00	0.00	0.00%	9,845.00	0.00
CO001.1900	Toilet Accessories	6,438.00	0.00	0.00	0.00	0.00	0.00%	6,438.00	0.00
CO001.2000	Detention Equipment, Doors, Etc	187,000.00	0.00	0.00	0.00	0.00	0.00%	187,000.00	0.00
CO001.2100	Elevator Allowance	45,000.00	0.00	40,000.00	0.00	40,000.00	88.89%	5,000.00	2,000.00
CO001.2200	Wheelchair Lifts	26,363.00	0.00	0.00	0.00	0.00	0.00%	26,363.00	0.00
CO001.2300	Fire Protection	64,865.00	6,486.50	12,973.00	0.00	19,459.50	30.00%	45,405.50	972.98
CO001.2400	HVAC & Plumbing	185,850.00	107,793.00	22,302.00	0.00	130,095.00	70.00%	55,755.00	6,504.75

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 16

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

Application Date : 7/10/2018

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

To: 6/30/2018

Architect's Project No.:

Invoice #: 21701-16

Contract: 21701- FBC Justice Center Expansion

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
CO001.2500	Electrical	376,600.00	90,384.00	116,746.00	0.00	207,130.00	55.00%	169,470.00	10,356.50
CO001.2600	Temporary Power & Lighting	4,112.00	4,112.00	0.00	0.00	4,112.00	100.00%	0.00	205.60
CO001.2700	Communications, Data and Audio	149,474.00	22,421.10	14,947.40	0.00	37,368.50	25.00%	112,105.50	1,868.43
CO001.2800	Security Camera System	21,355.00	0.00	0.00	0.00	0.00	0.00%	21,355.00	0.00
CO001.2900	Argyle Allowance	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00
CO001.3000	Contingency	36,527.00	0.00	0.00	0.00	0.00	0.00%	36,527.00	0.00
CO001.3100	Performance & Payment Bonds	13,390.00	13,390.00	0.00	0.00	13,390.00	100.00%	0.00	669.50
<b>Grand Totals</b>		<b>22,721,165.00</b>	<b>19,959,708.54</b>	<b>575,708.98</b> ✓	<b>0.00</b>	<b>20,535,417.52</b>	<b>90.38%</b>	<b>2,185,747.48</b>	<b>47,661.77</b>