

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER):	Fort Bend County 301 Jackson St. Richmond, TX 77469	PROJECT:	FBC Sienna Annex 5855 Sienna Spring Way Missouri City, Texas 77459	APPLICATION NO:	Three (3)	Distribution to:	<input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> CONTROLLER
FROM (CONTRACTOR):	Crain Group, L.L.C. 3801 Knapp Rd Pearland, Texas 77581	VIA (Architect):	VCS Architecture, LLC 16800 Imperial Valley Dr. Ste. 275 Houston, TX 77060	PERIOD TO:	08/01/18		
CONTRACT FOR:	General Construction	<p style="font-size: 2em; color: blue;">PO # 164271      R# 464507</p>		CONTRACT DATE:	04/05/18		

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM .....	_____	\$653,500.00 ✓
2. Net change by Change Orders .....	_____	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	_____	\$653,500.00 ✓
4. TOTAL COMPLETED & STORED TO DATE..	_____	\$378,399.49 ✓
5. RETAINAGE		
a. _____% of Completed Work	_____	\$18,919.97 ✓
b. _____% of Stored Material	_____	\$0.00
Total Retainage ( Line 5A + 5B ) or Total.....	_____	\$18,919.97 ✓
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	_____	\$359,479.52 ✓
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate).....	_____	\$252,983.20 ✓
8. CURRENT PAYMENT DUE.....	<span style="border: 1px solid black; padding: 2px;">\$106,496.32</span>	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 )	_____	\$294,020.48

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
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	\$0.00

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: [Signature] Date: 8/1/18  
Chris Holley, Project Manager

State of Texas, County of Brazoria  
Subscribed and sworn to before  
me on this 1 day of August, 2018.  
Notary Public:  
My Commission Expires: \_\_\_\_\_



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

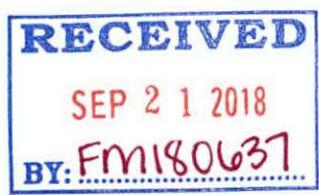
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 106,496.32

(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: 8/2/18

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.



**CONTINUATION SHEET; SCHEDULE OF VALUES**

AIA DOCUMENT G703

PAGE 2 OF 7 PAGES

AIA Document G702, 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 3  
 APPLICATION DATE 08/01/18  
 PERIOD TO 08/01/18  
 PROJECT: 18-004

A ITEM NO	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C1 CHANGES	C2 CURRENT 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-C2)	I BALANCE TO FINISH (C2-G)	J RETAINAGE 5%
					FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
1	General Conditions	\$47,500.00	\$0.00	\$47,500.00	\$23,750.00	\$11,875.00	\$0.00	\$35,625.00	75%	\$11,875.00	\$1,781.25
2	Demolition incl sawcut	\$14,075.80	\$0.00	\$14,075.80	\$11,575.80	\$1,250.00	\$0.00	\$12,825.80	91%	\$1,250.00	\$611.29
3	Sitework	\$11,875.00	\$0.00	\$11,875.00	\$0.00	\$11,875.00	\$0.00	\$11,875.00	100%	\$0.00	\$593.75
4	Landscape	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
5	Turkey Concrete	\$24,310.00	\$0.00	\$24,310.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,310.00	\$0.00
6	Masonry	\$15,710.00	\$0.00	\$15,710.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,710.00	\$0.00
7	Misc Metals	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
8	Pre Engineered Metal Building	\$22,327.00	\$0.00	\$22,327.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,327.00	\$0.00
9	Steel Erection	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,500.00	\$0.00
10	Millywork	\$17,778.00	\$0.00	\$17,778.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,778.00	\$0.00
11	Insulation	\$3,626.00	\$0.00	\$3,626.00	\$3,626.00	\$0.00	\$0.00	\$3,626.00	100%	\$0.00	\$181.30
12	Doors and Hardware	\$29,595.00	\$0.00	\$29,595.00	\$5,430.00	\$0.00	\$0.00	\$5,430.00	18%	\$24,165.00	\$271.50
13	Door and Hardware Labor	\$7,040.00	\$0.00	\$7,040.00	\$3,520.00	\$1,480.00	\$0.00	\$5,000.00	71%	\$2,040.00	\$250.00
14	Glass and Glazing	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
15	Metal Framing and Drywall	\$34,362.80	\$0.00	\$34,362.80	\$34,362.80	\$0.00	\$0.00	\$34,362.80	100%	\$0.00	\$1,718.14
16	Acoustical Ceilings	\$20,635.20	\$0.00	\$20,635.20	\$10,000.00	\$2,381.12	\$0.00	\$12,381.12	60%	\$8,254.08	\$619.06
17	Painting	\$30,316.69	\$0.00	\$30,316.69	\$0.00	\$12,618.88	\$0.00	\$12,618.88	42%	\$17,697.81	\$630.94
18	Flooring	\$71,642.92	\$0.00	\$71,642.92	\$0.00	\$39,445.39	\$0.00	\$39,445.39	55%	\$32,197.53	\$1,972.27
19	Toilet Accessories	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	\$0.00
20	Toilet Partitions	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00
21	Appliance Install	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00
22	Plumbing	\$122,300.00	\$0.00	\$122,300.00	\$85,610.00	\$14,676.00	\$0.00	\$100,286.00	82%	\$22,014.00	\$5,014.30
23	Mechanical	\$16,500.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100%	\$0.00	\$825.00
24	Fire Protection	\$9,190.00	\$0.00	\$9,190.00	\$0.00	\$9.00	\$0.00	\$0.00	0%	\$9,190.00	\$0.00
25	Electrical	\$59,202.00	\$0.00	\$59,202.00	\$44,510.00	\$10,000.00	\$0.00	\$54,510.00	92%	\$4,692.00	\$2,725.50
26	Fire Alarm	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
27	General Liability and Builder's Risk	\$3,393.59	\$0.00	\$3,393.59	\$3,393.59	\$0.00	\$0.00	\$3,393.59	100%	\$0.00	\$169.68
28	Performance and Payment Bond	\$9,820.00	\$0.00	\$9,820.00	\$9,820.00	\$0.00	\$0.00	\$9,820.00	100%	\$0.00	\$491.00
29	Owner Contingency	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.00
30	Contractor's Fee	\$35,000.00	\$0.00	\$35,000.00	\$14,200.00	\$6,000.00	\$0.00	\$20,200.00	58%	\$14,800.00	\$1,010.00
	<b>TOTAL</b>	<b>\$653,500.00</b>	<b>\$0.00</b>	<b>\$653,500.00</b>	<b>\$206,298.10</b>	<b>\$112,101.39</b>	<b>\$0.00</b>	<b>\$378,399.49</b>	<b>58%</b>	<b>\$275,100.51</b>	<b>\$18,919.97</b>

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# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	Fort Bend County 301 Jackson St. Richmond, TX 77469	PROJECT:	FBC Sienna Annex 5855 Sienna Spring Way Missouri City, Texas 77459	APPLICATION NO. Four (4)	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> CONTROLLER
FROM (CONTRACTOR):	Crain Group, L.L.C. 3801 Knapp Rd Pearland, Texas 77581	VIA (Architect):	VCS Architecture, LLC 16800 Imperial Valley Dr. Ste. 275 Houston, TX 77060	PERIOD TO: 09/05/18	
CONTRACT FOR:	General Construction			CONTRACT DATE: 04/05/18	

α.  
9.7.18  
PO # 164271 R# 464508

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

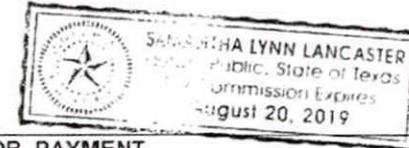
1. ORIGINAL CONTRACT SUM .....	_____	\$653,500.00 ✓
2. Net change by Change Orders .....	_____	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2).....	_____	\$653,500.00 ✓
4. TOTAL COMPLETED & STORED TO DATE..	_____	\$570,212.93 ✓
5. RETAINAGE		
a. _____% of Completed Work	_____	\$28,510.65 ✓
b. _____% of Stored Material	_____	\$0.00
Total Retainage ( Line 5A + 5B ) or Total.....	_____	\$28,510.65 ✓
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	_____	\$541,702.28 ✓
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate).....	_____	\$359,479.52 ✓
8. CURRENT PAYMENT DUE.....	<span style="border: 1px solid black; padding: 2px;">\$182,222.76</span>	✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6 )	_____	\$111,797.72

Wangheedy

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* Date: 9/5/18  
Chris Holley, Project Manager

State of Texas, County of Brazoria  
Subscribed and sworn to before  
me on this 5 day of Sept., 2018.  
Notary Public: *Jamfont*  
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

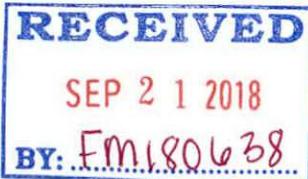
AMOUNT CERTIFIED..... \$ 182,222.76

(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: *John Lee* Date: 9/18/18

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



**CONTINUATION SHEET; SCHEDULE OF VALUES**

AIA DOCUMENT G703

AIA Document G702, 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: 4  
 APPLICATION DATE: 09/05/18  
 PERIOD TO: 09/05/18  
 PROJECT: 18-004

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	G1 CHANGES	G2 CURRENT 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 - C2)	I BALANCE TO FINISH (C2 - G)	J RETAINAGE 5%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	General Conditions	\$47,500.00	\$0.00	\$47,500.00	\$35,625.00	\$7,916.67	\$0.00	\$43,541.67	92%	\$3,958.33	\$2,177.08	
2	Demolition incl sawcut	\$14,075.80	\$0.00	\$14,075.80	\$12,825.80	\$1,250.00	\$0.00	\$14,075.80	100%	\$0.00	\$703.79	
3	Sitework	\$11,875.00	\$0.00	\$11,875.00	\$11,875.00	\$0.00	\$0.00	\$11,875.00	100%	\$0.00	\$593.75	
4	Landscape	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00	
5	Turnkey Concrete	\$24,310.00	\$0.00	\$24,310.00	\$0.00	\$24,310.00	\$0.00	\$24,310.00	100%	\$0.00	\$1,215.50	
6	Masonry	\$15,710.00	\$0.00	\$15,710.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,710.00	\$0.00	
7	Misc. Metals	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00	
8	Pre Engineered Metal Building	\$22,327.00	\$0.00	\$22,327.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,327.00	\$0.00	
9	Steel Erection	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,500.00	\$0.00	
10	Millwork	\$17,778.00	\$0.00	\$17,778.00	\$0.00	\$17,778.00	\$0.00	\$17,778.00	100%	\$0.00	\$888.90	
11	Insulation	\$3,626.00	\$0.00	\$3,626.00	\$3,626.00	\$0.00	\$0.00	\$3,626.00	100%	\$0.00	\$181.30	
12	Doors and Hardware	\$29,595.00	\$0.00	\$29,595.00	\$5,430.00	\$24,165.00	\$0.00	\$29,595.00	100%	\$0.00	\$1,479.75	
13	Door and Hardware Labor	\$7,040.00	\$0.00	\$7,040.00	\$5,000.00	\$2,040.00	\$0.00	\$7,040.00	100%	\$0.00	\$352.00	
14	Glass and Glazing	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00	
15	Metal Framing and Drywall	\$34,362.80	\$0.00	\$34,362.80	\$34,362.80	\$0.00	\$0.00	\$34,362.80	100%	\$0.00	\$1,718.14	
16	Acoustical Ceilings	\$20,635.20	\$0.00	\$20,635.20	\$12,381.12	\$8,254.08	\$0.00	\$20,635.20	100%	\$0.00	\$1,031.76	
17	Painting	\$30,316.69	\$0.00	\$30,316.69	\$12,618.88	\$17,697.81	\$0.00	\$30,316.69	100%	\$0.00	\$1,515.83	
18	Flooring	\$71,642.92	\$0.00	\$71,642.92	\$39,445.39	\$32,197.53	\$0.00	\$71,642.92	100%	\$0.00	\$3,582.15	
19	Toilet Accessories	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,300.00	\$0.00	
20	Toilet Partitions	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$0.00	
21	Appliance Install	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00	
22	Plumbing	\$122,300.00	\$0.00	\$122,300.00	\$100,286.00	\$22,014.00	\$0.00	\$122,300.00	100%	\$0.00	\$6,115.00	
23	Mechanical	\$16,500.00	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100%	\$0.00	\$825.00	
24	Fire Protection	\$9,190.00	\$0.00	\$9,190.00	\$0.00	\$9,190.00	\$0.00	\$9,190.00	100%	\$0.00	\$459.50	
25	Electrical	\$59,202.00	\$0.00	\$59,202.00	\$54,510.00	\$4,692.00	\$0.00	\$59,202.00	100%	\$0.00	\$2,960.10	
26	Fire Alarm	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00	
27	General Liability and Builder's Risk	\$3,393.59	\$0.00	\$3,393.59	\$3,393.59	\$0.00	\$0.00	\$3,393.59	100%	\$0.00	\$169.68	
28	Performance and Payment Bond	\$9,820.00	\$0.00	\$9,820.00	\$9,820.00	\$0.00	\$0.00	\$9,820.00	100%	\$0.00	\$491.00	
29	Owner Contingency	\$25,000.00	(\$5,208.35)	\$19,791.65	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,791.65	\$0.00	
30	CPR #1- Additional Millwork	\$0.00	\$495.00	\$495.00	\$0.00	\$495.00	\$0.00	\$495.00	100%	\$0.00	\$24.75	
31	CPR #2- Re-route electrical for pole lights	\$0.00	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00	\$0.00	\$4,125.00	100%	\$0.00	\$206.25	
32	CPR #3- Provide vent hood at kitchen	\$0.00	\$588.35	\$588.35	\$0.00	\$588.35	\$0.00	\$588.35	100%	\$0.00	\$29.42	
30	Contractor's Fee	\$35,000.00	\$0.00	\$35,000.00	\$20,200.00	\$10,100.00	\$0.00	\$30,300.00	87%	\$4,700.00	\$1,515.00	
	<b>TOTAL</b>	<b>\$653,500.00</b>	<b>(\$0.00)</b>	<b>\$653,500.00</b>	<b>\$378,399.49</b>	<b>\$191,813.44</b>	<b>\$0.00</b>	<b>\$570,212.93</b>	<b>87%</b>	<b>\$83,287.07</b>	<b>\$28,510.65</b>	

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