

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. Retainage
PERIOD TO: 11/05/18
CONTRACT DATE: 04/05/18

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

CONTRACT FOR: General Construction

Handwritten: PO # 164271 R# Retainage

Handwritten: dx. 1.27.19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONTROLLER

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.. \$646,192.17 ✓

5. RETAINAGE

a. 0% of Completed Work \$0.00

b. 0% of Stored Material \$0.00

Total Retainage (Line 5A + 5B) or Total..... \$0.00

6. TOTAL EARNED LESS RETAINAGE..... \$646,192.17 ✓
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT
(Line 6 from Previous Certificate)..... \$613,882.56 ✓

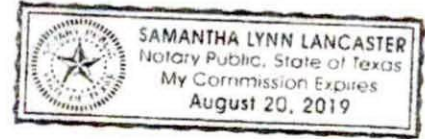
8. CURRENT PAYMENT DUE..... \$32,309.61 *very hot*

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$7,309.83 ✓

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: *[Signature]*
BY: *[Signature]* Date: 11/5/18
Chris Holley, Project Manager

State of Texas, County of Brazoria
Subscribed and sworn to before
me on this 5 day of Nov 2018
Notary Public: *[Signature]*
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.

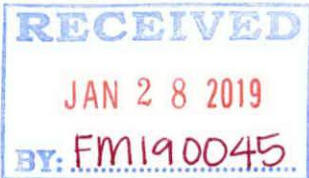
AMOUNT CERTIFIED..... \$ 32,309.61

(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: *[Signature]*
BY: *[Signature]* Date: 1-27/19

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

PAGE 3 OF 2 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. Retainage
 APPLICATION DATE 11/05/18
 PERIOD TO 11/05/18
 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)	H % (G - C2)	I BALANCE TO FINISH (C2 - G)	J RETAINAGE %
					FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
1	General Conditions	\$47,500.00	\$0.00	\$47,500.00	\$47,500.00	\$0.00	\$0.00	\$47,500.00	100%	\$0.00	\$2,375.00
2	Demolition incl sawcut	\$14,075.80	\$0.00	\$14,075.80	\$14,075.80	\$0.00	\$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	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
5	Turnkey Concrete	\$24,310.00	\$0.00	\$24,310.00	\$24,310.00	\$0.00	\$0.00	\$24,310.00	100%	\$0.00	\$1,215.50
6	Masonry	\$15,710.00	\$0.00	\$15,710.00	\$15,710.00	\$0.00	\$0.00	\$15,710.00	100%	\$0.00	\$785.50
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	\$22,327.00	\$0.00	\$0.00	\$22,327.00	100%	\$0.00	\$1,116.35
9	Steel Erection	\$8,500.00	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
10	Millwork	\$17,778.00	\$0.00	\$17,778.00	\$17,778.00	\$0.00	\$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	\$29,595.00	\$0.00	\$0.00	\$29,595.00	100%	\$0.00	\$1,479.75
13	Door and Hardware Labor	\$7,040.00	\$0.00	\$7,040.00	\$7,040.00	\$0.00	\$0.00	\$7,040.00	100%	\$0.00	\$352.00
14	Glass and Glazing	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
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	\$20,635.20	\$0.00	\$0.00	\$20,635.20	100%	\$0.00	\$1,031.76
17	Painting	\$30,316.69	\$0.00	\$30,316.69	\$30,316.69	\$0.00	\$0.00	\$30,316.69	100%	\$0.00	\$1,515.83
18	Flooring	\$71,642.92	\$0.00	\$71,642.92	\$71,642.92	\$0.00	\$0.00	\$71,642.92	100%	\$0.00	\$3,582.13
19	Toilet Accessories	\$2,300.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100%	\$0.00	\$115.00
20	Toilet Partitions	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
21	Appliance Install	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
22	Plumbing	\$122,300.00	\$0.00	\$122,300.00	\$122,300.00	\$0.00	\$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	\$9,190.00	\$0.00	\$0.00	\$9,190.00	100%	\$0.00	\$459.50
25	Electrical	\$59,202.00	\$0.00	\$59,202.00	\$59,202.00	\$0.00	\$0.00	\$59,202.00	100%	\$0.00	\$2,960.10
26	Fire Alarm	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
27	General Liability and Builder's Risk	\$3,393.50	\$0.00	\$3,393.50	\$3,393.50	\$0.00	\$0.00	\$3,393.50	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	(\$17,692.26)	\$7,307.74	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,307.74	\$0.00
30	CPR #1- Additional Millwork	\$0.00	\$495.00	\$495.00	\$495.00	\$0.00	\$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	\$4,125.00	\$0.00	\$0.00	\$4,125.00	100%	\$0.00	\$206.25
32	CPR #3- Provide vent hood at kitchen	\$0.00	\$588.35	\$588.35	\$588.35	\$0.00	\$0.00	\$588.35	100%	\$0.00	\$29.42
33	CPR #4- Additional electric and data outlets	\$0.00	\$2,315.50	\$2,315.50	\$2,315.50	\$0.00	\$0.00	\$2,315.50	100%	\$0.00	\$115.78
34	CPR #5- Vencer doors and 13 locksets.	\$0.00	\$4,785.00	\$4,785.00	\$4,785.00	\$0.00	\$0.00	\$4,785.00	100%	\$0.00	\$239.25
35	CPR #6- Rekey 40 locks	\$0.00	\$3,304.13	\$3,304.13	\$3,304.13	\$0.00	\$0.00	\$3,304.13	100%	\$0.00	\$165.21
36	CPR #7- Changes to pass through window	\$0.00	\$2,079.28	\$2,079.28	\$2,079.28	\$0.00	\$0.00	\$2,079.28	100%	\$0.00	\$103.96
36	Contractor's Fee	\$35,000.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
	TOTAL	\$653,500.00	\$0.00	\$653,500.00	\$646,192.17	\$0.00	\$0.00	\$646,192.17	99%	\$7,307.83	\$32,309.61

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