

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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TO OWNER: Fort Bend County  
301 Jackson Street, Suite 301  
Richmond, Texas 77469

PROJECT: Missouri City Branch Library

APPLICATION NO: 15

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

MHPA Project Number: 1602  
Fort Bend County Project Number: RFP 17-058

PERIOD TO: 1/31/19

FROM CONTRACTOR: Paradigm Construction  
26865 I-45 South  
The Woodlands, Texas 77380

VIA ARCHITECT: MHPA  
3900 Essex Lane #200  
Houston, Texas 77027

Paradigm Project Number: 201381  
Fort Bend County PO #: 160161

CONTRACT FOR: General Construction

CONTRACT DATE: Oct 19, 2017

*Handwritten notes: OK, 2/2/19, PO # 160161, R# 480338*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	6,027,478.00 ✓
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	6,027,478.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,953,281.96 ✓
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	247,664.10 ✓
b. 5% of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$247,664.10 ✓
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	4,705,617.86 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	4,395,867.51 ✓
8. CURRENT PAYMENT DUE	\$	309,750.35 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,321,860.14 ✓

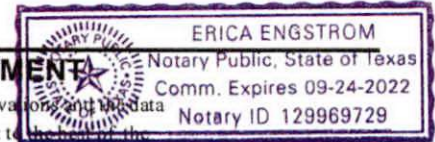
*Handwritten note: W/Change*

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: Paradigm Construction

By: *[Signature]* Date: 1.31.19

State of: Texas County of: Montgomery  
Subscribed and sworn to before me this 31 day of JANUARY, 2019  
Notary Public: *[Signature]*  
My Commission expires: 24-Sep-18



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observation and the data comprising the 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.

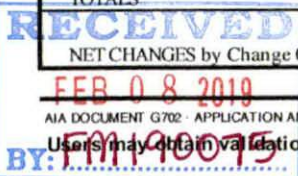
AMOUNT CERTIFIED ..... \$ 309,750.35

*(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: *[Signature]* Date: 2/7/2019  
Michelle Carter Merriman Holt Powell Architects

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



## CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 15

APPLICATION DATE: 01/31/19

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

Missouri City Library

PERIOD TO: 01/31/19

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
01-01-00001	<b>Division 1 General Conditions</b>								
01-01-00003	BONDS	\$ 57,576.00	\$57,576.00			\$57,576.00	100%		\$2,878.80
01-01-00004	INSURANCE	\$ 47,128.00	\$47,128.00			\$47,128.00	100%		\$2,356.40
01-01-00005	SURVEYING LAYOUT	\$ 7,500.00	\$7,500.00			\$7,500.00	100%		\$375.00
01-01-00011	SWPPP & SITE FENCING	\$ 13,212.00	\$12,802.60			\$12,802.60	97%	\$409.40	\$640.13
01-01-00011	GENERAL CONDITIONS	\$ 362,595.00	\$362,595.00			\$362,595.00	100%		\$18,129.75
01-02-0000	<b>Division 2 SELECTIVE DEMOLITION</b>								\$0.00
01-02-02100	Selective Structural Demolition	\$ 56,274.00	\$56,274.00			\$56,274.00	100%		\$2,813.70
01-03-00000	<b>Division 3 CAST IN PLACE CONCRETE-BUILDING</b>								\$0.00
01-03-00011	PIER Material	\$ 32,500.00	\$32,500.00			\$32,500.00	100%		\$1,625.00
01-03-00012	PIER Labor	\$ 29,500.00	\$29,500.00			\$29,500.00	100%		\$1,475.00
01-03-00013	GRADE BEAM Materials	\$ 33,150.00	\$33,150.00			\$33,150.00	100%		\$1,657.50
01-03-00014	GRADE BEAM Labor	\$ 30,100.00	\$30,100.00			\$30,100.00	100%		\$1,505.00
01-03-00015	SLAB ON GRADE Materials	\$ 27,050.00	\$27,050.00			\$27,050.00	100%		\$1,352.50
01-03-00016	SLAB ON GRADE Labor	\$ 25,150.00	\$25,150.00			\$25,150.00	100%		\$1,257.50
01-03-00019	Slab on Metal Deck Materials	\$ 14,000.00	\$14,000.00			\$14,000.00	100%		\$700.00
01-03-00020	Slab on Metal Deck Labor	\$ 12,640.00	\$12,640.00			\$12,640.00	100%		\$632.00
01-03-00021	Paving, Seat-wall Materials	\$ 18,200.00	\$18,200.00			\$18,200.00	100%		\$910.00
01-03-00022	Paving, Seat-wall Labor	\$ 15,950.00	\$15,950.00			\$15,950.00	100%		\$797.50
01-03-00023	Sidewalks Materials	\$ 6,950.00	\$950.00	\$2,540.00		\$3,490.00	50%	\$3,460.00	\$174.50
01-03-00024	Sidewalks Labor	\$ 3,675.00	\$1,063.00	\$785.00		\$1,848.00	50%	\$1,827.00	\$92.40
01-03-00027	Bollards Materials	\$ 1,980.00	\$0.00			\$0.00	0%	\$1,980.00	\$0.00
01-03-00028	Bollards Labor	\$ 1,600.00	\$0.00			\$0.00	0%	\$1,600.00	\$0.00
01-04-00000	<b>Division 4 Masonry</b>	\$ -							\$0.00
01-04-00001	Masonry Material	\$ 10,225.00	\$0.00			\$0.00	0%	\$10,225.00	\$0.00
01-04-00001	Masonry Labor	\$ -	\$0.00			\$0.00			\$0.00
01-05-00000	<b>Division 5 STRUCTURAL STEEL</b>	\$ -							\$0.00
01-05-00007	ENGINEERING - MHPA	\$ 5,800.00	\$5,800.00			\$5,800.00	100%		\$290.00
01-05-00005	ANCHOR BOLTS/EMBEDS	\$ 14,500.00	\$14,500.00			\$14,500.00	100%		\$725.00
01-05-00005	STRUCTURAL STEEL	\$ 300,940.80	\$300,940.80			\$300,940.80	100%		\$15,047.04
01-05-00007	JOIST AND DECK	\$ 54,826.00	\$54,826.00			\$54,826.00	100%		\$2,741.30
01-05-00005	STAINLESS STEEL RAILING SYSTEM	\$ 145,125.00	\$119,860.00	\$12,450.00		\$132,310.00	91%	\$12,815.00	\$6,615.50
01-05-00005	METAL STAIRS	\$ 36,557.00	\$36,557.00			\$36,557.00	100%		\$1,827.85
01-05-00005	STEEL ERECTION	\$ 140,300.00	\$140,300.00			\$140,300.00	100%		\$7,015.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G÷C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01-06-00000	<b>Division 6 WOOD PLASTICS COMPOSITES</b>	\$ -							\$0.00
01-06-00001	ROUGH CARPENTRY	\$ 45,000.00	\$45,000.00			\$45,000.00	100%		\$2,250.00
01-06-00002	Radius Divider wall	\$ 21,843.75	\$17,600.00			\$17,600.00	81%	\$4,243.75	\$880.00
01-06-00002	Installation	\$ 15,500.00	\$10,000.00			\$10,000.00	65%	\$5,500.00	\$500.00
01-06-00002	Plastic Laminate Casework & Tops	\$ 65,531.25	\$65,531.25			\$65,531.25	100%		\$3,276.56
01-07-00000	<b>Division 7 THERMAL AND MOISTURE PROTECTION</b>	\$ -							\$0.00
01-07-00002	Damproofing Material	\$ 26,272.00	\$26,272.00			\$26,272.00	100%		\$1,313.60
01-07-00002	Damproofing Labor	\$ 20,472.00	\$20,472.00			\$20,472.00	100%		\$1,023.60
01-07-00002	Flashing Labor	\$ 2,637.00	\$2,637.00			\$2,637.00	100%		\$131.85
01-07-00002	Flashing Material	\$ 1,889.00	\$1,889.00			\$1,889.00	100%		\$94.45
01-07-00002	Joint Sealant Labor	\$ 200.00	\$100.00			\$100.00	50%	\$100.00	\$5.00
01-07-00002	Joint Sealant Material	\$ 81.70	\$40.00			\$40.00	49%	\$41.70	\$2.00
01-07-00002	Elevator Pit	\$ 4,635.30	\$4,635.30			\$4,635.30	100%		\$231.77
01-07-00004	Pedestal Pavers Labor	\$ 14,880.00	\$0.00	\$2,640.00		\$2,640.00	18%	\$12,240.00	\$132.00
01-07-00004	Pedestal Pavers Materials	\$ 20,900.20	\$20,900.20			\$20,900.20	100%		\$1,045.01
01-07-00004	Sealed Concrete	\$ 650.00	\$0.00			\$0.00	0%	\$650.00	\$0.00
01-07-00004	Building Insulation Labor (Rigid & Inwall Thermal)	\$ 17,560.00	\$17,560.00			\$17,560.00	100%		\$878.00
01-07-00002	Building Insulation Material (Rigid & Inwall Thermal)	\$ 22,440.00	\$22,440.00			\$22,440.00	100%		\$1,122.00
01-07-00004	<b>METAL WALL PANELS</b>								
01-07-00004	Metal Wall Panels - Materials	\$ 192,230.00	\$94,599.00	\$49,460.00		\$144,059.00	75%	\$48,171.00	\$7,202.95
01-07-00004	Metal Wall Panels - Labor	\$ 107,925.00	\$18,490.00	\$61,250.00		\$79,740.00	74%	\$28,185.00	\$3,987.00
01-07-00005	MEMBRANE ROOFING Material	\$ 33,890.00	\$33,890.00			\$33,890.00	100%		\$1,694.50
01-07-00005	MEMBRANE ROOFING Labor	\$ 15,460.00	\$15,460.00			\$15,460.00	100%		\$773.00
01-07-00008	FIRESTOPPING	\$ 2,650.00	\$1,325.00	\$650.00		\$1,975.00	75%	\$675.00	\$98.75
01-08-00000	<b>Division 8 OPENINGS</b>								\$0.00
01-08-00002	Hollow Metal Doors and Frames/Wood Doors/Hardware	\$ 91,890.00	\$68,085.00			\$68,085.00	74%	\$23,805.00	\$3,404.25
01-08-00002	Overhead Coiling Grilles	\$ 23,556.00	\$23,556.00			\$23,556.00	100%		\$1,177.80
01-08-00008	Exterior GLASS AND GLAZING	\$ 118,371.00	\$100,550.00			\$100,550.00	85%	\$17,821.00	\$5,027.50
01-08-00008	Interior GLASS AND GLAZING MATERIAL	\$ 16,500.00	\$0.00	\$8,950.00		\$8,950.00	54%	\$7,550.00	\$447.50
01-08-00009	SHOP DRAWINGS AND SUBMITTALS	\$ 7,500.00	\$7,500.00			\$7,500.00	100%		\$375.00
01-08-00010	CURTAINWALL SYSTEMS MATERIAL	\$ 125,000.00	\$101,760.00	\$15,890.00		\$117,650.00	94%	\$7,350.00	\$5,882.50
01-08-00011	Aluminum Door Hardware	\$ 19,000.00	\$0.00			\$0.00	0%	\$19,000.00	\$0.00
01-08-00011	Aluminum Joint Sealants	\$ 6,500.00	\$2,300.00			\$2,300.00	35%	\$4,200.00	\$115.00
01-08-00012	SHOP LABOR	\$ 13,000.00	\$11,500.00			\$11,500.00	88%	\$1,500.00	\$575.00
01-08-00013	FIELD LABOR	\$ 72,500.00	\$62,321.00	\$2,650.00		\$64,971.00	90%	\$7,529.00	\$3,248.55









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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
01-79-00001	OWNERS CONTINGENCY ALLOWANCE	\$ 21,264.23					0%	\$21,264.23	\$0.00
01-32-00006	CPR 1 IFC Drawings	\$ -	\$0.00			\$0.00			\$0.00
01-32-00006	CPR 2 Remove and Replace Depressed Slab	\$ 5,836.00	\$5,836.00			\$5,836.00	100%		\$291.80
01-32-00006	CPR 3 Removal of Trees	\$ 2,025.00	\$2,025.00			\$2,025.00	100%		\$101.25
01-32-00006	CPR 4 Deletion of Canopy	\$ (92,837.00)	(\$92,837.00)			(\$92,837.00)	100%		(\$4,641.85)
01-32-00006	CPR 5 RFID Gates	\$ -	\$0.00			\$0.00			\$0.00
01-32-00006	CPR 6 Tap Fees	\$ 18,450.00	\$18,450.00			\$18,450.00	100%		\$922.50
01-32-00006	CPR 9 Handrails at RFID Gates	\$ 1,858.83				\$0.00	0%	\$1,858.83	\$0.00
01-32-00006	CPR 10 Fixture Type D	\$ 13,860.00				\$0.00	0%	\$13,860.00	\$0.00
01-32-00006	CPR 11 Worden Desk Change	\$ 61,440.00				\$0.00	0%	\$61,440.00	\$0.00
01-32-00006	CPR 13 Rework wall and roof at Barrel roof section	\$ 15,509.00				\$0.00	0%	\$15,509.00	\$0.00
01-32-00006	CPR 15 Cement Fiber Board on Window and Exterior Wall Perimeter	\$ 3,978.00		\$3,978.00		\$3,978.00	100%		\$198.90
01-32-00006	CPR 16 BookDrops	\$ (17,517.52)				\$0.00	0%	(\$17,517.52)	\$0.00
01-32-00006	CPR 18 Painting of Entire Building/Stucco Patch	\$ 61,609.00		\$12,650.00		\$12,650.00	21%	\$48,959.00	\$632.50
01-32-00006	CPR 21 Movement of floor box in Meeting Room	\$ 1,841.46				\$0.00	0%	\$1,841.46	\$0.00
01-32-00006	CPR 22 Additional Dead Bolts	\$ 1,055.00				\$0.00	0%	\$1,055.00	\$0.00
01-32-00006	CPR 23 Additional Roof Curbs	\$ 6,120.00				\$0.00	0%	\$6,120.00	\$0.00
01-32-00006	CPR 24 Deletion of Baffles and Additional Ceiling Grid	\$ (3,110.00)				\$0.00	0%	(\$3,110.00)	\$0.00
01-32-00006	CPR 26 Insulation Replacement per Energy Inspection	\$ 9,081.00				\$0.00	0%	\$9,081.00	\$0.00
01-32-00006	CPR 29 Insulation of CHW piping at Expansion Tanks	\$ 5,100.00		\$5,100.00		\$5,100.00	100%		\$255.00
01-32-00006	CPR 30 Additional Tile per Submittal Mark-ups	\$ 779.00	\$700.00			\$700.00	90%	\$79.00	\$35.00
01-32-00006	CPR 31 Hardware Changes	\$ 1,658.00				\$0.00	0%	\$1,658.00	\$0.00
<b>Totals</b>		\$6,027,478.00 ✓	\$4,627,228.96	\$326,053.00 ✓	\$0.00	\$4,953,281.96	82%	\$1,074,196.04	\$247,664.10