

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Fort Bend County  
 301 Jackson St.  
 Richmond, TX 77469

PROJECT: FBC Medical Examiner's Office  
 3840 Bamore Rd.  
 Rosenberg, Texas 77471

APPLICATION NO. Seven (7)

PERIOD TO: 06/06/19

CONTRACT DATE: 10/16/18

FROM (CONTRACTOR): Crain Group, L.L.C.  
 3801 Knapp Rd  
 Pearland, Texas 77581

CONTRACT FOR: General Construction

PO # 170866 R # 495528

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 ..... \$3,659,165.00 ✓

2. Net change by Change Orders ..... \$0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$3,659,165.00

4. TOTAL COMPLETED & STORED TO DATE.. \$1,307,934.75 ✓

5. RETAINAGE

a. 5% of Completed Work ..... \$65,396.74 ✓

b. 5% of Stored Material ..... \$0.00

Total Retainage ( Line 5A + 5B ) or Total..... \$65,396.74

6. TOTAL EARNED LESS RETAINAGE..... \$1,242,538.01 ✓  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT  
 (Line 6 from Previous Certificate)..... \$928,950.05 ✓

8. CURRENT PAYMENT DUE..... Winesh **\$313,587.96** ✓

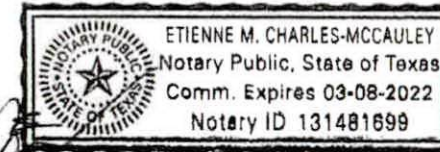
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6 ) ..... \$2,416,626.99

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: 6/6/19  
 Chris Holey, Project Manager

State of Texas, County of Brazoria  
 Subscribed and sworn to before  
 me on this 6 day of June 2019.

Notary Public:  
 My Commission Expires: [Signature]



## 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..... **\$313,587.96**

(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: 6/7/19

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 2 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: 7

APPLICATION DATE: 06/06/19

PERIOD TO: 06/06/19

PROJECT: 18-011

ITEM NO	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C2)	BALANCE TO FINISH (C2 - G)	RETAINAGE %
					FROM PREVIOUS APPLICATION (D + F)	THIS PERIOD					
1	General Conditions	\$172,513.00	\$0.00	\$172,513.00	\$89,025.22	\$16,697.57	\$0.00	\$105,722.79	61%	\$66,790.21	\$5,286.14
2	Field Engineering	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
3	SWPPP	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
4	Sitework	\$126,100.00	\$0.00	\$126,100.00	\$108,663.00	\$0.00	\$0.00	\$108,663.00	86%	\$17,437.00	\$5,433.15
5	Termite Control	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
6	Site Utilities	\$180,378.00	\$0.00	\$180,378.00	\$111,030.08	\$69,347.92	\$0.00	\$180,378.00	100%	\$0.00	\$9,018.90
7	Landscape Allowance	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
8	Irrigation Sleeves	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
9	Hydromulch	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
10	Striping	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
11	Turnkey Concrete	\$278,310.00	\$0.00	\$278,310.00	\$203,210.00	\$9,600.00	\$0.00	\$212,810.00	76%	\$65,500.00	\$10,640.50
12	Alexzanne Concrete	\$3,530.00	\$0.00	\$3,530.00	\$0.00	\$3,530.00	\$0.00	\$3,530.00	100%	\$0.00	\$176.50
13	Masonry	\$63,877.00	\$0.00	\$63,877.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$63,877.00	\$0.00
14	Misc Metals	\$20,000.00	\$0.00	\$20,000.00	\$3,048.86	\$15,566.00	\$0.00	\$18,614.86	93%	\$1,385.14	\$930.74
15	Pre Engineered Metal Building	\$146,296.00	\$0.00	\$146,296.00	\$138,431.00	\$7,865.00	\$0.00	\$146,296.00	100%	\$0.00	\$7,314.80
16	Scamer Rental	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
17	Steel Erection	\$75,500.00	\$0.00	\$75,500.00	\$56,625.00	\$11,325.00	\$0.00	\$67,950.00	90%	\$7,550.00	\$3,397.50
18	Metal Canopies	\$28,880.00	\$0.00	\$28,880.00	\$1,281.60	\$0.00	\$0.00	\$1,281.60	4%	\$27,598.40	\$64.08
19	Stainless Steel Casework	\$26,024.00	\$0.00	\$26,024.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,024.00	\$0.00
20	Wood Blocking	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
21	Fiber Composite Panels	\$46,580.00	\$0.00	\$46,580.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,580.00	\$0.00
22	Site Fencing	\$3,325.00	\$0.00	\$3,325.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	75%	\$825.00	\$125.00
23	Millwork	\$25,730.00	\$0.00	\$25,730.00	\$1,286.00	\$0.00	\$0.00	\$1,286.00	5%	\$24,444.00	\$64.30
24	Dampproofing/Waterproofing/Sealants	\$33,722.00	\$0.00	\$33,722.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$33,722.00	\$0.00
25	Rigid Insulation	\$18,377.00	\$0.00	\$18,377.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,377.00	\$0.00
26	Insulation	\$13,546.00	\$0.00	\$13,546.00	\$13,546.00	\$0.00	\$0.00	\$13,546.00	100%	\$0.00	\$677.30
27	Doors and Hardware	\$110,532.00	\$0.00	\$110,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$110,532.00	\$0.00
28	Door and Hardware Labor	\$7,800.00	\$0.00	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,800.00	\$0.00
29	Overhead Doors	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,500.00	\$0.00
30	Glass and Glazing	\$39,503.00	\$0.00	\$39,503.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$39,503.00	\$0.00
31	Metal Framing and Sheathing	\$191,200.00	\$0.00	\$191,200.00	\$0.00	\$76,480.00	\$0.00	\$76,480.00	40%	\$114,720.00	\$3,824.00
32	Acoustical Ceilings	\$14,040.00	\$0.00	\$14,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,040.00	\$0.00
33	Painting	\$23,100.00	\$0.00	\$23,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,100.00	\$0.00
34	Flooring	\$60,300.00	\$0.00	\$60,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,300.00	\$0.00
35	Epoxy Quartz Flooring	\$4,460.00	\$0.00	\$4,460.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,460.00	\$0.00
36	Toilet Accessories	\$2,282.00	\$0.00	\$2,282.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,282.00	\$0.00
37	Toilet Partitions	\$3,193.00	\$0.00	\$3,193.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,193.00	\$0.00
38	Marker Boards	\$744.00	\$0.00	\$744.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$744.00	\$0.00
39	Signage-Room ID	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
40	Lockers	\$3,376.00	\$0.00	\$3,376.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,376.00	\$0.00
41	Concrete Benches	\$15,785.00	\$0.00	\$15,785.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,785.00	\$0.00
42	Coolers/Freezer	\$178,110.00	\$0.00	\$178,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$178,110.00	\$0.00
43	Refrigerator	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00
44	Washer Dryer	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$0.00

45	Window Treatments	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
46	Flazypoles	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.00
47	Corner Guards	\$2,513.00	\$0.00	\$2,513.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,513.00	\$0.00
48	TV Bracket	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$250.00	\$0.00
49	Knox Box	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	\$0.00
50	Fire Ext	\$1,509.00	\$0.00	\$1,509.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,509.00	\$0.00
51	Plumbing	\$142,297.00	\$0.00	\$142,297.00	\$29,459.40	\$14,729.70	\$0.00	\$44,189.10	31%	\$98,107.90	\$2,209.46
52	Autopsy Sink/Scrub Sink/Surgical Lights	\$109,463.00	\$0.00	\$109,463.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$109,463.00	\$0.00
53	Mechanical	\$623,450.00	\$0.00	\$623,450.00	\$0.00	\$62,900.00	\$0.00	\$62,900.00	10%	\$560,550.00	\$3,145.00
54	Fire Sprinkler	\$29,000.00	\$0.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,000.00	\$0.00
55	Electrical	\$468,257.00	\$0.00	\$468,257.00	\$70,000.00	\$23,651.40	\$0.00	\$93,651.40	20%	\$374,605.60	\$4,682.57
56	Fire Alarm	\$15,295.00	\$0.00	\$15,295.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,295.00	\$0.00
57	General Liability and Builder's Risk	\$26,074.00	\$0.00	\$26,074.00	\$26,074.00	\$0.00	\$0.00	\$26,074.00	100%	\$0.00	\$1,303.70
58	Performance and Payment Bond	\$39,000.00	\$0.00	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100%	\$0.00	\$1,950.00
59	Owner Contingency	\$40,000.00	(\$16,277.00)	\$23,723.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,723.00	\$0.00
60	CPR #2-Electrical Credit	\$0.00	(\$1,425.00)	(\$1,425.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$1,425.00)	\$0.00
61	CPR #4-Additional Sanitary Manhole	\$0.00	\$9,900.00	\$9,900.00	\$9,900.00	\$0.00	\$0.00	\$9,900.00	100%	\$0.00	\$495.00
62	CPR #5- Move and Lower Driveway Culverts	\$0.00	\$3,102.00	\$3,102.00	\$3,102.00	\$0.00	\$0.00	\$3,102.00	100%	\$0.00	\$155.10
63	CPR #3-Credit to delete 6" water meter	\$0.00	(\$17,500.00)	(\$17,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$17,500.00)	\$0.00
64	CPR #6-Bore sanitary sewer line in neighborhood	\$0.00	\$26,400.00	\$26,400.00	\$26,400.00	\$0.00	\$0.00	\$26,400.00	100%	\$0.00	\$1,320.00
65	CPR #7-Credit to remove hat channels at panels	\$0.00	(\$4,200.00)	(\$4,200.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$4,200.00)	\$0.00
66	Contractor's Fee	\$148,444.00	\$0.00	\$148,444.00	\$40,760.00	\$13,400.00	\$0.00	\$54,160.00	36%	\$94,284.00	\$2,708.00
	<b>TOTAL</b>	\$3,659,165.00	\$0.00	\$3,659,165.00	\$977,842.16	\$330,092.59	\$0.00	\$1,307,934.75	36%	\$2,351,230.25	\$65,396.74

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