

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO

PAGES

OWNER Fort Bend County
Facilities and Planning
301 Jackson St. Ste 301
Richmond, Texas 77469

PROJECT: IDC Shop
1811 Eldridge
Sugar Land, TX 77478

APPLICATION NO: 1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

CONTRACTOR Gutier LLC
12930 Dairy Ashford Rd. Ste 903
Sugar Land, Texas 77478

ARCHITECT: Armko Industries
22503 Katy Fwy Ste 9
Katy, Texas 77450

PERIOD TO: 1/30/2020

PROJECT NOS: 19-066

CONTRACT FOR: Fort Bend County - IDC Roof Replacement

CONTRACT DATE 7/3/2019

PO # 179043 R # 525209

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.

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.

1. ORIGINAL CONTRACT SUM \$ 93,051.00 ✓
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 93,051.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 93,051.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 9,305.10
(Column D + E on G703)
 - b. % of Stored Material \$
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 9,305.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 83,745.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0
8. CURRENT PAYMENT DUE \$ 83,745.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 9,305.10

CONTRACTOR:

By: [Signature] Date: 01/27/2020

State of: Texas County of: Fort Bend
Subscribed and sworn to before me this 27th day of January 2020
Notary Public: [Signature]
My Commission expires: 7/17/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

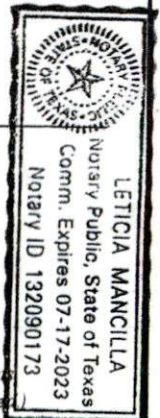
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with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

AMOUNT CERTIFIED \$ _____

(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: Consultant
By: [Signature] Date: 02/11/2020

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		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE

TWO OF TWO

PAGES

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

APPLICATION NO: 1
APPLICATION DATE: 1/15/2020

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

PERIOD TO: 1/30/2020

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

ARCHITECT'S PROJECT NO: BID 19-066

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Submittals & Mobilization	\$5,000.00	\$0.00	\$5,000.00		\$5,000.00	100.00%		\$500.00
2	Coating - Labor	\$14,050.00	\$0.00	\$14,050.00		\$14,050.00	100.00%		\$1,405.00
3	Coating - Material	\$11,450.00	\$0.00	\$11,450.00		\$11,450.00	100.00%		\$1,145.00
4	Sheet Metal - Labor	\$29,701.00	\$0.00	\$29,701.00		\$29,701.00	100.00%		\$2,970.10
5	Sheet Metal - Material	\$32,850.00	\$0.00	\$32,850.00		\$32,850.00	100.00%		\$3,285.00
GRAND TOTALS		\$93,051.00	\$0.00	\$93,051.00	\$0.00	\$93,051.00	100.0%	\$0.00	\$9,305.10

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