

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

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

PROJECT: Precinct 4 Roof Replacement
 12919 Dairy Ashford Rd.
 Sugar Land, TX 77478

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

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

APPLICATION NO: 2

PERIOD TO: 1/15/2020

PROJECT NOS: 19-066

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACT FOR: Fort bend County - Precinct 4 Roof Replacement

CONTRACT DATE 7/3/2019

PO # 179045 R# 524670

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 \$ 145,837.00 ✓
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 145,837.00 ✓
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 145,837.00 ✓
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 14,583.70 ✓
 (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) \$ 14,583.70 ✓
- 6. TOTAL EARNED LESS RETAINAGE \$ 131,253.30 ✓
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 104,400.00
- 8. CURRENT PAYMENT DUE \$ 26,853.30 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 14,583.70 ✓
 (Line 3 less Line 6)

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:

01/23/2020

State of: Texas County of: Fort Bend
 Subscribed and sworn to before me this 23rd 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

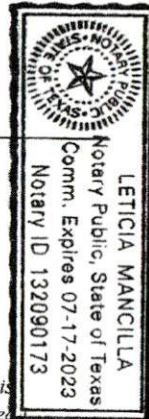
By:

[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

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PAGES

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

APPLICATION NO: 2

APPLICATION DATE: 12/1/2019

PERIOD TO: 1/15/2020

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

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

ARCHITECT'S PROJECT NO: B D 19-055

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	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%		\$600.00
2	Roofing - Labor	\$52,837.00	\$45,000.00	\$7,837.00		\$52,837.00	100.00%		\$5,283.70
3	Roofing - Material	\$55,000.00	\$55,000.00	\$0.00		\$55,000.00	100.00%		\$5,500.00
4	Sheet Metal - Labor	\$12,000.00	\$0.00	\$12,000.00		\$12,000.00	100.00%		\$1,200.00
5	Sheet Metal - Material	\$10,000.00	\$0.00	\$10,000.00		\$10,000.00	100.00%		\$1,000.00
6	MEP - Labor	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%		\$600.00
7	MEP - Materials	\$4,000.00	\$4,000.00	\$0.00		\$4,000.00	100.00%		\$400.00
GRAND TOTALS		\$145,837.00 ✓	\$116,000.00 ✓	\$29,837.00	\$0.00	\$145,837.00	100.0%	\$0.00	\$14,583.70

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