

**APPLICATION AND CERTIFICATE FOR PAYMENT**

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

PROJECT: FBC South Post Oak Park Expansion  
 5685 Hobby Road  
 Houston, TX 77053

APPLICATION NO. Three (3)

PERIOD TO: 07/06/20

CONTRACT DATE: 04/06/20

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONTROLLER

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

CONTRACT FOR: General Construction

*ok. 7.15.20*

**PO # 188494 R# 541680**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM ..... \$5,219,083.00 ✓

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

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$5,219,083.00 ✓

4. TOTAL COMPLETED & STORED TO DATE.. \$354,229.16 ✓

5. RETAINAGE

a. 5% of Completed Work ..... \$17,711.46 ✓

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

Total Retainage ( Line 5A + 5B ) or  
 Total..... \$17,711.46 ✓

6. TOTAL EARNED LESS RETAINAGE..... \$336,517.70 ✓  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT  
 (Line 6 from Previous Certificate)..... \$129,081.67 ✓

8. CURRENT PAYMENT DUE..... \$207,436.03 ✓

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6 ) ..... \$4,882,565.30 ✓ *Wynhead*

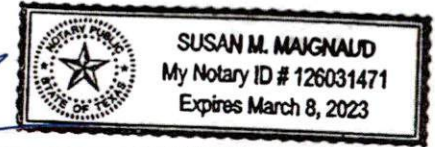
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	<b>\$0.00</b>

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: *Zack Breazeale*  
 Zack Breazeale, Project Manager

Date: 7/6/20

State of Texas, County of Brazoria  
 Subscribed and sworn to before  
 me on this 0 day of July, 2020.



Notary Public:  
 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..... \$ 207,436.03

(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: IDG Architects, Inc.  
 BY: *Bar Stue*  
 Date: 07/17/2020

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.



**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: 3  
 APPLICATION DATE: 07/06/20  
 PERIOD TO: 07/06/20  
 PROJECT: 20-005

A ITEM NO	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C1 CHANGES	C2 CURRENT SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C2)	H BALANCE TO FINISH (C2 - G)	I RETAINAGE 5%
					WORK COMPLETED						
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$243,425 00	\$0 00	\$243,425 00	\$27,047 22	\$27,047 22	\$0 00	\$54,094 44	22%	\$189,330 56	\$2,704 72
2	Earthwork	\$427,833 20	\$0 00	\$427,833 20	\$5,000 00	\$125,000 00	\$0 00	\$130,000 00	30%	\$297,833 20	\$6,500 00
3	Field Engineering/Layout	\$5,000 00	\$0 00	\$5,000 00	\$2,500 00	\$0 00	\$0 00	\$2,500 00	50%	\$2,500 00	\$125 00
4	SWPPP Set-Up and Maintenance	\$10,000 00	\$0 00	\$10,000 00	\$4,785 00	\$3,306 50	\$0 00	\$8,091 50	81%	\$1,908 50	\$404 58
5	Site Utilities	\$412,442 15	\$0 00	\$412,442 15	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$412,442 15	\$0 00
6	Landscaping	\$47,500 00	\$0 00	\$47,500 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$47,500 00	\$0 00
7	Chain Link Fencing/Gates	\$97,200 00	\$0 00	\$97,200 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$97,200 00	\$0 00
8	Concrete	\$328,329 00	\$0 00	\$328,329 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$328,329 00	\$0 00
9	Masonry	\$113,294 00	\$0 00	\$113,294 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$113,294 00	\$0 00
10	Pre-Engineered Metal Building	\$153,821 00	\$0 00	\$153,821 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$153,821 00	\$0 00
11	Steel Erection	\$50,000 00	\$0 00	\$50,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$50,000 00	\$0 00
12	Miscellaneous Metals	\$30,000 00	\$0 00	\$30,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$30,000 00	\$0 00
13	Bleachers	\$221,090 00	\$0 00	\$221,090 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$221,090 00	\$0 00
14	Millwork	\$10,000 00	\$0 00	\$10,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$10,000 00	\$0 00
15	Rough Carpentry	\$32,300 00	\$0 00	\$32,300 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$32,300 00	\$0 00
16	Building Insualtion	\$6,500 00	\$0 00	\$6,500 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$6,500 00	\$0 00
17	Waterproofing/Sealants	\$20,000 00	\$0 00	\$20,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$20,000 00	\$0 00
18	Doors, Frames, Hardware	\$31,340 00	\$0 00	\$31,340 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$31,340 00	\$0 00
19	Glass and Glazing	\$25,000 00	\$0 00	\$25,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$25,000 00	\$0 00
20	Painting	\$75,000 00	\$0 00	\$75,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$75,000 00	\$0 00
21	Framing/Sheathing/Accountical Ceiling	\$187,595 00	\$0 00	\$187,595 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$187,595 00	\$0 00
22	Flooring	\$76,780 00	\$0 00	\$76,780 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$76,780 00	\$0 00
23	Specialties	\$49,000 00	\$0 00	\$49,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$49,000 00	\$0 00
24	Appliances	\$2,500 00	\$0 00	\$2,500 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$2,500 00	\$0 00
25	Field Benches	\$2,000 00	\$0 00	\$2,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$2,000 00	\$0 00
26	Scoreboards and Playclocks	\$125,000 00	\$0 00	\$125,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$125,000 00	\$0 00
27	Building Plumbing	\$218,000 00	\$0 00	\$218,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$218,000 00	\$0 00
28	HVAC	\$30,000 00	\$0 00	\$30,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$30,000 00	\$0 00
29	Electrical Including Field Lighting	\$961,829 00	\$0 00	\$961,829 00	\$0 00	\$50,000 00	\$0 00	\$50,000 00	5%	\$911,829 00	\$2,500 00
30	Synthetic Turf Surfaces	\$776,000 00	\$0 00	\$776,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$776,000 00	\$0 00
32	Insurance	\$30,073 22	\$0 00	\$30,073 22	\$30,073 22	\$0 00	\$0 00	\$30,073 22	100%	\$0 00	\$1,503 66
33	Bonds	\$58,470 00	\$0 00	\$58,470 00	\$58,470 00	\$0 00	\$0 00	\$58,470 00	100%	\$0 00	\$2,923 50
34	Owner Contingency	\$50,000 00	\$0 00	\$50,000 00	\$0 00	\$0 00	\$0 00	\$0 00	0%	\$50,000 00	\$0 00
35	Contractor's Fee	\$311,761 43	\$0 00	\$311,761 43	\$8,000 00	\$13,000 00	\$0 00	\$21,000 00	7%	\$290,761 43	\$1,050 00
	<b>TOTAL</b>	\$5,219,083 00	\$0 00	\$5,219,083 00	\$135,875 44	\$218,353 72	\$0 00	\$354,229 16	7%	\$4,864,853 84	\$17,711 46

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