

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: Fort Bend County Travis Bldg APPLICATION NO: 3

301 Jackson St
Richmond, Texas 77469

Distribution to:

Form with checkboxes for OWNER, ARCHITECT, CONTRACTOR. OWNER and ARCHITECT are checked.

PERIOD TO: 12/15/2019

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

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

PROJECT NOS: 19-066

CONTRACT FOR: PO# 179046 - Travis Building Roof Replacement

CONTRACT DATE: 7/3/2019

Handwritten: PO # 179046 R# Retainage

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.

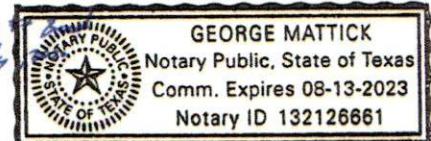
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$186,033.00), 2. Net change by Change Orders (\$0.00), 3. CONTRACT SUM TO DATE (\$186,033.00), 4. TOTAL COMPLETED & STORED TO DATE (\$186,033.00), 5. RETAINAGE (a. 10% of Completed Work \$18,603.30), 6. TOTAL EARNED LESS RETAINAGE (\$167,429.70), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$167,429.70), 8. CURRENT PAYMENT DUE (\$18,603.30), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$0.00).

CONTRACTOR:

By: [Signature] Date: 7/30/2020

State of: Texas County of: [Blank]
Subscribed and sworn to before me this 30th day of July
Notary Public: [Signature]
My Commission expires: 08/19/2020



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: [Signature]
By: [Signature] Date: 7/31/2020

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 table with columns: ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month, TOTALS (\$0.00 additions, \$0.00 deductions), NET CHANGES by Change Order (\$0.00).

RECEIVED stamp: JUL 31 2020 BY: FM200316

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: 3
 APPLICATION DATE: 10/31/2019
 PERIOD TO: 12/15/2019

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:

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Submittals & Mobilization	\$5,580.99	\$5,580.99	\$0.00		\$5,580.99	100.00%		\$558.10
2	Roofing Labor	\$61,390.89	\$61,390.89	\$0.00		\$61,390.89	100.00%		\$6,139.09
3	Roofing Material	\$55,809.90	\$55,809.90	\$0.00		\$55,809.90	100.00%		\$5,580.99
4	Sheet Metal Labor	\$18,603.30	\$18,603.30	\$0.00		\$18,603.30	100.00%		\$1,860.33
5	Sheet Metal Material	\$24,184.29	\$24,184.29	\$0.00		\$24,184.29	100.00%		\$2,418.43
6	Equipment	\$7,441.32	\$7,441.32	\$0.00		\$7,441.32	100.00%		\$744.13
7	MEP	\$9,301.65	\$9,301.65	\$0.00		\$9,301.65	100.00%		\$930.17
8	Safety	\$3,720.66	\$3,720.66	\$0.00		\$3,720.66	100.00%		\$372.07
GRAND TOTALS		\$186,033.00	\$186,033.00	\$0.00	\$0.00	\$186,033.00	100.0%	\$0.00	\$18,603.30

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity