

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): *OK*
 Fort Bend County
 201 Jackson St.
 Richmond, TX 77469

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

APPLICATION NO. Eight (8)
 PERIOD TO: 12/03/20
 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

PO# 188494 R# 560123

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.. \$2,721,266.86 ✓
- 5. RETAINAGE
 - a. 5% of Completed Work \$136,063.35 ✓
 - b. 5% of Stored Material \$0.00
 Total Retainage (Line 5A + 5B) or Total..... \$136,063.35
- 6. TOTAL EARNED LESS RETAINAGE..... \$2,585,203.51 ✓
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATED FOR PAYMENT
 (Line 6 from Previous Certificate)..... \$2,246,393.83 ✓
- 8. CURRENT PAYMENT DUE..... **\$338,809.68** ✓
R Gibson
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$2,633,879.49 ✓

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

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.

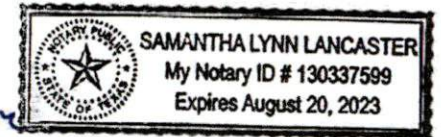
CONTRACTOR:

BY: *Zack Breazeale*
 Zack Breazeale, Project Manager

Date: 12/13/20

State of Texas, County of Brazoria
 Subscribed and sworn to before me on this 3 day of December 2020.

Notary Public: *Samantha Lancaster*
 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..... \$ 338,809.68

(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: *Ben S. Lee* IDG+ Architects, Inc
 BY: _____

Date: 12/11/2020

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.



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: 8
 APPLICATION DATE: 12/03/20
 PERIOD TO: 12/03/20
 PROJECT: 20-005

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C1 CHANGES	C2 CURRENT SCHEDULED VALUE	D WORK COMPLETED		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%
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$243,425.00	\$0.00	\$243,425.00	\$162,283.32	\$27,047.22	\$0.00	\$189,330.54	78%	\$54,094.46	\$9,466.527
2	Earthwork	\$427,833.20	\$0.00	\$427,833.20	\$427,833.20	\$0.00	\$0.00	\$427,833.20	100%	\$0.00	\$21,391.660
3	Field Engineering/Layout	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.000
4	SWPPP Set-Up and Maintenance	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.000
5	Site Utilities	\$412,442.15	\$0.00	\$412,442.15	\$151,674.60	\$0.00	\$0.00	\$151,674.60	37%	\$260,767.55	\$7,583.730
6	Landscaping	\$47,500.00	\$0.00	\$47,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$47,500.00	\$0.000
7	Chain Link Fencing/Gates	\$97,200.00	\$0.00	\$97,200.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	10%	\$87,200.00	\$500.000
8	Concrete	\$328,329.00	\$0.00	\$328,329.00	\$260,482.75	\$0.00	\$0.00	\$260,482.75	79%	\$67,846.25	\$13,024.138
9	Masonry	\$113,294.00	\$0.00	\$113,294.00	\$85,000.00	\$28,294.00	\$0.00	\$113,294.00	100%	\$0.00	\$5,664.700
10	Pre-Engineered Metal Building	\$153,821.00	\$0.00	\$153,821.00	\$153,821.00	\$0.00	\$0.00	\$153,821.00	100%	\$0.00	\$7,691.050
11	Steel Erection	\$50,000.00	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100%	\$0.00	\$2,500.000
12	Miscellaneous Metals	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.000
13	Bleachers	\$221,090.00	\$0.00	\$221,090.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$221,090.00	\$0.000
14	Millwork	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.000
15	Rough Carpentry	\$32,300.00	\$0.00	\$32,300.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	46%	\$17,300.00	\$750.000
16	Building Insulation	\$6,500.00	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.000
17	Waterproofing/Sealants	\$20,000.00	\$0.00	\$20,000.00	\$10,000.00	\$5,000.00	\$0.00	\$15,000.00	75%	\$5,000.00	\$750.000
18	Doors, Frames, Hardware	\$31,340.00	\$0.00	\$31,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,340.00	\$0.000
19	Glass and Glazing	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	\$0.000
20	Painting	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.000
21	Framing/Sheathing/Accountical Ceiling	\$187,595.00	\$0.00	\$187,595.00	\$10,000.00	\$100,000.00	\$0.00	\$110,000.00	59%	\$77,595.00	\$5,500.000
22	Flooring	\$76,780.00	\$0.00	\$76,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$76,780.00	\$0.000
23	Specialties	\$49,000.00	\$0.00	\$49,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$49,000.00	\$0.000
24	Appliances	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.000
25	Field Benches	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.000
26	Scoreboards and Playclocks	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$125,000.00	\$0.000
27	Building Plumbing	\$218,000.00	\$0.00	\$218,000.00	\$106,820.00	\$17,440.00	\$0.00	\$124,260.00	57%	\$93,740.00	\$6,213.000
28	HVAC	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	67%	\$10,000.00	\$1,000.000
29	Electrical Including Field Ligting	\$961,829.00	\$0.00	\$961,829.00	\$664,167.00	\$83,890.00	\$0.00	\$748,057.00	78%	\$213,772.00	\$37,402.850
30	Synthetic Turf Surfaces	\$776,000.00	\$0.00	\$776,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$776,000.00	\$0.000
32	Insurance	\$30,073.22	\$0.00	\$30,073.22	\$30,073.22	\$0.00	\$0.00	\$30,073.22	100%	\$0.00	\$1,503.661
33	Bonds	\$58,470.00	\$0.00	\$58,470.00	\$58,470.00	\$0.00	\$0.00	\$58,470.00	100%	\$0.00	\$2,923.500
34	Owner Contingency	\$50,000.00	(\$30,470.55)	\$19,529.45	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,529.45	\$0.000
35	CPR #1-Rerouting electrical service	\$0.00	\$15,419.80	\$15,419.80	\$3,000.00	\$12,419.80	\$0.00	\$15,419.80	100%	\$0.00	\$770.990
36	CPR#2-Storm inlet removal, paving regrading, form survey	\$0.00	\$12,300.75	\$12,300.75	\$0.00	\$12,300.75	\$0.00	\$12,300.75	100%	\$0.00	\$615.038
37	CPR #3-Landscape Design for Missouri City Gym	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$2,750.00	100%	\$0.00	\$137.500
36	Contractor's Fee	\$311,761.43	\$0.00	\$311,761.43	\$139,500.00	\$22,500.00	\$0.00	\$162,000.00	52%	\$149,761.43	\$8,100.000
	TOTAL	\$5,219,083.00	\$0.00	\$5,219,083.00	\$2,364,625.09	\$356,641.77	\$0.00	\$2,721,266.86	52%	\$2,497,816.14	\$136,063.35

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