

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER:

FORT BEND COUNTY

301 JACKSON

RICHMOND, TX 77469

FROM CONTRACTOR:

STRATEGIC ROOFING SOLUTIONS, LLC.

15255 GULF FREEWAY, SUITE #145D

HOUSTON, TX 77034

OK. 1/15/21

PROJECT: **Sugar Land Library**

Option 1 & 2

550 Eldridge Rd.

Sugar Land, TX 77478

VIA ARCHITECT:

ARMKO INDUSTRIES

22503 KATY FWY, #9

KATY, TX 77450

APPLICATION NO: **1**

PERIOD TO: **2/28/2021**

PROJECT NOS:

CONTRACT DATE **11/18/2020**

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PO# 191797R# 570063

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 \$ 67,800.00 ✓
- 2. Net change by Change Orders \$ _____
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 67,800.00 ✓
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 40,050.00 ✓
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 540.00 ✓
(Column D + E on G703)
 - b. 5 % of Stored Material \$ 1,462.50 ✓
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 2,002.50 ✓
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 38,047.50 ✓
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) → \$ _____
- 8. CURRENT PAYMENT DUE \$ 38,047.50 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 29,752.50 ✓

CONTRACTOR: *Strategic Roofing Solutions*
 By: *Michael Martin* Date: *2-25-21*

State of: *Texas* County of: *Harris*
 Subscribed and Sworn to before me this *25th* day of *February*
 Notary Public: *[Signature]*
 My Commission expires: *12-27-2023*



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 \$ 38,047.50

(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: *Cansu Hant*
 By: *[Signature]* Date: *3/11/2021*

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
NET CHANGES by Change Order		\$0.00

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

RECEIVED
 Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

MAR 02 2021
 BY: *PM210079*

SCHEDULE OF VALUES

AIA DOCUMENT G703

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OF

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

APPLICATION NO: 1
APPLICATION DATE: 2/25/2021

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

PERIOD TO: 2/28/2021
ARCHITECT'S PROJECT NO: Sugar Land Library

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
POLICE ACADEMY									
Mobilization									
1	Labor	\$1,500.00		\$1,500.00		\$1,500.00	100.00%		\$75.00
2	Materials	\$1,500.00		\$1,500.00		\$1,500.00	100.00%		\$75.00
Installation of Option 1 (repairs)									
3	Labor	\$5,000.00		\$5,000.00		\$5,000.00	100.00%		\$250.00
4	Materials	\$2,800.00		\$2,800.00		\$2,800.00	100.00%		\$140.00
Installation of Option 2 (coating)									
5	Labor	\$27,000.00					0.00%	\$27,000.00	
6	Materials	\$29,250.00			\$29,250.00	\$29,250.00	100.00%		\$1,462.50
Warranty Fees									
7	Total	\$750.00					0.00%	\$750.00	
GRAND TOTALS		\$67,800.00 ✓	\$0.00	\$10,800.00 ✓	\$29,250.00 ✓	\$40,050.00 ✓		\$27,750.00 ✓	\$2,002.50 ✓

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