

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT:

Fort Bend County
301 Jackson Street Suite 301 Richmond, Texas 77469 United States

FROM CONTRACTOR:

Gutier, LLC
12930 Dairy Ashford Rd #801 Sugar Land, Texas 77478 United States

CONTRACT FOR: Ft. Bend County - Fulshear Library Prime Contract

PROJECT:

Ft. Bend County - Fulshear Library
8100 FM 359
Fulshear, Texas 77441

VIA ARCHITECT/ENGINEER:

APPLICATION NO: 4

INVOICE NO: 201901-004

PERIOD: 04/01/21 - 04/30/21

PROJECT NOS: 20-19-01

CONTRACT DATE: 08/14/20

DISTRIBUTION TO:

PO # 191715 R# Retainage

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. Original Contract Sum	\$151,760.00	✓
2. Net change by change orders	\$0.00	
3. Contract sum to date (line 1 ± 2)	\$151,760.00	✓
4. Total completed and stored to date (Column G on detail sheet)	\$151,760.00	✓
5. Retainage:		
a. 0.00% of completed work	\$0.00	
b. 0.00% of stored material	\$0.00	
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00	
6. Total earned less retainage (Line 4 less Line 5 Total)	\$151,760.00	
7. Less previous certificates for payment (Line 6 from prior certificate)	\$136,584.00	✓
8. Current payment due	\$15,176.00	✓
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00	✓

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this Month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net changes by change order:	\$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Gutier, LLC

By: [Signature]

State of: Texas

County of: Ft Bend

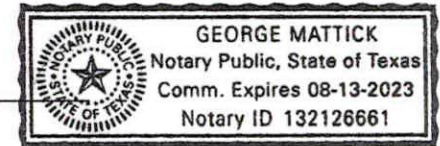
Subscribed and sworn to before

me this 21st day of April, 2021

Notary Public: [Signature]

My commission expires: 08/13/2023

Date: 4/21/2021



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

\$15,176.00

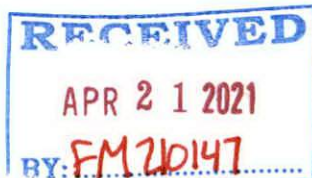
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER: Consultant

By: [Signature]

Date: 5/10/2021

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.



A	B	C			D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Approved Changes	Revised Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C-G)	Retainage
					From Previous (D+E)	This Period					
1	Mobilization/Demobilization	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$0.00
2	Roofing - Labor	\$17,260.00	\$0.00	\$17,260.00	\$17,260.00	\$0.00	\$0.00	\$17,260.00	100.00%	\$0.00	\$0.00
3	Roofing - Material	\$40,000.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00
4	Sheet Metal - Labor	\$37,500.00	\$0.00	\$37,500.00	\$37,500.00	\$0.00	\$0.00	\$37,500.00	100.00%	\$0.00	\$0.00
5	Sheet Metal - Material	\$51,000.00	\$0.00	\$51,000.00	\$51,000.00	\$0.00	\$0.00	\$51,000.00	100.00%	\$0.00	\$0.00
Grand Total:		\$151,760.00	\$0.00	\$151,760.00	\$151,760.00	\$0.00	\$0.00	\$151,760.00	100.00%	\$0.00	\$0.00