

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

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:

3

PERIOD TO: 5/31/2021

PROJECT NOS:

CONTRACT DATE: 11/18/2020

Distribution to:

| | |
|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | OWNER |
| <input checked="" type="checkbox"/> | ARCHITECT |
| <input type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

PO # 191797 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.

- | | | |
|---|----|-----------|
| 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) | \$ | 67,800.00 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | \$ | 3,390.00 |
| b. 5 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 67,800.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 64,410 |
| 8. CURRENT PAYMENT DUE | \$ | 3,390.00 |
| 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 | | |
| Total approved this Month | | |
| TOTALS | \$0.00 | |
| NET CHANGES by Change Order | \$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 Strategic Roofing Solutions

By:

Date:

5-18-2021

State of: Texas

County of: Harris

Subscribed and sworn to before me this 18th

day of May

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 \$ 3,390.00

(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: Consultant

By:

Date:

7/20/2021

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.



AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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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.

MAY 26 2021

BY: FM210199

SCHEDULE OF VALUES

AIA DOCUMENT G703

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OF

PAGES

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

APPLICATION NO: 3
APPLICATION DATE: 5/18/2021

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

PERIOD TO: 5/31/2021

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

ARCHITECT'S PROJECT NO: Sugar Land Library

| 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) | | |
| | SUGAR LAND LIBRARY | | | | | | | | |
| | 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 | \$27,000.00 | | | \$27,000.00 | 100.00% | | \$1,350.00 |
| 6 | Materials | \$29,250.00 | \$29,250.00 | | | \$29,250.00 | 100.00% | | \$1,462.50 |
| | Warranty Fees | | | | | | | | |
| 7 | Total | \$750.00 | \$750.00 | | | \$750.00 | 100.00% | | \$37.50 |
| | GRAND TOTALS | \$67,800.00 | \$67,800.00 | \$0.00 | \$0.00 | \$67,800.00 | | \$0.00 | \$3,390.00 |

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