

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): Fort Bend County  
 301 Jackson St.  
 Richmond, TX 77469

PROJECT: FBC Public Safety Annex  
 5651 Flewellen Way  
 Fulshear, Texas

APPLICATION NO: Twelve (12)  
 PERIOD TO: 08/31/21  
 CONTRACT DATE: 08/25/20

FROM (CONTRACTOR): Crain Group, L.L.C.  
 3801 Knapp Rd  
 Pearland, Texas 77581

CONTRACT FOR: General Construction

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONTROLLER

*Handwritten:* PO#192414 R#597643

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM ..... \$4,543,026.00 ✓

2. Net change by Change Orders ..... \$134,603.71 ✓

3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$4,677,629.71 ✓

4. TOTAL COMPLETED & STORED TO DATE.. \$4,183,639.35 ✓

5. RETAINAGE

a. 5% of Completed Work ..... \$209,181.96 ✓

b. 5% of Stored Material ..... \$0.00

Total Retainage ( Line 5A + 5B ) or Total ..... \$209,181.96 ✓

6. TOTAL EARNED LESS RETAINAGE..... \$3,974,457.39 ✓  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATED FOR PAYMENT  
 (Line 6 from Previous Certificate)..... \$3,549,920.55 ✓

8. CURRENT PAYMENT DUE..... \$424,536.84 ✓

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... \$703,172.32 ✓

*Handwritten:* LG

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

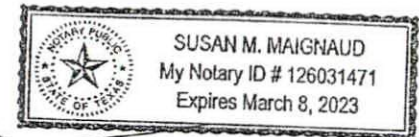
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:  
 BY: [Signature]  
 Zack Breazeale, Project Manager

Date: 9-13-21

State of Texas, County of Brazoria  
 Subscribed and sworn to before me on this 13 day of September 2021.

Notary Public:  
 My Commission Expires:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

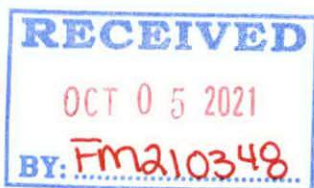
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance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

AMOUNT CERTIFIED..... \$ 424,536.84

(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:  
 BY: [Signature] D. OMBRZ  
 Date: 9/16/21

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 3 OF 9 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: 12  
APPLICATION DATE: 09/13/21  
PERIOD TO: 02/31/21  
PROJECT: 20-010

A ITEM NO	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	C1 CHANGES	C2 CURRENT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G-C2)	I BALANCE TO FINISH (C2-D)	J RETAINAGE %
					E FROM PREVIOUS APPLICATION (D + E)	F THIS PERIOD					
1	General Conditions	\$206,875.00	\$0.00	\$206,875.00	\$201,573.70	\$3,301.30	\$0.00	\$206,875.00	100%	\$0.00	\$10,343.75
2	Earthwork	\$170,700.00	\$0.00	\$170,700.00	\$155,070.00	\$15,630.00	\$0.00	\$170,700.00	100%	\$0.00	\$8,534.00
4	Field Engineering/Layout	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
5	SWPPP Set-Up and Maintenance	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
6	Site Utilities	\$169,700.00	\$0.00	\$169,700.00	\$169,700.00	\$0.00	\$0.00	\$169,700.00	100%	\$0.00	\$8,485.00
7	Landscaping Allowance	\$25,000.00	\$35,453.39	\$60,453.39	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,453.39	\$0.00
8	Irrigation Allowance	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
9	Landscape Design	\$0.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
10	Terrace Control	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
11	Parking Lot Striping	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00	\$0.00
12	Helpical Striping and Accessories	\$12,600.00	\$0.00	\$12,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,600.00	\$0.00
13	Decorative Ornamental Finishing	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	56%	\$40,000.00	\$2,500.00
14	Concrete	\$439,310.00	\$5,453.00	\$444,763.00	\$439,869.50	\$4,893.50	\$0.00	\$444,763.00	100%	\$0.00	\$22,238.15
15	Masonry	\$200,000.00	\$17,467.00	\$217,467.00	\$217,467.00	\$0.00	\$0.00	\$217,467.00	100%	\$0.00	\$10,873.35
16	Pre-Engineered Metal Building Material	\$157,581.00	\$0.00	\$157,581.00	\$157,581.00	\$0.00	\$0.00	\$157,581.00	100%	\$0.00	\$7,879.05
17	Steel Erection	\$75,000.00	\$0.00	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
18	Fuel Canopy Fabrication	\$20,000.00	\$0.00	\$20,000.00	\$8,736.00	\$7,998.00	\$0.00	\$16,734.00	84%	\$3,266.00	\$156.70
19	Aluminum Metal Canopies	\$40,460.00	\$0.00	\$40,460.00	\$4,046.00	\$0.00	\$0.00	\$4,046.00	10%	\$36,414.00	\$202.30
20	Miscellaneous Metals	\$14,500.00	\$30.00	\$14,530.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	100%	\$0.00	\$750.00
21	Composite Wood Cladding	\$30,000.00	\$0.00	\$30,000.00	\$25,447.10	\$0.00	\$0.00	\$25,447.10	85%	\$4,552.90	\$1,272.36
22	Millwork	\$50,000.00	\$0.00	\$50,000.00	\$40,000.00	\$10,000.00	\$0.00	\$50,000.00	100%	\$0.00	\$2,500.00
23	Waterproofing/Sealants	\$93,652.00	\$0.00	\$93,652.00	\$93,652.00	\$0.00	\$0.00	\$93,652.00	100%	\$0.00	\$4,682.60
24	Metal Building Insulation	\$8,795.00	\$0.00	\$8,795.00	\$8,795.00	\$0.00	\$0.00	\$8,795.00	100%	\$0.00	\$439.75
25	Insulation/Exterior Wall Insulation	\$39,742.00	\$0.00	\$39,742.00	\$39,742.00	\$0.00	\$0.00	\$39,742.00	100%	\$0.00	\$1,987.10
26	Roofing System	\$190,270.00	\$0.00	\$190,270.00	\$97,424.00	\$0.00	\$0.00	\$97,424.00	97%	\$2,846.00	\$4,971.20
27	Doors, Frames, and Hardware Material	\$87,887.00	\$4,053.00	\$91,940.00	\$54,805.00	\$15,524.80	\$0.00	\$70,329.80	76%	\$21,611.00	\$3,516.45
28	Doors, Frames, and Hardware Installation	\$10,840.00	\$0.00	\$10,840.00	\$8,300.00	\$0.00	\$0.00	\$8,300.00	76%	\$2,540.00	\$425.00
29	Glazing and Glazing	\$108,640.00	\$0.00	\$108,640.00	\$90,403.59	\$18,236.41	\$0.00	\$108,640.00	100%	\$0.00	\$5,432.00
30	Painting	\$56,700.00	\$0.00	\$56,700.00	\$0.00	\$28,350.00	\$0.00	\$28,350.00	50%	\$28,350.00	\$1,417.50
31	Framing/Sheathing	\$241,282.00	\$975.00	\$242,257.00	\$242,257.00	\$0.00	\$0.00	\$242,257.00	100%	\$0.00	\$12,112.85
32	Acoustical Ceiling	\$58,738.00	\$0.00	\$58,738.00	\$0.00	\$28,738.00	\$0.00	\$28,738.00	49%	\$30,000.00	\$1,436.90
33	Flooring	\$149,432.00	\$0.00	\$149,432.00	\$0.00	\$81,540.54	\$0.00	\$81,540.54	55%	\$67,891.46	\$4,077.03
34	Toilet Accessories	\$17,718.00	\$0.00	\$17,718.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$17,718.00	\$0.00
35	Restroom ID Signage	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
36	Trackboard	\$5,000.00	\$0.00	\$5,000.00	\$1,500.00	\$1,500.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
37	Markerboards	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
38	Window Coverings	\$11,400.00	\$0.00	\$11,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,400.00	\$0.00
39	Lockers	\$25,750.00	\$0.00	\$25,750.00	\$25,750.00	\$0.00	\$0.00	\$25,750.00	100%	\$0.00	\$1,287.50
40	Specialties	\$1,700.00	\$0.00	\$1,700.00	\$500.00	\$1,200.00	\$0.00	\$1,700.00	100%	\$0.00	\$85.00
41	Flag Poles	\$10,773.00	\$0.00	\$10,773.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	19%	\$8,773.00	\$100.00
42	Holding Cell Accessories	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,100.00	\$0.00
43	Building Plumbing	\$243,500.00	\$0.00	\$243,500.00	\$174,100.00	\$39,400.00	\$0.00	\$213,500.00	88%	\$30,000.00	\$10,675.00
44	HVAC	\$435,000.00	\$26,417.60	\$461,417.60	\$403,417.60	\$40,000.00	\$0.00	\$443,417.60	96%	\$18,000.00	\$22,170.85
45	Electrical	\$683,626.00	\$41,422.11	\$725,048.11	\$640,611.47	\$56,436.64	\$0.00	\$697,048.11	96%	\$30,000.00	\$34,852.41
46	Fire Sprinkler System	\$52,943.00	\$7,243.00	\$60,186.00	\$60,186.00	\$0.00	\$0.00	\$60,186.00	100%	\$0.00	\$3,009.30
47	Fire Alarm System	\$70,000.00	\$0.00	\$70,000.00	\$16,559.00	\$0.00	\$0.00	\$16,559.00	83%	\$3,441.00	\$822.95
48	Sawcutting for Floor Boxes	\$0.00	\$4,797.00	\$4,797.00	\$2,972.00	\$1,825.00	\$0.00	\$4,797.00	100%	\$0.00	\$239.85
49	Insurance	\$34,600.00	\$0.00	\$34,600.00	\$34,600.00	\$0.00	\$0.00	\$34,600.00	100%	\$0.00	\$1,730.00
50	Tools	\$46,000.00	\$800.00	\$46,800.00	\$46,800.00	\$0.00	\$0.00	\$46,800.00	100%	\$0.00	\$2,340.00
51	Owner Contingency	\$50,000.00	(\$33,337.50)	\$16,662.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,662.50	\$0.00
52	Contractor's Fee	\$705,717.00	\$16,850.11	\$722,567.11	\$179,001.00	\$20,000.00	\$0.00	\$199,001.00	85%	\$23,566.11	\$9,950.05
53	CVR #1-Additional Conditions (SEE LINES 45 & 50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
54	CVR #2-Masonry Changes (SEE LINES 15 & 50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
55	CVR #3-Landscape Design/Concrete/Sprinkler (9, 14, 46, 50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
56	CD #1-Landscape and MEP Revisions (	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
57	CVR #4-Additional Outlets and Stripped Wall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	TOTAL	\$4,543,026.00	\$134,603.71	\$4,677,629.71	\$3,736,758.46	\$446,880.89	\$0.00	\$4,183,639.35	89%	\$493,990.36	\$209,181.96

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