

FM 90671

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
 Fort Bend County Commissioners Court
 301 Jackson
 Richmond, TX 77469
 FROM (CONTRACTOR):
 JE Dunn South Central, Inc.
 3500 S Gessner
 Houston, Texas 77063
 CONTRACT FOR: New Construction

PROJECT:
 Fort Bend County Justice Center
 VIA (ARCHITECT):
 Pierce Goodwin Alexander and Linville
 3131 Briarpark, Suite 200
 Houston, Texas 77042

APPLICATION NO: One (1)
 DATE SUBMITTED: 7/1/2009
 PERIOD TO: 6/1/2009
 FROM: 6/30/2009
 PROJECT NO'S
 ARCHITECT: 7407
 CONTRACTOR: 7407-01
 INVOICE NO: 7407-01
 CONTRACT DATE: 8/26/2008

PC# 23985
R + 69774

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CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Change Orders approved in previous months by Owner | | |
| Approved this Month | | |
| Number | | |
| Date Approved | | |
| TOTALS | \$0 | \$0 |
| Net change by Change Orders | \$0 | \$0 |

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 Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 By: *[Signature]* Date: 7/15/09
 Kenney Eldridge, Senior Project Manager

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

SUMMARY OF BUDGET COSTS ATTACHED

- ORIGINAL BUDGET SUM \$ 58,485,991
- Net change by Change Orders \$ -
- BUDGET SUM TO DATE (Line 1+2) \$ 58,485,991
- TOTAL COMPLETED & STORED TO DATE \$ 1,762,577
- RETAINAGE:
 - a. 10% of Completed Work \$ 176,258
 - b. 10% of Stored Material \$ -

TOTAL RETAINAGE (Line 5a + 5b or Total in Column I of G703) \$ 176,258

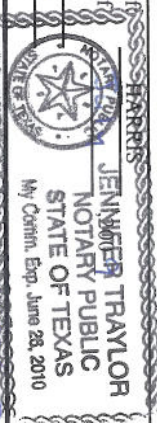
- TOTAL EARNED LESS RETAINAGE \$ 1,586,319
- LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ -
- CURRENT PAYMENT DUE \$ 1,586,319
- BALANCE TO FINISH, PLUS RETAINAGE \$ 56,899,672

State of: TEXAS County of: HARRIS
 Subscribed and sworn before me this 15 day of July
 Notary Public: Jennifer Traylor
 My Commission expires: 6-26-2010

AMOUNT CERTIFIED \$ 1,586,319
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
 By: *[Signature]* Date: 7/16/09

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

Fort Bend County Justice Center

AIA DOCUMENT G702a, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO. 1
APPLICATION DATE: 7/1/2009
PROJECT #: 7407

| A DESCRIPTION | B SCHEDULED VALUE | C WORK COMPLETED | | D THIS PERIOD | E STORED MATERIALS (NOT IN D OR E) | F TOTAL COMPLETE TO DATE (D+E+F) | G % COMPLETE | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|--|----------------------|----------------------------|-------------|---------------------|---------------------------------------|-------------------------------------|-----------------|------------------------------|-------------------|
| | | PREVIOUS APPLICATION (D+E) | | | | | | | |
| Mobilization - Fence, Permit, BR Insur, GL Insur, & Bond | 1,708,334 | | | 1,708,334 | | 1,708,334 | 100% | - | 170,833 |
| Monthly General Conditions - (2,386,680 / 22 months = 108,485) | 2,386,680 | | | 54,243 | | 54,243 | 2% | 2,332,437 | 5,424 |
| GENERAL CONDITIONS SUBTOTAL | \$ 4,095,014 | \$ - | \$ - | \$ 1,762,577 | \$ - | \$ 1,762,577 | 43% | \$ 2,332,437 | \$ 176,258 |
| General Requirements | 1,621,484 | | | | | | 0% | 1,621,484 | - |
| Site Work | 3,259,486 | | | | | | 0% | 3,259,486 | - |
| Concrete | 9,337,074 | | | | | | 0% | 9,337,074 | - |
| Masonry | 3,204,600 | | | | | | 0% | 3,204,600 | - |
| Metals | 2,416,042 | | | | | | 0% | 2,416,042 | - |
| Woods & Plastics | 3,937,951 | | | | | | 0% | 3,937,951 | - |
| Thermal / Moisture Prot. | 2,685,091 | | | | | | 0% | 2,685,091 | - |
| Doors & Windows | 1,878,365 | | | | | | 0% | 1,878,365 | - |
| Finishes | 4,858,112 | | | | | | 0% | 4,858,112 | - |
| Specialties | 463,637 | | | | | | 0% | 463,637 | - |
| Equipment | 1,037,690 | | | | | | 0% | 1,037,690 | - |
| Furnishings | 14,835 | | | | | | 0% | 14,835 | - |
| Special Construction | 265,000 | | | | | | 0% | 265,000 | - |
| Conveying System | 1,498,519 | | | | | | 0% | 1,498,519 | - |
| Mechanical | 7,632,796 | | | | | | 0% | 7,632,796 | - |
| Electrical | 5,673,579 | | | | | | 0% | 5,673,579 | - |
| Security Electronics & Communications | 2,283,791 | | | | | | 0% | 2,283,791 | - |
| COST OF WORK SUBTOTAL | \$ 52,068,052 | \$ - | \$ - | \$ - | \$ - | \$ - | 0% | \$ 52,068,052 | \$ - |
| Construction Contingency | | | | | | | 0% | 500,000 | - |
| Design Contingency | | | | | | | 0% | 500,000 | - |
| Fee | | | | | | | 0% | 1,322,925 | - |
| TOTAL | \$ 58,485,991 | \$ - | \$ - | \$ 1,762,577 | \$ - | \$ 1,762,577 | 3% | \$ 56,723,414 | \$ 176,258 |