



AIA

Document G702™ - 1992

FM 90-773

Application and Certificate for Payment

PO# 15617 R#

RECEIVED
AUG 05 2009
BY: *LS*

TO OWNER: Facilities & Planning Dept.
1402 Band Rd., Suite 100
Rosenberg, TX 77471

PROJECT: FBC Needville Service Center
3743 School St.
Needville, Texas

APPLICATION NO: 08-00300012

PERIOD TO: 5/31/2009

CONTRACT FOR:

CONTRACT DATE: 4/29/2008

PROJECT NOS: 08-003 /

Distribution to:
OWNER X
ARCHITECT X
CONTRACTOR X
FIELD X
OTHER X

FROM CONTRACTOR: Bass Construction Co., Inc. VIA ARCHITECT:
1124 Damon St.
Rosenberg, TX 77471

Bailey Architects
4100 S. Shepherd
Houston, TX 77098-5399

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 \$ 3,319,192.00

2. Net change by Change Orders \$ 99,156.85

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,418,348.85

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,418,348.85

5. RETAINAGE:
a. % of Completed Work \$
b. % of Stored Material (Column F on G703) \$

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 3,418,348.85

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,153,232.38

8. CURRENT PAYMENT DUE \$ 265,116.47

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	\$

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: Bass Construction Co., Inc.
By: *Russell M. Com*
State of: Texas
Date: 6/1/09

County of: Fort Bend
Subscribed and sworn to before me this 1st day of June, 2009



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 \$ 265,116.47

(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: Bailey Architects

By: _____ Date: _____

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Continuation Sheet

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 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: 08-00300012
 APPLICATION DATE: 6/1/2009
 PERIOD TO: 5/31/2009
 ARCHITECT'S PROJECT NO: 08-003

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				
01-000	GENERAL CONDITIONS							
01-050	Bond & Insurance	89,794.00	89,794.00			89,794.00	100.00	
01-100	Permit & Fees	8,270.00	8,270.00			8,270.00	100.00	
01-200	Rentals & Temporaries	24,400.00	24,400.00			24,400.00	100.00	
01-250	Housekeeping	24,900.00	24,900.00			24,900.00	100.00	
01-300	Supervision/Travel/Project Mgn	119,924.00	119,924.00			119,924.00	100.00	
01-350	Project Closeout	4,500.00	4,500.00			4,500.00	100.00	
01-400	Layout/Misc. Expenses	10,850.00	10,850.00			10,850.00	100.00	
01-500	Overhead & Profit	225,023.00	225,023.00			225,023.00	100.00	
02-000	SITE WORK							
02-100	Fencing - L	15,675.00	15,675.00			15,675.00	100.00	
02-101	Fencing - M	23,511.00	23,511.00			23,511.00	100.00	
02-150	Earthwork - L	44,108.00	44,108.00			44,108.00	100.00	
02-151	Earthwork - M	53,910.00	53,910.00			53,910.00	100.00	
02-200	Termite Control - L	1,354.00	1,354.00			1,354.00	100.00	
02-201	Termite Control - M	3,159.00	3,159.00			3,159.00	100.00	
02-300	Erosion Control - L	1,950.00	1,950.00			1,950.00	100.00	
02-301	Erosion Control - M	4,550.00	4,550.00			4,550.00	100.00	
02-400	Sidewalks/Ramps/Bollards - L	4,502.00	4,502.00			4,502.00	100.00	
02-401	Sidewalks/Ramps/Bollards - M	6,753.00	6,753.00			6,753.00	100.00	
02-450	Concrete Paving - L	23,682.00	23,682.00			23,682.00	100.00	
02-451	Concrete Paving - M	35,523.00	35,523.00			35,523.00	100.00	
02-600	Landscaping - L	1,051.00	1,051.00			1,051.00	100.00	
02-601	Landscaping - M	3,150.00	3,150.00			3,150.00	100.00	
03-000	CONCRETE							

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
03-200	Foundation - L	131,408.00	131,408.00			131,408.00	100.00	
03-201	Foundation - M	197,112.00	197,112.00			197,112.00	100.00	
04-000	MASONRY							
04-050	Masonry - L	6,750.00	6,750.00			6,750.00	100.00	
04-051	Masonry - M	8,250.00	8,250.00			8,250.00	100.00	
05-000	METALS							
05-050	Structural Steel - L	3,676.00	3,676.00			3,676.00	100.00	
05-051	Structural Steel - M	6,825.00	6,825.00			6,825.00	100.00	
06-000	WOODS & PLASTICS							
06-050	Rough Carpentry - L	2,600.00	2,600.00			2,600.00	100.00	
06-051	Rough Carpentry - M	3,900.00	3,900.00			3,900.00	100.00	
06-150	Casework - L	7,348.00	7,348.00			7,348.00	100.00	
06-151	Casework - M	11,022.00	11,022.00			11,022.00	100.00	
07-000	WATERPROOFING							
07-050	Insulation - M	17,070.00	17,070.00			17,070.00	100.00	
07-075	Moisture Proofing - L	2,180.00	2,180.00			2,180.00	100.00	
07-076	Moisture Proofing - M	3,270.00	3,270.00			3,270.00	100.00	
07-100	Caulk & Seal - L	1,290.00	1,290.00			1,290.00	100.00	
07-101	Caulk & Seal - M	860.00	860.00			860.00	100.00	
08-000	DOORS & WINDOWS							
08-050	HM Doors & Frames - M	21,016.00	21,016.00			21,016.00	100.00	
08-125	Hardware Material	20,854.00	20,854.00			20,854.00	100.00	
08-200	Glass & Glazing - L	4,000.00	4,000.00			4,000.00	100.00	
08-201	Glass & Glazing - M	1,900.00	1,900.00			1,900.00	100.00	
08-250	Door & Hardware Labor	4,000.00	4,000.00			4,000.00	100.00	

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			FROM PREVIOUS APPLICATION (D + E)							
08-275	Overhead Doors- L	21,919.00	21,919.00				21,919.00	100.00		
08-276	Overhead Doors- M	26,791.00	26,791.00				26,791.00	100.00		
09-000	FINISHES									
09-010	Sealed Concrete Floors-L	1,709.00	1,709.00				1,709.00	100.00		
09-011	Sealed Concrete Floors-M	2,565.00	2,565.00				2,565.00	100.00		
09-050	Sheetrock & Insulation - L	31,102.00	31,102.00				31,102.00	100.00		
09-051	Sheetrock & Insulation - M	46,654.00	46,654.00				46,654.00	100.00		
09-100	Aoustical Ceilings - L	4,608.00	4,608.00				4,608.00	100.00		
09-101	Aoustical Ceilings - M	6,912.00	6,912.00				6,912.00	100.00		
09-200	Flooring - L	6,321.00	6,321.00				6,321.00	100.00		
09-201	Flooring - M	7,726.00	7,726.00				7,726.00	100.00		
09-250	Painting - L	8,196.00	8,196.00				8,196.00	100.00		
09-251	Painting - M	10,019.00	10,019.00				10,019.00	100.00		
09-300	Ceramic Tile - L	8,880.00	8,880.00				8,880.00	100.00		
09-301	Ceramic Tile - M	13,320.00	13,320.00				13,320.00	100.00		
10-000	SPECIALTIES									
10-050	Louvers & Vents	4,000.00	4,000.00				4,000.00	100.00		
10-100	Interior Signage - L	100.00	100.00				100.00	100.00		
10-101	Interior Signage - M	350.00	350.00				350.00	100.00		
10-150	Fire Extinguishers - L	250.00	250.00				250.00	100.00		
10-151	Fire Extinguishers - M	1,000.00	1,000.00				1,000.00	100.00		
10-200	Toilet Partins & Access. - L	2,769.00	2,769.00				2,769.00	100.00		
10-201	Toilet Partins & Access. - M	6,461.00	6,461.00				6,461.00	100.00		
10-250	Lockers - L	1,380.00	1,380.00				1,380.00	100.00		
10-251	Lockers - M	3,220.00	3,220.00				3,220.00	100.00		

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
11-000	EQUIPMENT							
11-050	Vehicle Service Equipment - L	155,750.00	155,750.00			155,750.00	100.00	
11-051	Vehicle Service Equipment - M	363,417.00	363,417.00			363,417.00	100.00	
13-000	SPECIAL CONSTRUCTION							
13-050	Pre-Engineered Bldg. Materials	498,431.00	498,431.00			498,431.00	100.00	
13-100	Building Erection	85,250.00	85,250.00			85,250.00	100.00	
13-150	Canopies - L	4,800.00	4,800.00			4,800.00	100.00	
13-151	Canopies - M	11,200.00	11,200.00			11,200.00	100.00	
14-000	CONVEYING SYSTEMS							
14-050	OH Bridge Crane/Hoist - L	7,875.00	7,875.00			7,875.00	100.00	
14-051	OH Bridge Crane/Hoist - M	23,625.00	23,625.00			23,625.00	100.00	
15-000	MECHANICAL							
15-050	PLUMBING							
15-051	Site San. Sewer - L	21,422.00	21,422.00			21,422.00	100.00	
15-052	Site San. Sewer - M	24,100.00	24,100.00			24,100.00	100.00	
15-053	Water/Site - L	13,389.00	13,389.00			13,389.00	100.00	
15-054	Water/Site - M	45,522.00	45,522.00			45,522.00	100.00	
15-055	U.G. Storm/Site - L	10,711.00	10,711.00			10,711.00	100.00	
15-056	U.G. Storm/Site - M	16,066.00	16,066.00			16,066.00	100.00	
15-057	San. Sewer/Bldg. - L	16,066.00	16,066.00			16,066.00	100.00	
15-058	San. Sewer/Bldg. - M	10,711.00	10,711.00			10,711.00	100.00	
15-059	Air Piping - L	2,442.00	2,442.00			2,442.00	100.00	
15-060	Air Piping - M	3,663.00	3,663.00			3,663.00	100.00	
15-061	Water/Bldg. - L	14,100.00	14,100.00			14,100.00	100.00	
15-062	Water/Bldg. - M	28,000.00	28,000.00			28,000.00	100.00	

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			FROM PREVIOUS APPLICATION (D + E)						
15-063	Fixtures/Equip. - L	10,711.00	10,711.00				10,711.00	100.00	
15-064	Fixtures/Equip. - M	32,133.00	32,133.00				32,133.00	100.00	
15-065	Insulation - L	8,033.00	8,033.00				8,033.00	100.00	
15-066	Insulation - M	10,712.00	10,712.00				10,712.00	100.00	
15-100	HVAC								
15-101	Equipment - L	13,201.00	13,201.00				13,201.00	100.00	
15-102	Equipment - M	40,923.00	40,923.00				40,923.00	100.00	
15-103	Grilles/Louvers - L	2,640.00	2,640.00				2,640.00	100.00	
15-104	Grilles/Louvers - M	5,280.00	5,280.00				5,280.00	100.00	
15-105	Fans - L	3,965.00	3,965.00				3,965.00	100.00	
15-106	Fans - M	6,600.00	6,600.00				6,600.00	100.00	
15-107	Ductwork - L	12,521.00	12,521.00				12,521.00	100.00	
15-108	Ductwork - M	11,880.00	11,880.00				11,880.00	100.00	
15-109	Piping - L	9,880.00	9,880.00				9,880.00	100.00	
15-110	Piping - M	11,880.00	11,880.00				11,880.00	100.00	
15-111	Insulation - L	3,966.00	3,966.00				3,966.00	100.00	
15-112	Insulation - M	5,280.00	5,280.00				5,280.00	100.00	
15-113	Testing & Balancing	4,000.00	4,000.00				4,000.00	100.00	
16-000	ELECTRICAL								
16-050	Start-Up/Mobilization/Permit	6,000.00	6,000.00				6,000.00	100.00	
16-051	Temporary Power & Lights	3,000.00	3,000.00				3,000.00	100.00	
16-052	Underground/Trenching - E	5,000.00	5,000.00				5,000.00	100.00	
16-053	Underground/Trenching - L	3,000.00	3,000.00				3,000.00	100.00	
16-054	Rough-in Conduit - L	23,000.00	23,000.00				23,000.00	100.00	
16-055	Rough-in Conduit - M	25,000.00	25,000.00				25,000.00	100.00	

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			FROM PREVIOUS APPLICATION (D + E)						
16-056	Wire - L	24,000.00	24,000.00				24,000.00	100.00	
16-057	Wire - M	70,500.00	70,500.00				70,500.00	100.00	
16-058	Rough-in Sw/Plugs - L	20,000.00	20,000.00				20,000.00	100.00	
16-059	Rough-in Sw/Plugs - M	12,000.00	12,000.00				12,000.00	100.00	
16-060	Fire Alarm Rough-in - L	1,500.00	1,500.00				1,500.00	100.00	
16-061	Fire Alarm Rough-in - M	500.00	500.00				500.00	100.00	
16-062	Fixtures Rough-in - L	22,000.00	22,000.00				22,000.00	100.00	
16-063	Fixtures Rough-in - M	30,000.00	30,000.00				30,000.00	100.00	
16-064	Trim out - L	7,000.00	7,000.00				7,000.00	100.00	
16-065	Trim out - M	3,000.00	3,000.00				3,000.00	100.00	
16-066	Generator - L	3,000.00	3,000.00				3,000.00	100.00	
16-067	Generator - M	40,000.00	40,000.00				40,000.00	100.00	
16-068	Equip. panels/disconnects - L	21,000.00	21,000.00				21,000.00	100.00	
16-069	Equip. panels/disconnects - M	35,000.00	35,000.00				35,000.00	100.00	
16-070	Check list, completion manuals	1,000.00	1,000.00				1,000.00	100.00	
16-100	FIRE ALARM								
16-101	Fire Alarm - L	4,570.00	4,570.00				4,570.00	100.00	
16-102	Fire Alarm - M	6,855.00	6,855.00				6,855.00	100.00	
17-100	Change Order 1	99,156.85		99,156.85			99,156.85	100.00	
	Totals	3,418,348.85	3,319,192.00	99,156.85			3,418,348.85	100.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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