



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

TO (OWNER): Fort Bend County  
 1402 Band Road, Suite 100  
 Rosenberg, TX 77471  
 Attn: Don Brady

FROM: TURNER CONSTRUCTION COMPANY  
 4263 Dacoma St.  
 Houston, TX 77092  
 PO# PCC072996

CONTRACT FOR: RA

PROJECT: Fort Bend County Jail  
 1400 Ransom Road  
 Richmond, TX 77469

ARCHITECT: Rosser International  
 524 West Peachtree Street  
 Atlanta, GA 30308

APPLICATION NO: 22  
 PERIOD FROM: 06/06/09  
 PERIOD TO: 07/31/09

DISTRIBUTION TO:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

**CHANGE ORDER SUMMARY**

CHANGE ORDERS FROM PREVIOUS MONTHS	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number		
Date		
TOTALS	0.00	0.00
NET CHANGE	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: TURNER CONSTRUCTION COMPANY  
 By: *Shirley Cook* Date: 11/1/09

**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 the 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. Continuation Sheet, AIA Document G703, is attached.
1. ORIGINAL CONTRACT SUM..... \$ 66,372,860.00
  2. Net change by Change Orders..... \$ 0.00
  3. CONTRACT SUM TO DATE (LINE 1 + 2)..... \$ 66,372,860.00
  4. TOTAL COMPLETED & STORED TO DATE..... \$ 65,167,452.35 (Column G on G703)
  5. RETAINAGE:
    - a. 10 % of Completed Work (Column D+E on G703) 4,039,916.76
    - b. 0% of Stored Material Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$ 4,039,916.76

6. TOTAL EARNED LESS RETAINAGE..... \$ 61,127,535.59 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 58,620,067.27 (Line 6 from Previous Certificate)
8. CURRENT PAYMENT DUE..... \$ 2,507,468.32 (Line 7 less Line 6)
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 5,245,324.41 (Line 3 less Line 6)

STATE OF: TEXAS  
 Subscribed and sworn before me on this 12<sup>th</sup> day of SEPT 2009  
 Notary: *David K. Cramer*  
 Notary Public, State of Texas  
 My Commission Expires December 12, 2011



AMOUNT CERTIFIED..... \$ 2,507,468.32  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: *Shirley Cook* Date: 8-28-09

**EXHIBIT K  
APPLICATION FOR PAYMENT**

PERIODICAL ESTIMATE NO. 22 PROJECT NO. 1367800  
 CERTIFICATE OF THE CONSTRUCTION MANAGER OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge and belief, I certify that all items, units, quantities, and prices of work and material shown on this Periodical Estimate No. 22 are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the contract documents between County of Fort Bend, TX and Turner Construction dated 7/31/09  
 (Construction Manager)

(a)	Total amount earned for work in place (original contract).....	\$65,167,452.35 ✓
(b)	Total amount earned for work in place (change orders).....	\$0.00
(c)	Value of materials stored at site.....	\$0.00
(d)	Total amount earned ( ( a) plus (b) plus (c) ).....	\$65,167,452.35 ✓
(e)	Amount retained (10%).....	\$4,039,916.76 ✓
(f)	Total earned less retained percentage ( (d) minus (e) ).....	\$61,127,535.59 ✓
(g)	Total previously approved.....	\$58,620,067.27 ✓
(h)	Amount due THIS ESTIMATE ( (f) minus (g) ).....	\$2,507,468.32 ✓
(i)	Retainage payment to (subcontractor)(subcontractors) per Paragraph 4 of the Form of Agreement.....	\$0.00
(j)	AMOUNT DUE GENERAL CONSTRUCTION MANAGER ( (h) minus (i) ).....	\$2,507,468.32 ✓

I further certify that all claims outstanding against the undersigned Construction Manager for labor, materials, and expendable equipment employed in the performance of said contract have been paid in full in accordance with the requirements of said contract, except such outstanding claims as are listed below or on the attached sheet, which statement contains all claims against the Construction Manager which are not yet paid, including all disputed claims and any claims to which the Construction Manager has or will assert any defense.

I further certify that all of the materials indicated on this Periodical Estimate as being stored on the site, but not yet incorporated into the building, have been purchased, delivered, and are now stored on the site for future incorporation into the building and until so incorporated the title to same is, upon payment of this statement, vested in the Owner. Furthermore, the undersigned Construction Manager assumes full responsibility for the existence, protection, and, if necessary, replacement of the above-mentioned materials until the completion of this contract.

Construction Manager [Signature]  
 Date 9/1/09

By  
 Title

**CERTIFICATE OF THE RESIDENT ENGINEER INSPECTOR**

I certify that I have verified this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Construction Manager and that the Construction Manager's certified statement of his account and the amount due him is correct and just and that all work and material in this Periodical Estimate have been performed in full accordance with the terms and conditions of the contract documents and authorized changes thereto.

Name [Signature] Resident Engineer Inspector.

Date: 9-1-09

**CERTIFICATE OF THE SUPERVISING ARCHITECT**

I certify that I have verified this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Construction Manager and that the Construction Manager's certified statement of his account and the amount due him is correct and just and that all work and material in this Periodical Estimate have been performed in full accordance with the terms and conditions of the contract documents and authorized changes thereto.

Name [Signature] Supervising Architect.

Date: 8-28-09

Fm 90897



Carter Goble Lee  
Companies

**Project Execution Report for Progress Payments  
Fort Bend County Jail Expansion Project  
May 13, 2006 Bond Program, Proposition #1**

**Date:** September 2, 2009  
**Contractor:** Turner Construction  
**Contract Name:** Construction Management  
**Project Name:** Fort Bend County Jail Expansion  
**Payment No:** 025  
**Services Provided:** Requested payment through July 31, 2009

**Pre-Construction Services**

1. Pre-Construction Services – Total Contract Amount .....	\$162,000.00
2. Pre-Construction Services – Total Amount Paid to Date.....	\$162,000.00
3. Pre-Construction Services – Retainage.....	\$0.00
4. Pre-Construction Services – Remaining Account.....	\$0.00

**Construction Services**

1. Construction Services - Total Contract (Guaranteed Maximum Price) Amount.....	\$66,372,860.00
2. Construction Services - Total Amount Paid to Date.....	\$58,620,067.27
3. Construction Services - Retainage Held to Date.....	\$3,831,716.32
4. Construction Services - Amount Requested this Invoice.....	\$2,507,468.32
5. Construction Services – Retainage to be held this period.....	\$208,200.44
6. Construction Services - Total Retainage Held (including above).....	\$4,039,916.76
7. Construction Services - Amount Owed this Invoice.....	\$2,507,468.32

Percentage complete based on cost (Cost based on dollars in GMP allocated to construction)..... 98%

Unless noted otherwise, signature below verifies all supporting documents required by the Contract to be submitted with this invoice have been received including the updated CPM schedule.

Submitted By:   
Steven D. Ohm  
Project Manager

Distribution: Facilities Director  
Document Control (E-Project)  
File



**Exhibit K: schedule 1**

**Trade Contractor Payment Report of Work Subcontracted**

Report Period From: 6/6/09 To: 7/31/09  
 Construction Manager Turner Construction  
 Contract Amount 66,372,860.00

A	B	C	D	D x 90% = E	F / C = G	F x 90% = H	E From Previous Rec. = I
PP NO.	DESCRIPTION OF WORK	Total Contract Amount	Amount Billed This Period Gross (In Place & Stored)	Amount Earned (After Retainage Reduction)	% of Earned Progress To Date	Total Paid To Date Including Current Period	Releases Required With This Application
01	General Requirements	1,508,852.00	27,390.00	24,651.00	96%	1,373,084.40	
02	Selective Demolition						
	Southern Precision/Turner						
	CCIP Insurance	0.00	0.00	0.00	0.00	0.00	
	Sub-Total S. Precision/Turner	204,782.00	43,069.00	38,762.10	95%	184,472.90	10,710.00
03	Earthwork						
	Precision Site Works:						
	CCIP Insurance	18,916.00	0.00	0.00	100%	17,970.20	
	CCIP Insurance CO #2	1,402.00	0.00	0.00	100%	1,331.90	
	CCIP Insurance CO #3	4,350.00	0.00	0.00	100%	4,132.50	
	CCIP Insurance CO #4	1,356.00	0.00	0.00	100%	1,288.20	
	CCIP Insurance CO #5	1,061.00	0.00	0.00	100%	1,007.95	
	CCIP Insurance CO #6	1,570.00	0.00	0.00	100%	1,491.50	
	CCIP Insurance CO #7	1,077.00	0.00	0.00	100%	1,023.15	
	CCIP Insurance CO #8	626.00	0.00	0.00	100%	594.70	
	CCIP Insurance CO #9	41.00	0.00	0.00	100%	38.95	
	CCIP Insurance CO #10	262.00	0.00	0.00	100%	248.90	
	CCIP Insurance CO #11	572.00	0.00	0.00	100%	543.40	
	CCIP Insurance CO #12	425.00	0.00	0.00	100%	403.75	
	CCIP Insurance CO #13	417.00	0.00	0.00	100%	396.15	
	CCIP Insurance CO #14	1,707.00	0.00	0.00	100%	1,621.65	
	CCIP Insurance CO #15	565.00	0.00	0.00	100%	536.75	
	CCIP Insurance CO #16	12,725.00	0.00	0.00	100%	12,088.75	
	CCIP Insurance CO #17	0.00	0.00	0.00	#DIV/0!	0.00	
	CCIP Insurance CO #18	1,164.00	1,164.00	1,047.60	100%	1,105.80	
	CCIP Insurance CO #19	748.00	748.00	673.20	100%	710.60	
	CCIP Insurance CO #20	408.00	408.00	367.20	100%	387.60	
	Sub-Total Precision Site Works	1,445,573.00	197,438.98	177,695.08	100%	1,373,294.35	166,250.00
	Erosion & Sedimentation Control						
	Sub-Total Subcontractor	20,130.00	866.00	779.40	81%	14,639.77	
04	Termite Control						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
05	Asphalt Paving						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	125,000.00	25,623.75	23,061.38	77%	86,146.95	
06	Pavement Marking						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
07	Utilities						
	Jarrar & Co.						
	CCIP Insurance	14,827.00	0.00	0.00	100%	13,344.30	
	CCIP Insurance - CO #1	145.00	0.00	0.00	100%	130.50	
	CCIP Insurance - CO #2	371.00	0.00	0.00	100%	333.90	
	CCIP Insurance - CO #4	487.00	487.00	438.30	100%	438.30	
	CCIP Insurance - CO #5	171.00	171.00	153.90	100%	153.90	
	CCIP Insurance - CO #6	90.00	90.00	81.00	100%	81.00	
	CCIP Insurance - CO #7	(1,273.00)	(1,273.00)	(1,145.70)	100%	(1,145.70)	
	CCIP Insurance - CO #8	0.00	0.00	0.00	0%	0.00	

A	B	C	D	D x 90% = E	F / C = G	F x 90% = H	E From Previous Rec. = I
PP NO.	DESCRIPTION OF WORK	Total Contract Amount	Amount Billed This Period Gross (In Place & Stored)	Amount Earned (After Retainage Reduction)	% of Earned Progress To Date	Total Paid To Date Including Current Period	Releases Required With This Application
	Sub-Total Jarrar & Co.	324,083.00	806.10	725.49	100%	291,674.70	
08	Fences & Gates						
	Cain Fence						
	CCIP Insurance	7,284.00	0.00	0.00	0%	6,555.60	
	CCIP Insurance - CO #1	(256.00)	(256.00)	(230.40)	0%	(256.00)	
	CCIP Insurance - CO #2	107.00	107.00	96.30	0%	107.00	
	CCIP Insurance - CO #3	115.00	115.00	103.50	0%	115.00	
	Sub-Total Cain Fence	147,172.00	35,671.00	32,103.90	96%	127,248.30	67,500.00
09	Landscaping						
	Relay Services						
	CCIP Insurance	1,154.00	1,154.00	1,038.60	0%	1,038.60	
	CCIP Insurance - CO #1	116.00	116.00	104.40	0%	104.40	
	CCIP Insurance - CO #2	(1,155.00)	(1,155.00)	(1,039.50)	0%	(1,039.50)	
	Sub-Total Relay Services	2,050.00	(10,000.00)	(9,000.00)	100%	1,845.00	8,846.00
10	Concrete						
	Berkel						
	CCIP Insurance	30,480.00	0.00	0.00	100%	28,956.00	
	Sub-Total Berkel	916,266.00	0.00	0.00	100%	870,452.70	
	Baker						
	CCIP Insurance	280,509.00	0.00	0.00	100%	252,458.10	
	CCIP Insurance - CO #1	5,811.00	0.00	0.00	100%	5,229.90	
	CCIP Insurance - CO #2	2,126.00	0.00	0.00	100%	1,913.40	
	CCIP Insurance - CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #6	2,348.00	2,348.00	2,113.20	100%	2,113.20	
	CCIP Insurance - CO #7	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #8	0.00	0.00	0.00	0%	0.00	
	Sub-Total Baker	6,817,128.00	91,070.00	81,963.00	100%	6,441,045.32	
	Concrete - Site Paving						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
11	Precast Concrete						
	Low Precast						
	CCIP Insurance	57,717.00	0.00	0.00	100%	51,945.30	
	CCIP Insurance - CO #1	1,576.00	1,576.00	1,418.40	100%	1,418.40	
	CCIP Insurance - CO #2	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #6	0.00	0.00	0.00	0%	0.00	
	Sub-Total Low Precast	2,951,160.00	111,911.00	100,719.90	100%	2,656,044.00	
12	Masonry & Cast Stone						
	Winco Masonry						
	CCIP Insurance	199,045.00	0.00	0.00	0%	189,092.75	
	CCIP Insurance - CO #3	4,184.00	0.00	0.00	0%	3,974.80	
	CCIP Insurance - CO #4	3,987.00	0.00	0.00	0%	3,787.65	
	CCIP Insurance - CO #5	190.00	0.00	0.00	0%	180.50	
	CCIP Insurance - CO #6	1,156.00	0.00	0.00	0%	1,098.20	
	CCIP Insurance - CO #7	1,824.00	0.00	0.00	0%	1,732.80	
	CCIP Insurance - CO #8	599.00	0.00	0.00	0%	569.05	
	CCIP Insurance - CO #9	147.00	0.00	0.00	0%	139.65	
	CCIP Insurance - CO #10	1,212.00	0.00	0.00	0%	1,151.40	
	CCIP Insurance - CO #11	4,217.00	0.00	0.00	0%	4,006.15	
	CCIP Insurance - CO #12	2,067.00	0.00	0.00	0%	1,963.65	
	CCIP Insurance - CO #13	1,763.00	0.00	0.00	0%	1,674.85	
	CCIP Insurance - CO #14	171.00	0.00	0.00	0%	162.45	
	CCIP Insurance - CO #15	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #16	1,791.00	0.00	0.00	0%	1,701.45	
	Sub-Total Winco Masonry	2,786,687.00	3,000.00	2,700.00	100%	2,647,352.65	28,352.70

A	B	C	D	D x 90% = E	F / C = G	F x 90% = H	E From Previous Rec. = I
PP NO.	DESCRIPTION OF WORK	Total Contract Amount	Amount Billed This Period Gross (In Place & Stored)	Amount Earned (After Retainage Reduction)	% of Earned Progress To Date	Total Paid To Date Including Current Period	Releases Required With This Application
13	Metals						
	Berger Iron Works						
	CCIP Insurance	33,087.00	0.00	0.00	0%	31,432.65	
	CCIP Insurance – CO #1	7,388.00	0.00	0.00	0%	7,018.60	
	CCIP Insurance – CO #2	1,495.00	0.00	0.00	0%	1,420.25	
	CCIP Insurance – CO #3	116.00	0.00	0.00	0%	110.20	
	CCIP Insurance – CO #4	2,091.00	0.00	0.00	0%	1,986.45	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	776.00	0.00	0.00	0%	737.20	
	CCIP Insurance – CO #7	922.00	0.00	0.00	0%	875.90	
	CCIP Insurance – CO #8	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #9	2,056.00	2,056.00	1,850.40	0%	2,056.00	
	CCIP Insurance – CO #10	1,298.00	1,298.00	1,168.20	0%	1,298.00	
	Sub-Total Berger Iron Works	1,505,080.00	46,169.00	41,552.10	99%	1,417,179.60	29,226.90
14	Expansion Jt Covers						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
15	Carpentry & Cabinets						
	Fish Construction						
	CCIP Insurance	5,873.00	0.00	0.00	0%	5,579.35	
	CCIP Insurance – CO #1	209.00	0.00	0.00	0%	198.55	
	CCIP Insurance – CO #2	154.00	0.00	0.00	0%	146.30	
	CCIP Insurance – CO #3	208.00	0.00	0.00	0%	197.60	
	CCIP Insurance – CO #4	960.00	960.00	864.00	0%	912.00	
	Sub-Total Fish Construction	213,708.00	28,689.00	25,820.10	100%	203,022.60	
16	Waterproofing & Sealants						
	Chamberlin						
	CCIP Insurance	32,255.00	0.00	0.00	0%	30,642.25	
	CCIP Insurance – CO #1	(41.00)	0.00	0.00	0%	(38.95)	
	CCIP Insurance – CO #2	577.00	0.00	0.00	0%	548.15	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	20.00	0.00	0.00	0%	19.00	
	CCIP Insurance – CO #7	2,870.00	0.00	0.00	0%	2,726.50	
	CCIP Insurance – CO #8	388.00	0.00	0.00	0%	368.60	
	CCIP Insurance – CO #9	75.00	75.00	67.50	0%	71.25	
	CCIP Insurance – CO #10	384.00	384.00	345.60	0%	364.80	
	CCIP Insurance – CO #11	155.00	155.00	139.50	0%	147.25	
	Sub-Total Chamberlin	796,213.00	17,402.85	15,662.57	100%	756,402.35	21,316.77
	Texas Moisture Protection:						
	Sub-Total Texas Moisture Protection	4,509.00	0.00	0.00	0%	4,283.55	
17	Metal Wall Panels						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
18	Roofing						
	D&D Roof Services						
	CCIP Insurance	17,611.00	0.00	0.00	0%	16,730.45	
	CCIP Insurance – CO #1	(1,319.00)	0.00	0.00	0%	(1,253.05)	
	CCIP Insurance – CO #7	118.00	0.00	0.00	0%	0.00	
	Sub-Total D&D Roof Services	510,536.00	0.00	0.00	97%	468,047.06	8,498.70
19	Spray-on Fireproofing						
	Payless Insulation						
	CCIP Insurance	2,192.00	0.00	0.00	0%	2,082.40	
	CCIP Insurance – CO #1	(293.00)	0.00	0.00	0%	(278.35)	
	Sub-Total Payless Insulation	67,601.00	7,700.00	6,930.00	100%	64,220.95	
20	Standard Doors, Frames and Hdwre						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	

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	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
21	Overhead Coiling Doors						
	ABC Doors/Overhead Doors						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	13,457.00	0.00	0.00	100%	12,784.15	
22	Standard Glass						
	Signature Glass Company						
	CCIP Insurance	5,923.00	0.00	0.00	0%	5,626.85	
	CCIP Insurance - CO #1	130.00	0.00	0.00	0%	123.50	
	CCIP Insurance - CO #2	258.00	0.00	0.00	0%	245.10	
	CCIP Insurance - CO #3	913.00	0.00	0.00	0%	867.35	
	CCIP Insurance - CO #4	318.00	0.00	0.00	0%	302.10	
	Sub-Total Signature Glass Co.	251,891.00	3,000.00	2,700.00	99%	237,168.45	
23	Drywall & Acoustical						
	Texas Exterior Systems						
	CCIP Insurance	63,312.00	0.00	0.00	0%	60,146.40	
	CCIP Insurance - CO #1	(2,012.00)	0.00	0.00	0%	(1,911.40)	
	CCIP Insurance - CO #2	2,423.00	0.00	0.00	0%	2,301.85	
	CCIP Insurance - CO #3	3,143.00	0.00	0.00	0%	2,985.85	
	CCIP Insurance - CO #4	2,072.00	0.00	0.00	0%	1,968.40	
	CCIP Insurance - CO #5	85.00	0.00	0.00	0%	80.75	
	CCIP Insurance - CO #6	307.00	0.00	0.00	0%	291.65	
	CCIP Insurance - CO #7	439.00	0.00	0.00	0%	417.05	
	CCIP Insurance - CO #8	621.00	0.00	0.00	0%	589.95	
	CCIP Insurance - CO #9	2,199.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #10	2,105.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #11	707.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #12	308.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #13	1,527.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #14	856.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #15	654.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #16	1,067.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #17	2,684.00	0.00	0.00	0%	0.00	
	Sub-Total Texas Exterior Systems	1,433,463.00	113,773.00	102,395.70	98%	1,329,305.55	13,241.80
24	Tile						
	Quality Service Stone						
	CCIP Insurance	18,305.00	0.00	0.00	0%	16,474.50	
	CCIP Insurance - CO #1	1,545.00	0.00	0.00	0%	1,390.50	
	Sub-Total Quality Service Stone	309,048.00	0.00	0.00	100%	278,070.30	
25	Carpet & Resilient Flrg						
	Marek Brothers						
	CCIP Insurance	8,668.00	0.00	0.00	0%	7,801.20	
	CCIP Insurance - CO #1	144.00	0.00	0.00	0%	129.60	
	CCIP Insurance - CO #2	1,083.00	0.00	0.00	0%	974.70	
	CCIP Insurance - CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #4	704.00	0.00	0.00	0%	633.60	
	Sub-Total Marek Brothers	205,647.00	5,122.50	4,610.25	100%	185,082.30	21,386.75
26	Epoxy Quartz Flooring						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
27	Paint & Wall Coverings						
	Classic Paint & Wallcovering						
	CCIP Insurance	30,792.00	0.00	0.00	0%	29,252.40	
	CCIP Insurance - CO #1	87.00	0.00	0.00	0%	82.65	
	CCIP Insurance - CO #2	359.00	0.00	0.00	0%	341.05	
	CCIP Insurance - CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #5	272.00	0.00	0.00	0%	258.40	
	CCIP Insurance - CO #6	641.00	0.00	0.00	0%	608.95	
	CCIP Insurance - CO #7	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance - CO #8	336.00	336.00	302.40	0%	319.20	

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	CCIP Insurance – CO #9	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #10	261.00	0.00	0.00	0%	0.00	
	Sub-Total Classic Paint & Wall	385,279.00	23,497.00	21,147.30	99%	362,088.70	5,213.70
28	Toilet Ptns & Accys						
	Fast Track Specialties						
	CCIP Insurance	5,933.00	0.00	0.00	0%	5,636.35	
	CCIP Insurance – CO #1	(1,207.00)	0.00	0.00	0%	(1,146.65)	
	CCIP Insurance – CO #2	688.00	0.00	0.00	0%	653.60	
	CCIP Insurance – CO #3	(256.00)	0.00	0.00	0%	(243.20)	
	CCIP Insurance – CO #4	906.00	906.00	815.40	0%	860.70	
	Sub-Total Fast Track Specialties	123,886.00	22,814.00	20,532.60	100%	117,691.70	
29	Misc. specialties						
	Subcontractor						
	CCIP Insurance	5,713.00	0.00	0.00	0%	5,427.35	
	Sub-Total Subcontractor	62,306.00	7,806.00	7,025.40	100%	59,190.70	
30	Access Flooring						
	Evan's Interiors						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Evan's Interiors	5,350.00	0.00	0.00	100%	5,082.50	
31	Signage						
	Bishop Sign						
	CCIP Insurance	523.00	0.00	0.00	0%	470.70	
	Sub-Total Bishop Sign	34,450.00	19,500.00	17,550.00	84%	26,079.30	8,477.00
32	Loading Dock Equip.						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	11,026.00	0.00	0.00	100%	9,923.40	
33	Steel Cells						
	CCC Group						
	CCIP Insurance	277,454.00	0.00	0.00	0%	263,581.30	
	CCIP Insurance – CO #1	3,616.00	0.00	0.00	0%	3,435.20	
	CCIP Insurance – CO #2	405.00	0.00	0.00	0%	384.75	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	831.00	0.00	0.00	0%	789.45	
	CCIP Insurance – CO #7	1,788.00	0.00	0.00	0%	1,698.60	
	CCIP Insurance – CO #8	(6.00)	0.00	0.00	0%	(5.70)	
	CCIP Insurance – CO #9	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #10	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #11	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #12	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #13	2,882.00	0.00	0.00	0%	2,737.90	
	CCIP Insurance – CO #14	2,466.00	0.00	0.00	0%	2,342.70	
	CCIP Insurance – CO #15	173.00	0.00	0.00	0%	164.35	
	CCIP Insurance – CO #16	190.00	190.00	171.00	0%	180.50	
	CCIP Insurance – CO #17	525.00	525.00	472.50	0%	498.75	
	Sub-Total CCC Group	9,523,754.00	75,999.75	68,399.78	100%	9,045,856.30	221,581.06
	TX Exterior Systems						
	Sub-Total TX Exterior Systems	11,200.00	0.00	0.00	100%	11,200.00	
34	Security Equip. HM,HDWR,Glazing						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
35	Food Service Equipment						
	Food Equipment Specialists						
	CCIP Insurance	10,184.00	0.00	0.00	0%	9,674.80	
	CCIP Insurance – CO #1	407.00	0.00	0.00	0%	386.65	
	CCIP Insurance – CO #2	684.00	0.00	0.00	0%	649.80	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	

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	CCIP Insurance – CO #4	1,576.00	0.00	0.00	0%	1,497.20	
	CCIP Insurance – CO #5	229.00	229.00	206.10	0%	217.55	
	Sub-Total Food Equip. Specialists	664,061.00	10,777.03	9,699.33	100%	628,507.67	20,039.64
36	Laundry Equipment						
	Western Major Appliances						
	CCIP Insurance	1,538.00	0.00	0.00	0%	1,461.10	
	Sub-Total Western Major Appliances	76,234.00	3,734.00	3,360.60	100%	72,422.30	
37	Elevators						
	KONE						
	CCIP Insurance	24,971.00	0.00	0.00	0%	23,722.45	
	CCIP Insurance – CO #1	279.00	0.00	0.00	0%	265.05	
	CCIP Insurance – CO #2	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #4	186.00	0.00	0.00	0%	176.70	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	339.00	0.00	0.00	0%	322.05	
	Sub-Total KONE	630,784.00	17,070.50	15,363.45	99%	596,023.35	27,364.05
38	Fire Sprinklers						
	Elite						
	CCIP Insurance	58,537.00	0.00	0.00	0%	55,610.15	
	CCIP Insurance – CO #1	(2,707.00)	0.00	0.00	0%	(2,571.65)	
	CCIP Insurance – CO #2	673.00	0.00	0.00	0%	639.35	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	1,563.00	0.00	0.00	0%	1,484.85	
	CCIP Insurance – CO #7	(185.00)	0.00	0.00	0%	(175.75)	
	CCIP Insurance – CO #8	626.00	0.00	0.00	0%	594.70	
	CCIP Insurance – CO #9	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #10	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #11	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #12	3,735.00	0.00	0.00	0%	3,548.25	
	Sub-Total Elite	899,979.00	9,021.00	8,118.90	100%	854,980.05	54,767.00
39	Plumbing						
	Humphrey Company:						
	CCIP Insurance	173,587.00	0.00	0.00	100%	156,228.30	
	CCIP Insurance – CO #1	4,505.00	0.00	0.00	100%	4,054.50	
	CCIP Insurance – CO #2	1,089.00	0.00	0.00	100%	980.10	
	CCIP Insurance – CO #3	(1,160.00)	0.00	0.00	100%	(1,044.00)	
	CCIP Insurance – CO #4	3,709.00	0.00	0.00	100%	3,338.10	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #7	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #8	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #9	1,411.00	0.00	0.00	0%	1,269.90	
	CCIP Insurance – CO #10	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #11	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #12	459.00	459.00	413.10	0%	413.10	
	Sub-Total Humphrey Company	4,017,947.00	13,867.00	12,480.30	100%	3,829,227.30	125,733.30
40	HVAC						
	Fort Bend Mechanical						
	CCIP Insurance	161,292.00	0.00	0.00	100%	145,162.80	
	CCIP Insurance – CO #2	3,213.00	0.00	0.00	100%	2,891.70	
	CCIP Insurance – CO #3	2,725.00	0.00	0.00	100%	2,452.50	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	197.00	0.00	0.00	100%	177.30	
	CCIP Insurance – CO #7	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #8	1,630.00	0.00	0.00	100%	1,467.00	
	CCIP Insurance – CO #9	359.00	0.00	0.00	100%	323.10	
	CCIP Insurance – CO #10	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #11	326.00	0.00	0.00	100%	293.40	

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	CCIP Insurance – CO #12	1,118.00	0.00	0.00	100%	1,006.20	
	CCIP Insurance – CO #13	-	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #14	416.00	0.00	0.00	100%	374.40	
	CCIP Insurance – CO #15	2,453.00	0.00	0.00	100%	2,207.70	
	CCIP Insurance – CO #16	1,291.00	0.00	0.00	100%	1,161.90	
	CCIP Insurance – CO #17	9.00	9.00	8.10	100%	8.10	
	CCIP Insurance – CO #18	4,959.00	4,959.00	4,463.10	100%	4,463.10	
	CCIP Insurance – CO #19	-	0.00	0.00	0%	0.00	
	Sub-Total Fort Bend Mechanical	4,174,267.00	263,228.07	236,905.26	96%	3,621,986.60	151,453.79
	Turner Logistics						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Turner Logistics	526,653.00	72,317.60	65,085.84	100%	500,320.35	11,999.62
41	Electrical						
	Kenmor Electrical						
	CCIP Insurance	204,610.00	0.00	0.00	100%	194,379.50	
	CCIP Insurance – CO #1	9,483.00	0.00	0.00	100%	9,008.85	
	CCIP Insurance – CO #2	6,297.00	0.00	0.00	100%	5,982.15	
	CCIP Insurance – CO #3	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	496.00	0.00	0.00	100%	471.20	
	CCIP Insurance – CO #7	3,472.00	0.00	0.00	100%	3,298.40	
	CCIP Insurance – CO #8	2,427.00	0.00	0.00	100%	2,305.65	
	CCIP Insurance – CO #9	1,305.00	0.00	0.00	100%	1,239.75	
	CCIP Insurance – CO #10	1,209.00	0.00	0.00	100%	1,148.55	
	CCIP Insurance – CO #11	4,790.00	0.00	0.00	100%	4,550.50	
	CCIP Insurance – CO #12	4,898.00	0.00	0.00	100%	4,653.10	
	CCIP Insurance – CO #13	297.00	0.00	0.00	100%	282.15	
	CCIP Insurance – CO #14	13,770.00	0.00	0.00	0%	0.00	
	Sub-Total Kenmor Electrical	5,308,292.00	(52,755.00)	(47,479.50)	97%	4,874,002.55	86,604.30
	Turner Logistics						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Turner Logistics	527,101.00	36,583.00	32,924.70	100%	500,745.95	
42	Div. 17 Security Systems						
	Metroplex Control Systems						
	CCIP Insurance	80,740.00	0.00	0.00	0%	72,666.00	
	CCIP Insurance – CO #1	1,342.00	0.00	0.00	0%	1,207.80	
	CCIP Insurance – CO #2	(16,699.00)	0.00	0.00	0%	(15,029.10)	
	CCIP Insurance – CO #3	16,271.00	0.00	0.00	0%	14,643.90	
	CCIP Insurance – CO #4	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #5	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #6	240.00	0.00	0.00	0%	216.00	
	CCIP Insurance – CO #7	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #8	649.00	0.00	0.00	0%	584.10	
	CCIP Insurance – CO #9	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #10	0.00	0.00	0.00	0%	0.00	
	CCIP Insurance – CO #11	4,538.00	4,538.00	4,084.20	0%	4,084.20	
	CCIP Insurance – CO #12	2,557.00	2,557.00	2,301.30	0%	2,301.30	
	CCIP Insurance – CO #13	78.00	78.00	70.20	0%	70.20	
	CCIP Insurance – CO #14	1,748.00	1,748.00	1,573.20	0%	1,573.20	
	CCIP Insurance – CO #15	1,797.00	1,797.00	1,617.30	0%	1,617.30	
	CCIP Insurance – CO #16	52.00	52.00	46.80	0%	46.80	
	CCIP Insurance – CO #17	664.00	664.00	597.60	0%	597.60	
	Sub-Total Metroplex Control Systems	3,945,790.00	342,645.40	308,380.86	0%	3,471,519.60	415,434.00
	Montgomery Tech Systems						
	CCIP Insurance	18,593.00	0.00	0.00	0%	17,663.35	
	Sub-Total Montgomery Tech Systems	825,675.00	0.00	0.00	0%	784,391.25	24,879.60
43	Data Cabling						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
44	Sallyport Expansion						

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	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
45	Evidence Processing Renovations						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
46	Dispatch(911) Renovations						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	89,000.00	10,149.00	9,134.10	11%	9,134.10	
47	Fraud Processing Renovations						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
48	Office Renovations						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
49	Sound Attenuation- Existing Rec Yards						
	Admiral Glass						
	CCIP Insurance	6,730.00	0.00	0.00	100%	6,393.50	
	CCIP Insurance - CO #1	1,332.00	1,332.00	1,198.80	100%	1,332.00	
	CCIP Insurance - CO #2	1,332.00	1,332.00	1,198.80	100%	1,332.00	
	Sub-Total Admiral Glass	247,199.00	68,971.15	62,074.04	100%	234,839.05	4,050.00
50	New 12" water line at Legion Drive						
	Subcontractor						
	CCIP Insurance	0.00	0.00	0.00	0%	0.00	
	Sub-Total Subcontractor	0.00	0.00	0.00	0%	0.00	
51	Communications Building Allowance						
	various subcontractors						
	CCIP Insurance	0.00	0.00	0.00	#DIV/0!	0.00	
	Sub-Total various subs	1,395,289.00	463,586.50	417,227.85	84%	632,945.25	505,860.25

I hereby certify by signing below that Turner (Construction Manager) has made timely payments from proceeds of prior payments, and will make payments within five (5) calendar days of receipt of funds now due from Fort Bend County to our Trade Contractors and suppliers in accordance with contractual arrangements with them.

To be reported with each invoice submitted:

Name Andy Anderson  
Signature [Signature]  
Title Project Manager  
Phone 713-840-8441  
Date 9/1/09

**CONTINUATION SHEET**

AAA DOCUMENT C703

Fort Bend County Jail  
 Turner Project No: 1367800  
 Pay Application No: 22  
 Period From: 6/6/09  
 Period To: 7/31/09

PP NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
A	B	C	D	E	F	G	H	I	
01	General Requirements	1,508,852.00	1,417,962.00	27,390.00	0.00	1,445,352.00	96%	63,500.00	72,267.50
02	Selective Demolition	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	Turner Demolition								
	Kitchen Demo	35,762.00	33,229.00	2,533.00	0.00	35,762.00	100%	0.00	1,788.10
	Level 2 Bridge Connect	27,947.00	27,845.00	102.00	0.00	27,947.00	100%	0.00	1,397.35
	Video Visitation	31,254.00	31,254.00	0.00	0.00	31,254.00	100%	0.00	1,562.70
	Elevator Lobby	11,900.00	11,900.00	0.00	0.00	11,900.00	100%	0.00	595.00
	Laundry	4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00	225.00
	Office/Intake	10,600.00	0.00	0.00	0.00	0.00	0%	10,600.00	0.00
	Evidence Processing	29,826.00	0.00	29,826.00	0.00	29,826.00	100%	0.00	1,491.30
	Temp Partitions	22,276.00	15,667.00	6,609.00	0.00	22,276.00	100%	0.00	1,113.80
	Supervision	30,717.00	26,718.00	3,999.00	0.00	30,717.00	100%	0.00	1,535.85
	Subtotal Turner Demolition	204,782.00	151,113.00	43,069.00	0.00	194,182.00	95%	10,600.00	9,709.10
	Hold's	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
	Total PP# 02 Selective Demolition	204,782.00	151,113.00	43,069.00	0.00	194,182.00	95%	10,600.00	9,709.10
03	Earthwork								
	Precision Site Works:								
	CCIP Insurance	18,916.00	18,916.00	0.00	0.00	18,916.00	100%	0.00	945.80
	CCIP Insurance CO #2	1,402.00	1,402.00	0.00	0.00	1,402.00	100%	0.00	70.10
	CCIP Insurance CO #3	4,350.00	4,350.00	0.00	0.00	4,350.00	100%	0.00	217.50
	CCIP Insurance CO #4	1,356.00	1,356.00	0.00	0.00	1,356.00	100%	0.00	67.80
	CCIP Insurance CO #5	1,061.00	1,061.00	0.00	0.00	1,061.00	100%	0.00	53.05
	CCIP Insurance CO #6	1,570.00	1,570.00	0.00	0.00	1,570.00	100%	0.00	78.50
	CCIP Insurance CO #7	1,077.00	1,077.00	0.00	0.00	1,077.00	100%	0.00	53.85
	CCIP Insurance CO #8	626.00	626.00	0.00	0.00	626.00	100%	0.00	31.30
	CCIP Insurance CO #9	41.00	41.00	0.00	0.00	41.00	100%	0.00	2.05
	CCIP Insurance CO #10	262.00	262.00	0.00	0.00	262.00	100%	0.00	13.10
	CCIP Insurance CO #11	572.00	572.00	0.00	0.00	572.00	100%	0.00	28.60
	CCIP Insurance CO #12	425.00	425.00	0.00	0.00	425.00	100%	0.00	21.25
	CCIP Insurance CO #13	417.00	417.00	0.00	0.00	417.00	100%	0.00	20.85
	CCIP Insurance CO #14	1,707.00	1,707.00	0.00	0.00	1,707.00	100%	0.00	85.35
	CCIP Insurance CO #15	565.00	565.00	0.00	0.00	565.00	100%	0.00	28.25
	CCIP Insurance CO #16	12,725.00	12,725.00	0.00	0.00	12,725.00	100%	0.00	636.25
	CCIP Insurance CO #17	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	CCIP Insurance CO #18	1,164.00	1,164.00	0.00	0.00	1,164.00	100%	0.00	58.20
	CCIP Insurance CO #19	748.00	748.00	0.00	0.00	748.00	100%	0.00	37.40
	CCIP Insurance CO #20	408.00	408.00	0.00	0.00	408.00	100%	0.00	20.40
	Clearing	14,740.00	14,740.00	0.00	0.00	14,740.00	100%	0.00	737.00
	Strip & Remove	15,510.00	15,510.00	0.00	0.00	15,510.00	100%	0.00	775.50
	Construction Entrances	12,320.00	12,320.00	0.00	0.00	12,320.00	100%	0.00	616.00