

**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: <b>December 2, 2009</b>	Submitted By: <b>Laura Dougherty</b>
Court Agenda Date: <b>December 8, 2009</b>	Department: <b>Facilities Management &amp; Planning</b>
	Phone Number: <b>281-633-7017</b>

<b>SUMMARY OF ITEM:</b>	
<b>Approve Pay App # 2 in the amount of \$503,291.48, from Crain Zamora LLC., for Construction Services for the Missouri City Annex</b>	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached: <b>Pay Application</b>	

<b>FINANCIAL SUMMARY:</b>	
BUDGETED ITEM: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
FUNDING SOURCE: Accounting Unit: <b>100687888 &amp; 100687888</b> Account Number: <b>64600</b>	
Activity (If Applicable): <b>P687-06PCT2 &amp; P687-07TAXOFF</b>	
DESCRIPTION OF LAWSON ACCOUNT: <b><u>PCT.2 ANNEX &amp; TAX AC MC REMODEL</u></b>	

<b><u>Instructions to submit Agenda Request Form:</u></b>	
<ul style="list-style-type: none"> <li>• Completely fill out agenda form: incomplete forms <u>will not</u> be processed.</li> <li>• Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.</li> <li>• All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.</li> </ul>	
<b><u>DISTRIBUTION:</u></b>	
Original Form Submitted with back up to County Judge's Office <input type="checkbox"/> (✓ when completed)	
If by E-Mail to <a href="mailto:ospindon@co.fort-bend.tx.us">ospindon@co.fort-bend.tx.us</a>	If by Fax to (281) 341-8609
Distribute copies with back-up to all listed below. If by fax, send to numbers below:	
<input checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input checked="" type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input checked="" type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

<b><u>RECOMMENDATION / ACTION REQUESTED:</u></b>
Special Handling Requested (specify): <b>Please Approve</b>

FM 91285

APPLICATION AND CERTIFICATE FOR PAYMENT

PO# 29925 R# 86270

TO (OWNER): Fort Bend County Purchasing Department  
4620 Reading Road, Suite A  
Rosenberg, Texas 77471

PROJECT: Fort Bend County - Miss. City Annex  
403 Texas Parkway  
Missouri City, Texas 77489

APPLICATION NO. Eight  
PERIOD TO: 11/30/09

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONTROLLER

FROM (CONTRACTOR): Crain Zamora, L.L.C.  
2635 Miller Ranch Road  
Pearland, Texas 77584

ARCHITECT: Amdarch Architects  
6200 Savoy, Suite 100  
Houston, Texas 77036

CONTRACT FOR: Commercial Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

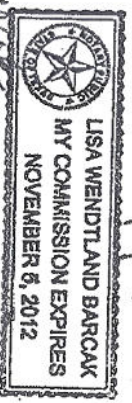
- 1. ORIGINAL CONTRACT SUM ..... \$3,255,000.00
  - 2. Net change by Change Orders ..... \$116,733.36
  - 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$3,371,733.36
  - 4. TOTAL COMPLETED & STORED TO DATE. \$3,078,344.51
  - 5. RETAINAGE
    - a. 5% of Completed Work \$153,917.23
    - b. 5% of Stored Material \$0.00
- Total Retainage (Line 5A + 5B) or Total..... \$153,917.23
- 6. TOTAL EARNED LESS RETAINAGE..... \$2,924,427.28  
(Line 4 less Line 5 Total)
  - 7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from Previous Certificate)..... \$2,421,135.80
  - 8. CURRENT PAYMENT DUE..... \$503,291.48
  - 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$447,305.08

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner	\$116,733.36	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$116,733.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	\$0.00	\$0.00

RECEIVED  
DEC 01 2009  
BY: \_\_\_\_\_

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: *[Signature]*  
BY: Anton McGuire, Project Manager  
State of Texas, County of Brazoria  
Subscribed and sworn to before me on this 30th day of November, 2009.



Notary Public: *[Signature]*  
My Commission Expires: 11/5/2012  
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..... \$ 503,291.48  
(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: \_\_\_\_\_ 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.

**CONTINUATION SHEET; SCHEDULE OF VALUES**

AIA DOCUMENT G703

PAGE 2 OF 3 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: (8)  
 APPLICATION DATE: 11/20/09  
 PERIOD TO: 11/30/2009  
 PROJECT: 09-003

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT SCHEDULED VALUE	D		E	F		G	%	H		I
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)			(G+C2)	BALANCE TO FINISH (C2-G)	
1	General Conditions	\$134,139.07	\$1,805.90	\$135,944.97	\$117,697.56	\$9,000.00	\$0.00	\$126,697.56	93.13%	\$9,337.41	\$6,330.38			
2	Demolition	\$10,250.00	\$7,590.00	\$17,840.00	\$9,055.00	\$0.00	\$0.00	\$9,055.00	50.76%	\$8,785.00	\$452.75			
3	Site Work	\$74,540.00	\$4,037.00	\$78,577.00	\$73,390.90	\$0.00	\$0.00	\$73,390.90	93.40%	\$5,186.10	\$3,669.55			
4	Landscape and Irrigation	\$14,356.00	\$0.00	\$14,356.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,356.00	\$25.00			
5	Parking Lot Striping & Signage	\$2,890.00	\$0.00	\$2,890.00	\$500.00	\$0.00	\$0.00	\$500.00	17.30%	\$2,390.00	\$0.00			
6	Storm Sewer	\$32,500.00	\$2,365.00	\$34,865.00	\$27,625.00	\$0.00	\$0.00	\$27,625.00	79.23%	\$7,240.00	\$1,381.25			
7	Site Utilities	\$30,550.00	\$4,026.00	\$34,576.00	\$25,652.00	\$0.00	\$0.00	\$25,652.00	74.19%	\$8,924.00	\$1,282.60			
8	Concrete	\$231,500.00	\$1,760.00	\$233,260.00	\$163,345.00	\$0.00	\$0.00	\$203,098.00	87.07%	\$30,162.00	\$10,154.90			
9	Masonry	\$84,120.00	\$5,373.50	\$89,493.50	\$76,100.00	\$8,020.00	\$0.00	\$84,120.00	94.00%	\$5,373.50	\$4,206.00			
10	Stucco	\$51,600.00	\$0.00	\$51,600.00	\$44,810.52	\$0.00	\$0.00	\$44,810.52	86.84%	\$6,789.48	\$2,240.53			
11	Steel Fabrication	\$211,900.00	\$0.00	\$211,900.00	\$211,900.00	\$0.00	\$0.00	\$211,900.00	100.00%	\$0.00	\$10,595.00			
12	Steel Erection	\$71,100.00	\$0.00	\$71,100.00	\$71,100.00	\$0.00	\$0.00	\$71,100.00	100.00%	\$0.00	\$3,555.00			
13	Metal Chad Columns	\$3,624.00	\$0.00	\$3,624.00	\$3,624.00	\$0.00	\$0.00	\$3,624.00	100.00%	\$0.00	\$181.20			
14	Rough Carpentry	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00			
15	Millwork	\$156,640.00	\$0.00	\$156,640.00	\$126,020.00	\$117,650.00	\$0.00	\$117,650.00	75.11%	\$38,990.00	\$7,331.45			
16	Roof System	\$146,629.00	\$0.00	\$146,629.00	\$146,629.00	\$0.00	\$0.00	\$146,629.00	100.00%	\$0.00	\$933.06			
17	Waterproofing	\$21,396.00	\$0.00	\$21,396.00	\$1,661.28	\$17,000.00	\$0.00	\$18,661.28	87.22%	\$2,734.72	\$6,740.32			
18	Doors / Frames / Hardware	\$136,782.00	\$0.00	\$136,782.00	\$89,842.38	\$44,964.01	\$0.00	\$134,806.39	98.56%	\$1,975.61	\$3,096.65			
19	Glass and Glazing	\$125,316.00	\$0.00	\$125,316.00	\$46,850.00	\$52,083.00	\$0.00	\$101,933.00	81.34%	\$23,383.00	\$1,019.63			
20	Drywall System	\$263,350.00	\$0.00	\$263,350.00	\$246,947.41	\$16,402.59	\$0.00	\$263,350.00	100.00%	\$0.00	\$13,167.50			
21	Painting	\$24,850.00	\$0.00	\$24,850.00	\$13,827.50	\$6,565.00	\$0.00	\$20,392.50	82.06%	\$4,457.50	\$3,175.00			
22	Acoustical Ceiling	\$68,450.00	\$0.00	\$68,450.00	\$18,800.00	\$44,780.00	\$0.00	\$63,580.00	92.77%	\$4,870.00	\$2,700.02			
23	Flooring	\$61,171.00	\$8,884.66	\$70,055.66	\$41,000.00	\$13,000.31	\$0.00	\$54,000.31	77.08%	\$16,055.35	\$37.40			
24	Toilet Accessories	\$10,748.00	\$0.00	\$10,748.00	\$0.00	\$10,748.00	\$0.00	\$10,748.00	100.00%	\$0.00	\$0.00			
25	Toilet Partitions	\$6,890.00	\$0.00	\$6,890.00	\$0.00	\$0.00	\$0.00	\$6,890.00	100.00%	\$0.00	\$0.00			
26	HVAC	\$371,235.00	\$0.00	\$371,235.00	\$347,548.81	\$23,686.19	\$0.00	\$371,235.00	100.00%	\$0.00	\$18,561.75			
27	Interior Plumbing	\$209,500.00	\$0.00	\$209,500.00	\$169,316.00	\$0.00	\$0.00	\$169,316.00	80.82%	\$40,184.00	\$8,465.80			
28	Fire Sprinkler System	\$91,300.00	\$8,224.70	\$99,524.70	\$91,237.00	\$4,680.00	\$0.00	\$95,917.00	96.38%	\$3,607.70	\$4,795.85			
29	Elevator	\$49,112.00	\$0.00	\$49,112.00	\$49,112.00	\$0.00	\$0.00	\$49,112.00	100.00%	\$0.00	\$2,455.60			
30	Electrical Systems	\$363,314.00	\$22,666.60	\$385,980.60	\$322,606.00	\$33,382.41	\$0.00	\$375,988.41	97.41%	\$9,992.19	\$18,799.42			
31	Fire Alarm Systems	\$20,313.00	\$0.00	\$20,313.00	\$10,106.50	\$0.00	\$0.00	\$10,106.50	49.75%	\$10,206.50	\$505.33			
32	Performance / Payment Bond	\$33,773.00	\$0.00	\$33,773.00	\$33,773.00	\$0.00	\$0.00	\$33,773.00	100.00%	\$0.00	\$1,688.65			
33	General Liability and Builder's Risk	\$11,064.84	\$0.00	\$11,064.84	\$11,064.84	\$0.00	\$0.00	\$11,064.84	100.00%	\$0.00	\$553.24			
34	Owner Contingency	\$0.00	\$9,889.49	\$9,889.49	\$0.00	\$0.00	\$0.00	\$9,889.49	0.00%	\$9,889.49	\$0.00			
35	Contractor Fee	\$120,097.09	\$0.00	\$120,097.09	\$90,787.00	\$18,867.00	\$0.00	\$109,654.00	91.30%	\$10,443.09	\$5,482.70			
36	CO #1 - Remove Old Pipe And Debris	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
37	CO #1 - Add One Additional Storm Manhole	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
38	CO #1 - Remove Existing 30" Tallow Tree	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
39	CO #1 - Extend Water Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
40	CO #1 - Extend Water Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
41	CO #1 - Additional Tap Fee Charges	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
42	CO #1 - Service Deposit For Water Meters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
43	CO #1 - Remove Active Gas Line	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
44	CO #1 - Change Certain Rooms From Carpet to VCT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			
45	CO #1 - Demo Existing Tax Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00			

CONTINUATION SHEET; SCHEDULE OF VALUES

141 DOCUMENT 6703

A	B	C	C	C2	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C2 - G)	RETAINAGE 5%
46	CO # 1 - Install Brick Ledge on Existing 2-Story Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
48	CO # 1 - Re-locate Power For Existing 2 - Story Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
49	CO # 1 - Add Owner's Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
50	CPR # 1 - Elevator Partition Modification	\$0.00	\$1,133.00	\$1,133.00	\$0.00	\$0.00	\$0.00	\$1,133.00	\$0.00	\$56.65
51	CPR # 1 - Change of Parapet Height (65" to 81")	\$0.00	\$4,428.60	\$4,428.60	\$0.00	\$0.00	\$0.00	\$4,428.60	\$0.00	\$221.43
52	CPR # 1 - Putt Out Wall on Column Line 7 to 11.9	\$0.00	\$937.20	\$937.20	\$0.00	\$0.00	\$0.00	\$937.20	\$0.00	\$46.86
53	CPR # 1 - Putt Out Walls at "X" Bracing on 1st & 2nd Levels	\$0.00	\$2,002.00	\$2,002.00	\$0.00	\$0.00	\$0.00	\$2,002.00	\$0.00	\$100.10
54	CPR # 1 - Add HGM Columns at "X" Bracing	\$0.00	\$2,145.00	\$2,145.00	\$0.00	\$0.00	\$0.00	\$2,145.00	\$0.00	\$107.25
55	CPR # 1 - Credit To Remove Secondary Chase Walls	\$0.00	(\$1,144.00)	(\$1,144.00)	(\$1,144.00)	\$0.00	\$0.00	(\$1,144.00)	\$0.00	-\$57.20
56	CPR # 1 - Modify RTU-1 Ductwork	\$0.00	\$2,997.50	\$2,997.50	\$2,997.50	\$0.00	\$0.00	\$2,997.50	\$0.00	\$149.88
57	CPR # 1 - Credit for 2 Parking Area Light Fixtures	\$0.00	(\$2,400.00)	(\$2,400.00)	\$0.00	(\$2,400.00)	\$0.00	(\$2,400.00)	\$0.00	-\$120.00
58	CPR # 1 - Add Outlets, Data, and Ceiling Fans	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$120.00
59	CPR # 2 - 12" x 12" Ceramic Tile	\$0.00	\$25,652.00	\$25,652.00	\$0.00	\$16,525.00	\$0.00	\$16,525.00	\$0.00	\$826.25
60	CPR # 2 - Ceramic Tile Base	\$0.00	\$2,579.50	\$2,579.50	\$0.00	\$0.00	\$0.00	\$2,579.50	\$0.00	\$0.00
61	CPR # 2 - Transition Pieces for Tile	\$0.00	\$272.25	\$272.25	\$0.00	\$0.00	\$0.00	\$272.25	\$0.00	\$0.00
62	CPR # 2 - Credit for Vinyl Composite Tile	\$0.00	(\$2,900.04)	(\$2,900.04)	\$0.00	\$0.00	\$0.00	(\$2,900.04)	\$0.00	\$0.00
63	CPR # 3 - Provide and Install a 35' Flagpole	\$0.00	\$2,007.50	\$2,007.50	\$0.00	\$0.00	\$0.00	\$2,007.50	\$0.00	\$0.00
	GRAND TOTALS	\$3,255,000.00	\$116,733.36	\$3,371,733.36	\$2,548,564.00	\$529,780.51	\$0.00	\$3,078,344.51	\$293,388.85	\$153,917.23