



FM91282

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 24

PERIOD FROM: 10/01/09  
PERIOD TO: 11/30/09

DISTRIBUTION TO:  OWNER

ARCHITECT

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

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

CONTRACTOR

TURNER PROJECT NO: 1367800

CONTRACT FOR: PO# PC0472996 R187844

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS FROM PREVIOUS MONTHS			
TOTAL	212,338.00		
Approved this Month	Number	Date	
TOTALS	212,338.00		0.00
NET CHANGE	212,338.00		

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: *[Signature]* Date: 12/1/09

## 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.

AMOUNT CERTIFIED: \$ 2,068,915.09  
(Attach explanation if amount certified differs from the amount applied for.)  
ARCHITECT: *[Signature]*

Date: 11-19-09

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.

- 1. ORIGINAL CONTRACT SUM..... \$ 66,372,860.00
- 2. Net change by Change Orders..... \$ 212,338.00
- 3. CONTRACT SUM TO DATE (LINE 1 + 2)..... \$ 66,585,198.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 66,402,330.01  
(Column G on G703)
- 5. RETAINAGE:
  - a. 10% of Completed Work (Column D+E on G703) 759,401.10
  - b. 0% of Stored Material

1.1%

- 6. TOTAL EARNED LESS RETAINAGE..... \$ 65,642,928.91  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 63,574,013.82  
(Line 6 from Previous Certificate)
- 8. CURRENT PAYMENT DUE..... \$ 2,068,915.09
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 942,269.09  
(Line 3 less Line 6)



Notary: DAVID K. CRAMER  
1st December City of Texas  
Subscribed and sworn before me on this 29th day of 2009