FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

Submitted By: Laura Dougherty

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: February 17, 2010

Special Handling Requested (specify): Please Approve

Court Agenda Date: February 23, 2010 Department: Facilities Management & Planning Phone Number: 281-633-7017
SUMMARY OF ITEM: Approve Pay Application No.'s 17 & 18 for an amount not to exceed \$498,443.56, from Brookstone, L.P. for Construction Services performed on the Sienna Library
RENEWAL AGREEMENT/APPOINTMENT YES NO REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO
List Supporting Documents Attached: Pay Applications
FINANCIAL SUMMARY:
BUDGETED ITEM: YES 🖂 NO 🗌
FUNDING SOURCE: Accounting Unit: 732418888 Account Number: Activity (If Applicable): P418B-06SIENNAL
DESCRIPTION OF LAWSON ACCOUNT: Sienna Branch Library
Instructions to submit Agenda Request Form:
RECOMMENDATION / ACTION REQUESTED:

From Contractor: APPLICATION AND CERTIFICATE FOR PAYMENT CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached. 6. Total Earned Less Retainage 4. Total Completed and Stored To Date . . . 1. Original Contract Sum Contract For: 9. Balance To Finish, Plus Retainage Current Payment Due Retainage 3. Contract Sum To Date Less Previous Certificates For Payments... CHANGE ORDER SUMMARY 0 Total changes approved in previous months by Owner Total Approved this Month Net Change By Change Order Net Changes By Change Order Total Retainage 5.00% of Completed Work 0.00% of Stored Material Richmond, TX 77469 301 Jackson Street, Suite 719 **FB County Commissioners Court** Brookstone, L.P. Sienna Plantation Library 3715 Dacoma Houston, TX 77092 TOTALS \$515,633.53 Via Architect: \$394,514.00 \$394,514.00 \$390,494.00 Additions Project: 20810- Sienna Plantation Library \$0.00 \$0.00 PO+ 20834 R#94608 6213 Skyline Drive, Suite 200 STOA/Golemon/Bolullo, Architects Houston TX 77057 \$10,312,667.80 \$10,316,336.00 \$9,925,842.00 \$9,556,407.48 \$9,797,034.27 Deductions \$390,494.00 \$240,626.79 \$519,301.73 \$515,633.53 \$4,020.00 \$4,020.00 \$0.00 My Commission expire Subscribed and sworp to before me this CONTRACTOR: the Owner, and that current payment shown herein is now due. for Work for which previous Certificates for Payment were issued and payments received from in accordance with the Contract Documents. That all amounts have been paid by the Contractor information, and belief, the work covered by this Application for Payment has been completed The undersigned Contractor certifies that to the best of the Contractor's knowledge, prejudice to any rights of the Owner or Contractor under this Contract. Contractor named herein. Issuance, payment, and acceptance of payment are without is entitled to payment of the AMOUNT CERTIFIED the quality of the Work is in accordance with the Contract Documents, and the Contractor comprising the above application, the Architect certifies to the Owner that to the best of the ARCHITECT'S CERTIFICATE FOR PAYMENT Notary Public: State of: ARCHITECT: (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.) AMOUNT CERTIFIED \$ 240,626.79 Architect's knowledge, information, and belief, the Work has progressed as indicated, In accordance with the Contract Documents, based on on-site observations and the data This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Invoice #: 20810-17 Application No. : Period To: Contract Date: Architects's Project No Brookstone, L.P. 1/31/2010 8/11/2008 2012 17 County of Jahrmany 2010 Date: 2 Kollo Distribution to: Contractor Architect Owner ANDREA NEWTON-BAKKE September 30, 2012

Page 2 of 5

Architect's Project No.:

Application Date: Application No.:

2/10/2010 1/31/2010

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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.

_	Invoice #: 2	20810-17 Contract :	20810- Sienna	20810- Sienna Plantation Library						
\neg	>	B	С	D	F	T	G		Н	-
	Item	Description of Work	Scheduled _	Work Completed	pleted	Materials	Total	%	Balance	Retainage
	No.		Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G/C)	To Finish (C-G)	
_						(Not in D or E)	(D+E+F)			
Г	001.000	Roof Drain Leader RFI 30	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	001.0000	General Conditions	335,765.00	335,765.00	0.00	0.00	335,765.00	100.00%	0.00	16,788.25
	002 0000	Earthwork	150,612.00	150,612.00	0.00	0.00	150,612.00	100.00%	0.00	7,530.60
	003 0000	Erosion Control	12,026.00	12,026.00	0.00	0.00	12,026.00	100.00%	0.00	601.29
	000.0000	Eppring	37.198.00	37,198.00	0.00	0.00	37,198.00	100.00%	0.00	1,859.90
	0000.000	Termite Control	1.617.00	1,617.00	0.00	0.00	1,617.00	100.00%	0.00	80.85
	000.000	Site Hilities	183.146.00	183,146.00	0.00	0.00	183,146.00	100.00%	0.00	9,157.31
	007,0000	Parking Lot Striping	6,910.00	0.00	6,910.00	0.00	6,910.00	100.00%	0.00	345.50
	008 0000	l andscaping & Irrigation	158,495.00	158,495.00	0.00	0.00	158,495.00	100.00%	0.00	7,924.75
	009.0000	Building & Site Concrete	830,650.00	830,650.00	0.00	0.00	830,650.00	100.00%	0.00	41,532.53
	010.0000	Structural Steel/Misc. Metals	1,366,970.00	1,366,970.00	0.00	0.00	1,366,970.00	100.00%	0.00	68,348.51
	011.0000	Erect Structural Steel	258,270.00	258,270.00	0.00	0.00	258,270.00	100.00%	0.00	12,913.51
	012.0000	Exterior Sun Screens	78,842.00	78,842.00	0.00	0.00	78,842.00	100.00%	0.00	3,942.11
	013.0000	Roofing/Thermal & Moisture Protec	399,721.00	399,721.00	0.00	0.00	399,721.00	100.00%	0.00	19,986.04
	014.0000	Lt Wt Deck & Fill	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00%	0.00	9,500.00
	015.0000	Masonry	499,550.00	499,550.00	0.00	0.00	499,550.00	100.00%	0.00	24,9//.51
	016.0000	Glass & Glazing / Window Wall Sys	529,970.00	529,970.00	0.00	0.00	529,970.00	100.00%	0.00	26,498.50
	017.0000	Automatic Doors	13,450.00	13,450.00	0.00	0.00	13,450.00	100.00%	0.00	672.50
	018.0000	Doors / Frames / Hardware	75,990.00	75,990.00	0.00	0.00	75,990.00	100.00%	0.00	3,799.51
	019.0000	Install Doors & Hardware	13,656.00	13,656.00	0.00	0.00	13,656.00	100.00%	0.00	682.80
	020.0000	Overhead Rolling Grilles	15,977.00	15,977.00	0.00	0.00	15,977.00	100.00%	0.00	798.85
	021.0000	Millwork / Casework / Countertops	63,600.00	62,328.00	1,272.00	0.00	63,600.00	100.00%	0.00	3,180.00
	022.0000	Drywall & Framing	375,025.00	375,025.00	0.00	0.00	375,025.00	100.00%	0.00	18,751.27
	023.0000	Acoustical Ceilings	77,000.00	70,840.00	6,160.00	0.00	77,000.00	100.00%	0.00	3,850.00
	024.0000	Plaster & Stucco	82,942.00	82,942.00	0.00	0.00	82,942.00	100.00%	0.00	4,147.10
	025.0000	Carpet/VCT	144,650.00	94,022.50	50,627.50	0.00	144,650.00	100.00%	0.00	7,232.51
20.70	026.0000	Ceramic Tile	26,827.00	26,827.00	0.00	0.00	26,827.00	100.00%	0.00	1,341.36
	027.0000	Raised Floor	27,023.00	27,023.00	0.00	0.00	27,023.00	100.00%	0.00	1,351.15
	028.0000	Painting	53,923.00	49,069.93	4,853.07	0.00	53,923.00	100.00%	0.00	2,696.14
	029.0000	Display Boards	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	300.00
333	030.0000	Louvers	9,500.00	0.00	9,500.00	0.00	9,500.00	100.00%	0.00	4/3.00
	031.0000	Flagpoles	3,275.00	3,275.00	0.00	0.00	3,275.00	100.00%	0.00	103.73

Architect's Project No.:

Application Date: Application No.:

2/10/2010 1/31/2010

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.

Invoice #: 20810-17 Contract: 20810- Sienna Plantation Library

		,	7	2)	F	G		H	I
A	B B B B B B B B B B B B B B B B B B B	Scheduled	Work Completed		Materials	Total	%	Balance	Retainage
No.	Description of work	Value	From Previous Application (D+E)	This Period In Place	Presently Stored	Completed and Stored To Date	(G/C)	(C-G)	
	202 4				(Not in D or E)	(D+E+F)			
)	7 880 00	0.00	7,660.00	0.00	7,660.00	100.00%	0.00	383.00
032.0000	Signage	7,000.00	5 000 00	000	0.00	5,909.00	100.00%	0.00	295.45
033.0000	Lockers	5,909.00	3,909.00	0.00	0 00	2.800.00	100.00%	0.00	140.00
034.0000	Fire Ext & Cabs	2,800.00	2,800.00	0 0	0.00	11 284 00	100 00%	0.00	564.20
035.0000	Toilet Partitions	11,284.00	11,284.00	0.00	0.00	6,019,00	100.00%	0 00	300.90
036 0000	Toilet Accessories	6,018.00	6,018.00	0.00	0.00	6,018.00	100.00%	0.00	124 26
037 0000	Floor Mats	2,485.00	2,485.00	0.00	0.00	2,485.00	100.00%	0.00	175.00
038,0000	Install Library Equip	3.500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	170.00
038.0000	install cibially equip	3 101 00	0.00	3,101.00	0.00	3,101.00	100.00%	0.00	155.05
039.0000	Appliances	27 852 00	87 852 00	0.00	0.00	87,852.00	100.00%	0.00	4,392.60
040.0000		00,002.00	1 074 492 58	21.928.42	0.00	1,096,421.00	100.00%	0.00	54,821.04
047.0000	COLITIOIS	342 120 00	342.120.00	0.00	0.00	342,120.00	100.00%	0.00	17,106.00
042.0000	Fidiliping	1 004 385 00	984.297.30	20,087.70	0.00	1,004,385.00	100.00%	0.00	50,219.26
043.0000	Power / Electrical Systems	215 999 00	207.359.04	8,639.96	0.00	215,999.00	100.00%	0.00	10,799.96
044.0000	Audio Vidos Systems (Paging	203 882 00	167.183.24	36,698.76	0.00	203,882.00	100.00%	0.00	10,194.10
045.0000	Sprinkler System	205,200.00	203,148.00	2,052.00	0.00	205,200.00	100.00%	0.00	10,260.00
040.0000	Commission Of Commission	36 522 00	31.043.70	5,478.30	0.00	36,522.00	100.00%	0.00	1,020.11
047.0000	FM 200 System	23 731 00	15 425 15	8,305.85	0.00	23,731.00	100.00%	0.00	1,186.55
048.0000	Fire Detection & Alain System	2 300 00	0.00	2.300.00	0.00	2,300.00	100.00%	0.00	115.00
049.0000	Security System volining	100.00.00	106 220 00	0 00	0.00	196,229.00	100.00%	0.00	9,811.45
050.0000	Insurance & Bonds	190,229.00	307 008 00	7 865 01	0.00	315,864.00	100.00%	0.00	15,793.21
051.0000	General Contractor Fee	313,604.00	000,000	000	0.00	0.00	0.00%	3,668.20	0.00
052.0000	Owner's Contingency	5,556.20	£ 712 00	0.00	0.00	5.712.00	100.00%	0.00	285.60
052.0100	CP #005R1 Added Type G Fixture	5,712.00	3,712.00	0.00	0.00	2,534.00	100.00%	0.00	126.70
052.0200	CP #006R1 Fixture and Duct Barr	2,334.00	15,557.00	0.00	0.00	15,585,00	100.00%	0.00	779.25
052.0300	CP #015R1 Storm Changes	15,585.00	13,363.00	0.00	0.00	12,282.00	100.00%	0.00	614.10
052,0400	CP #016R1 Well Point at Storm	12,202.00	12,202.00	0.00	0.00	12,282.00	100.00%	0.00	614.10
052.0500	CP #017R1 Well Point at Sanitary	12,282.00	10,202.00	0.00	0.00	1.948.00	100.00%	0.00	97.40
052.0600	CP #018R1 Utility Re Mobilization	1,948.00	7 636 00	0.00	0.00	7.636.00	100.00%	0.00	381.80
052.0700	CP #021R1 Floor Boxes	7,636.00	7,030.00	43 504 00	00.0	12 504 00	100.00%	0.00	625.20
052.0800	CP #022R1 General COndition D€	12,504.00	10000	00.0	0 00	4,020.00	100.00%	0.00	201.00
052.0900	CP #023R1 Parapet Steel Framilio	4,020.00	7,020.00	000	0.00	994.00	100.00%	0.00	49.70
052.1000	CP #024 Elevator Hoistway Bearing	4 667 00	1 662 00	0.00	0.00	1,662.00	100.00%	0.00	83.10
		4 553 11	1 002.00	0.00	0.00				A

Architect's Project No.:

Application Date: Application No.:

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2/10/2010 1/31/2010

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.

Invoice #: 20	20870-17								
	5	0	D	F	T	G		H	
A	Description of Work	Scheduled _	Work Completed	100000	Materials	Total	%	Balance	Ketainage
No.	Description of Frons	Value	From Previous Application	This Period In Place	Presently Stored	Completed and Stored	(G/C)	(C-G)	
		444	(D+E)			To Date			
		- 140 807	. 100.11	page strong	(Not in D or E)	(D+E+F)			100
200	CD #006 Dromium Boof Color	2 703 00	2,703.00	0.00	0.00	2,703.00	100.00%	0.00	135.15
052.1200	CT #020 Fleillium 7001 Color	51 855 00	-51 855 00	0.00	0.00	-51,855.00	100.00%	0.00	-2,592.75
052.1300	CP #028 Credit Concrete CO #1	4 563 00	4 563 00	0.00	0.00	4,563.00	100.00%	0.00	228.15
052.1400	CP #029 Change to Front Paving	4,363.00	5,303.00	0.00	0.00	5,702.00	100.00%	0.00	285.10
052.1500	CP #030R1 Added Roof Urains	5,702.00	0,702.00	0.00	000	3.987.00	100.00%	0.00	199.35
052.1600	CP #032 Change to Corner Sidew	3,987.00	3,967.00	0.00	0.00	8.623.00	100.00%	0.00	431.15
052.1700	CP #033-1 Louver Gates	8,623.00	8,623.00	0.00	0.00	3 900 00	100.00%	0.00	195.00
052.1800	CP #034 Locker Changes	3,900.00	379.00	0.00	0.00	379.00	100.00%	0.00	18.95
052.1900	CP #035 Hardware Changes	379.00	602.00	0.00	0.00	602.00	100.00%	0.00	30.10
052.2000	CP #036 Mech Yard CMU Paint	1 067 00	1 957 00	0.00	0.00	1,957.00	100.00%	0.00	97.85
052.2100	CP #037 HM Window Frame	311 00	311 00	0.00	0.00		100.00%	0.00	15.55
052.2200	CP #038 Changes to Restroom	360.00	360.00	0 00	0.00		100.00%	0.00	18.00
052.2300	CP #039 Masonry Wall Clarification	316.00	4 216 00	0.00	0.00	4	100.00%	0.00	210.80
052.2400	CP #040 Change Condensale Dia	4,2,00	525.00	0.00	0.00		100.00%	0.00	26.25
052.2500	CP #041 Relocate Beam Tobo and	1 105 00	1 105 00	0.00	0.00	1,105.00	100.00%	0.00	55.25
052.2600	CF #042 Kalse Deck for Joist Fair	2 680 00	2 680 00	0.00	0.00	2,680.00	100.00%	0.00	134.00
052.2700	CP #045 Lower Beams at Filch Me	3 381 00	-3 381 00	0.00	0.00		100.00%	0.00	-169.05
052.2800	CP #049 Credit Air Complessor	3 388 00	3 388 00	0.00	0.00		100.00%	0.00	169.40
052.2900	CP #053 Modification to Clear Ste	3,300.00	1 545 00	0.00	0.00		100.00%	0.00	-77.25
052.3000	CP #051 Omit Drain Clean Outs	-1,343.00	1 291 00	0.00	0.00		100.00%	0.00	64.55
052.3100	CP #052R1 Modifications to Room	00.167'1	2 620.00	0.00	0.00		100.00%	0.00	132.00
052.3200	CP #055 Parapet Caps at Steel Co	2,040.00	00.007	0.00	0.00		100.00%	0.00	35.10
052.3300	CP #056 Wall Below Stairs	252.00	353.00	0.00	0.00	1 (100.00%	0.00	17.65
052.3400	CP #05/ Gup Ba FIII at Stall #2	783.00	783 00	0.00	0.00	783.00	100.00%	0.00	39.15
052.3500	CP #058 Relocate Security Grille	8 721 00	8 721 00	0.00	0.00	8,721.00	100.00%	0.00	436.05
052.3600	CT #009 Add offer right piecess	1 863 00	1 863 00	0.00	0.00	1,863.00	100.00%	0.00	
052.3700	CP #060 Shunt Inp and Discome	900.00	-900 00	0.00	0.00	-900.00	100.00%	0.00	
052.3800	CP #061 Credit Size of Magnolias	5 097 00	5 097 00	0.00	0.00	5,097.00	100.00%	0.00	
052.3900	CP #062 Extend C1 IIIIO Lobby	6,555,00	6 555 00	0.00	0.00	6,555.00	100.00%	0.00	
052.4000	CP #063 Exterior reministration	675.00	0.00	67	0.00	675.00		0.00	
052.7100	CD #065 Powdercoat Flagnolle	624.00	0.00	624.00	0.00	624.00		0.00	
0027-200			0.00	950.00	0.00	950.00	100.00%	0.00	#7.00

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 Date: Application No.:

2/10/2010 1/31/2010

To: Architect's Project No.:

515 633 53	3,000.20	99.96%	10,312,667.80	0.00	253,291.37	10.059.376.43	10.316.336.00	Grand Totals	į.
4,/5/.90	0.00	100.00%	95,158.00	0.00	0.00	95,158.00	95,158.00	General Conditions Delay	CO001.0200
14,766.80	0.00	100.00%	295,336.00	0.00	0.00	295,336.00	295,336.00	GeoPier/Spread Footing Foundation	C0001.0000
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	Owner Change Order #01	CO01.000
0.00	0.00	0.00%	0.00	0.00	0.00	0.00	000	CF #084 Seal Cast Stolle oil from	052.5800
99.50	0.00	100.00%	1,990.00	0.00	1,990.00	0.00	1 990 00	CP #084 Spal Cast Stone on North	052.5700
217.85	0.00	100.00%	4,357.00	0.00	4,357.00	0.00	4 357 00	CP #001 Add Lightshall at Oldewe	052.5600
183.54	0.00	100.00%	3,670.80	0.00	3.670.80	0.00	3 670 80	CP #080 Additional Faiking Stripe	052.5500
27.50	0.00	100.00%	550.00	0.00	550.00	0.00	550.00	CP #0/9 Change Hardware at Dr	052.5400
51.15	0.00	100.00%	1,023.00	0.00	1 023 00	0.00	1 023 00	CP #078 Relocate Magnollas	052.5300
7.50	0.00	100.00%	150.00	0.00	150.00	0.00	2,2/5.00	CP #077 Remake Mailslot	052.5200
113.75	0.00	100.00%	2 275 00	0.00	250.00	0.00	250.00	CP #076 Raise Soffit at Receiving	052.5100
12.50	0.00	100.00%	2,120.00	0.00	2,120.00	0.00	2,120.00	CP #073R1 Bent PL at Mech Yard	052.5000
106.00	0.00	100.00%	/34.00	0.00	734.00	0.00	734.00	CP #072 Extend Stair Guard Rail	052.4900
38.75	0.00	100.00%	775.00	0.00	775.00	0.00	775.00	CP #071 Electric Strike to Dr 205E	052 4800
87.25	0.00	100.00%	1,745.00	0.00	1,745.00	0.00	1 745 00	CP #009 Clialities to Claphics	052,4600
-80.25	0.00	100.00%	-1,605.00	0.00	-1,605.00	0.00	-1 605.00	CD #060 Changes to Graphics	052.4500
88.05	0.00	100.00%	1,761.00	0.00	1,761.00	0.00	1 761 00	CD #068 Wall on Boof loist Tail	052.4400
90.15	0.00	100.00%	1,803.00	0.00	1,803.00	0.00	1 803 00	OD #067CT Base at Lobby Area	250
			(D+E+F)	(Not in D or E)					
30 0.00 to 100.00	(C-G)		and Stored To Date	Stored	In Place	Application (D+E)	value		N _o .
Netalliage	To Finish	G/C	Total	Materials	heted	Work Completed	Scheduled _	Description of Work	Item
Detainage	P.L.	2	G	Ŧ		D	C	В	A
						20810- Sienna Plantation Library	20810- Sienna	20810-17 Contract:	Invoice #: 20

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 20810-17

Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor nader this Contract.		\$390,494.00	Net Changes By Change Order
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	\$4,020.00	\$394,514,00	SIVIOI
By Fun	\$0 00	\$0.00	Lotal Approved this Month
ARCHITECT: D	\$4,020.00	\$394,514 00	in previous months by Owner
(Attact explanation if amount certified differs from the amount applied initial all figures on this Appecation and on the Continuation Sheet that are changed to conform with the amount certified.)	Deductions	Additions	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED \$ 240,826 79	\$519,301,73		9 Balance To Finish, Plus Retairage
Nethreet's knowledge information and betief, the Work has progressed as indicated the quality of the Work is in accordance with the Contract Deminents, and the Contractor is emitted to payment of the AMOUNI CERTHIED.	\$240,626 79		8. Currem Payment Duc
	\$9 797 034 27 \$9 556 407 48		6. Fotal Famed Less Retainage 7. Less Previous Certificates For Paymerts.
	\$515,633 53		Total Retainage
Subscribed and second to fix Notary Public Manager September 30, 2012		\$515,633.53 \$0.00	5 Retainage 4 5 80% of Completed Work 5 00% of Stored Material
	\$10,312,667.80		4. Total Completed and Stored To Date
CONTRACTOR Brookstone, LP	\$9,925,842.00 \$390.494.00 \$10.316.336.00		Original Contract Sum Net Change By Change Order Contract Sum To Date
th the c	ract	nection with the Cont	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached
The undersigned Contractor certifies that to the best of the Contractor's knowledge.	PAYMENT	N FOR PA	CONTRACTOR'S APPLICATION FOR
57 Contract Date: 8/11/2008	Houston IX //U5/		Contract For: Sienna Plantation Library
iolullo, Architects e. Suite 200 Architects's Project No:	STCA/Golemon/Bolullo, Architects 6213 Skyline Drive, Suite 200	Via Architect:	From Contractor: Brookstone, L.P. 3715 Dacoma
Feriod To: 1/31/2010			Richmond, ⊤X 77469
ation Library Application No.:	20810: Sienna Plantation Library	rd Project:	To Cwner: FB County Commissioners Court 301 Jackson Street. Suite 719

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 20810-18

y rights of the Owner or Contractor under this Contract. FEB 1 0 2010	prejudice to any rights of	\$390,494.00	Net Changes By Change Order
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without.	\$4,020.00 This Certificate	\$394,514.00	TOTALS \$
Date:	\$0.00 By:	\$0.00	Total Approved this Month
	\$4,020.00 ARCHITECT:	\$394,514.00	Total changes approved in previous months by Owner
Continuation Sheet that are changed to conform with the amount certified.)	Deductions Continuation Shee	Additions Ded	CHANGE ORDER SUMMARY
AMOUNT CERTIFIED \$ 257,816.77 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the			
	\$261,484.96	\$ 500 X	9. Balance To Finish, Plus Retainage
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.		£	8. Current Payment Due
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	In accordance will accordance will comprising the at	\$9.	7. Less Previous Certificates For Payments
S CERTIFICATE FOR PAYMENT	\$10,054,851.04 ARCHITECT'S	\$10,0	6. Total Earned Less Retainage
My Commission Expires September 30, 2012	\$257,816.76	· · · · · · · · · · · · · · · · · · ·	Total Retainage
Expires: September 30, 2012 ANDREA NEWTON-BAKKE NOTERY Public, State of Texas	My Commission expires	\$0.00	b. 0.00% of Stored Material
I swam to before me this fill day of Talmany 10/0	State of: Fexas Subscribed and sworm to be Notary Public:	\$257,816.76	5. Retainage: a. 2.50% of Completed Work \$
		٠	4. Total Completed and Stored To Date
An Call Date: 2 holo	\$390,494.00 \$10,316,336.00 By:	\$10	Net Change By Change Order
P.R.: Brookstone, L.P.	\$9,925,842.00 CONTRACTOR:	\$9,0	1. Original Contract Sum
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.	in accordance w for Work for wh the Owner, and	don with the Contract	Application is made for payment, as snown below, in connection with the contract Continuation Sheet is attached.
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		APPLICATION FOR PAYMENT	CONTRACTOR'S APPLICATION
Contract Date: 8/11/2008			Contract For: Sienna Plantation Library
Alcilleus a riuject no.	Houston TX 77057	Houston	Houston, TX 77092
	STOA/Golemon/Bolullo, Architects	Via Architect: STOA/C	From Contractor: Brookstone, L.P.
Period To: 1/31/2010 Contractor		ar atte of	Richmond, TX 77469
Application No.: 18 Distribution to: Owner Architect	nna Plantation Library └	Project: 20810- Sie	To Owner: FB County Commissioners Court 301 Jackson Street, Suite 719

Page 2 of 5

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.

Invoice #: 20810-18

Contract: 20810- Sienna Plantation Library

Application No.:

Architect's Project No.: Application Date: ŏ 1/31/2010 2/10/2010

031.0000	030.0000	029.0000	028.0000	027.0000	026.0000	025.0000	024.0000	023.0000	022.0000	021.0000	020.0000	019.0000	018.0000	017.0000	016.0000	015.0000	014.0000	013.0000	012.0000	011.0000	010.0000	009.0000	008.0000	007.0000	006.0000	005.0000	004.0000	003.0000	002.0000	001.0000	001.000			No.	Item	A
Flagpoles	Louvers	Display Boards	Painting	Raised Floor	Ceramic Tile	Carpet/VCT	Plaster & Stucco	Acoustical Ceilings	Drywall & Framing	Millwork / Casework / Countertops	Overhead Rolling Grilles	Install Doors & Hardware	Doors / Frames / Hardware	Automatic Doors	Glass & Glazing / Window Wall Sys	Masonry	Lt Wt Deck & Fill	Roofing/Thermal & Moisture Protec	Exterior Sun Screens	Erect Structural Steel	Structural Steel/Misc. Metals	Building & Site Concrete	Landscaping & Irrigation	Parking Lot Striping	Site Utilities	Termite Control	Fencing	Erosion Control	Earthwork	General Conditions	Roof Drain Leader RFI 30				Description of Work	В
3,275.00	9,500.00	10,000.00	53,923.00	27,023.00	26,827.00	144,650.00	82,942.00	77,000.00	375,025.00	63,600.00	15,977.00	13,656.00	75,990.00	13,450.00	529,970.00	499,550.00	190,000.00	399,721.00	78,842.00	258,270.00	1,366,970.00	830,650.00	158,495.00	6,910.00	183,146.00	1,617.00	37,198.00	12,026.00	150,612.00	335,765.00	0.00			Value	Scheduled	С
3,275.00	9,500.00	10,000.00	53,923.00	27,023.00	26,827.00	144,650.00	82,942.00	77,000.00	375,025.00	63,600.00	15,977.00	13,656.00	75,990.00	13,450.00	529,970.00	499,550.00	190,000.00	399,721.00	78,842.00	258,270.00	1,366,970.00	830,650.00	158,495.00	6,910.00	183,146.00	1,617.00	37,198.00	12,026.00	150,612.00	335,765.00	0.00		Application (D+E)	From Previous	Work Completed	D
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		In Place	This Period		Ħ
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(Not in D or E)	Stored	Presently	Materials	Ŧ
3,275.00	9,500.00	10,000.00	53,923.00	27,023.00	26,827.00	144,650.00	82,942.00	77,000.00	375,025.00	63,600.00	15,977.00	13,656.00	75,990.00	13,450.00	529,970.00	499,550.00	190,000.00	399,721.00	78,842.00	258,270.00	1,366,970.00	830,650.00	158,495.00	6,910.00	183,146.00	1,617.00	37,198.00	12,026.00	150,612.00	335,765.00	0.00	(D+E+F)	To Date	Completed	Total	G
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0.00%			(G/C)	%	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3	To Finish	Balance	Н
81.87	237.50	250.00	1,348.07	675.57	670.68	3,616.25	2,073.55	1,925.00	9,375.63	1,590.00	399.42	341.40	1,899.75	336.25	13,249.25	12,488.75	4,750.00	9,993.02	1,971.05	6,456.75	34,174.25	20,766.26	3,962.37	172.75	4,578.65	40.42	929.95	300.64	3,765.30	8,394.33	0.00				Retainage	I

Page 3 of 5

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.

Invoice #: 20810-18 Contract: 20810- Sienna Plantation Library

Application No.:

Application Date: 2/10/2010

Architect's Project No.: <u>o</u>. 1/31/2010

1,662.00 100.00%		0 00	0 00	1 662 00	1 662 00	CP #025R1 Roof Leader Storm Pi	053 1100
994.00	0	0.00	0.00	994.00	994.00	CP #024 Elevator Hoistway Beam	052.1000
4,020.00		0.00	0.00	4,020.00	4,020.00	CP #023R1 Parapet Steel Framing	052.0900
12,504.00		0.00	0.00	12,504.00	12,504.00	CP #022R1 General COndition De	052.0800
7,636.00	\approx	0.00	0.00	7,636.00	7,636.00	CP #021R1 Floor Boxes	052.0700
0.00 1,948.00	0	0	0.00	1,948.00	1,948.00	CP #018R1 Utility Re Mobilization	052.0600
0.00 12,282.00	.0	0	0.00	12,282.00	12,282.00	CP #017R1 Well Point at Sanitary	052.0500
0.00 12,282.00	.0	0	0.00	12,282.00	12,282.00	CP #016R1 Well Point at Storm	052.0400
0.00 15,585.00	9	0	0.00	15,585.00	15,585.00	CP #015R1 Storm Changes	052.0300
0.00 2,534.00	0	0	0.00	2,534.00	2,534.00	CP #006R1 Fixture and Duct Bank	052.0200
0.00 5,712.00	2	0.	0.00	5,712.00	5,712.00	CP #005R1 Added Type G Fixture	052.0100
0.00	0	0	0.00	0.00	3,668.20	Owner's Contingency	052.0000
0.00 315,864.00	9	0	0.00	315,864.00	315,864.00	General Contractor Fee	051.0000
0.00 196,229.00	0	0	0.00	196,229.00	196,229.00	Insurance & Bonds	050.0000
0.00 2,300.00	.0	0	0.00	2,300.00	2,300.00	Security System Wiring	049.0000
0.00 23,731.00	.00	0	0.00	23,731.00	23,731.00	Fire Detection & Alarm System	048.0000
0.00 36,522.00	0.00	_	0.00	36,522.00	36,522.00	FM 200 System	047.0000
0.00 205,200.00	0.00		0.00	205,200.00	205,200.00	Sprinkler System	046.0000
	0.00		0.00	203,882.00	203,882.00	Audio Video Systems/Paging	045.0000
0.00 215,999.00	0.00		0.00	215,999.00	215,999.00	Cabling/Cable Tray/Data system/Uր	044.0000
0.00 1,004,385.00	0.00		0.00	1,004,385.00	1,004,385.00	Power / Electrical Systems	043.0000
	0.00		0.00	342,120.00	342,120.00	Plumbing	042.0000
0.00 1,096,421.00	0.00		0.00	1,096,421.00	1,096,421.00	HVAC & Controls	041.0000
0.00 87,852.00	0.00		0.00	87,852.00	87,852.00	Elevators	040.0000
0.00 3,101.00	0.00		0.00	3,101.00	3,101.00	Appliances	039.0000
0.00 3,500.00	0.00		0.00	3,500.00	3,500.00	Install Library Equip	038.0000
0.00 2,485.00	0.00		0.00	2,485.00	2,485.00	Floor Mats	037.0000
0.00 6,018.00	0.00		0.00	6,018.00	6,018.00	Toilet Accessories	036.0000
0.00 11,284.00	0	0	0.00	11,284.00	11,284.00	Toilet Partitions	035.0000
0.00 2,800.00	0.00	-	0.00	2,800.00	2,800.00	Fire Ext & Cabs	034.0000
0.00 5,909.00	0.00		0.00	5,909.00	5,909.00	Lockers	033.0000
0.00 7,660.00	0.00		0.00	7,660.00	7,660.00	Signage	032.0000
r E) (D+E+F)	r E)	(Not in D or E)					
and Stored To Date		Stored	In Place	Application (D+E)			
	Y	Presently	This Period	From Previous	Value		No.
Ţ	S	Materials		Work Completed	Scheduled	Description of Work	Item
ଦ		7	T	D	-		79

Page 4 of 5

Application Date: Application No. :

2/10/2010 1/31/2010

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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.

Invoice #: 20810-18 Contract: 20810- Sienna Plantation Library Architect's Project No.:

A	B B	C	D Work Con	R	Materials	G	7.0	Ralance	Datainara
No.	Description of Work	Value .	From Previous This	This Period	Presently	Completed	(G/C)	To Finish	Ketainage
			Application (D+E)	In Place	Stored	and Stored To Date		(0-6)	
					(Not in D or E)	(D+E+F)			
052.1200	CP #026 Premium Roof Color	2,703.00	2,703.00	0.00	0.00	2,703.00	100.00%	0.00	67.57
052.1300	CP #028 Credit Concrete CO #1	-51,855.00	-51,855.00	0.00	0.00	-51,855.00	100.00%	0.00	(-1,296.37
052.1400	CP #029 Change to Front Paving	4,563.00	4,563.00	0.00	0.00	4,563.00	100.00%	0.00	114.07-
052.1500	CP #030R1 Added Roof Drains	5,702.00	5,702.00	0.00	0.00	5,702.00	100.00%	0.00	142.55
052.1600	CP #032 Change to Corner Sidew	3,987.00	3,987.00	0.00	0.00	3,987.00	100.00%	0.00	99.67
052.1700	CP #033-1 Louver Gates	8,623.00	8,623.00	0.00	0.00	8,623.00	100.00%	0.00	215.57
052.1800	CP #034 Locker Changes	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	97.50
052.1900	CP #035 Hardware Changes	379.00	379.00	0.00	0.00	379.00	100.00%	0.00	9.47
052.2000	CP #036 Mech Yard CMU Paint	602.00	602.00	0.00	0.00	602.00	100.00%	0.00	15.05
052.2100	CP #037 HM Window Frame	1,957.00	1,957.00	0.00	0.00	1,957.00	100.00%	0.00	48.92
052.2200	CP #038 Changes to Restroom	311.00	311.00	0.00	0.00	311.00	100.00%	0.00	7.77
052.2300	CP #039 Masonry Wall Clarificatio	360.00	360.00	0.00	0.00	360.00	100.00%	0.00	9.00
052.2400	CP #040 Change Condensate Dra	4,216.00	4,216.00	0.00	0.00	4,216.00	100.00%	0.00	105.40
052.2500	CP #041 Relocate Beam 10B6 at	525.00	525.00	0.00	0.00	525.00	100.00%	0.00	13.12
052.2600	CP #042 Raise Deck for Joist Tail:	1,105.00	1,105.00	0.00	0.00	1,105.00	100.00%	0.00	27.62
052.2700	CP #045 Lower Beams at Hich Me	2,680.00	2,680.00	0.00	0.00	2,680.00	100.00%	0.00	67.00
052.2800	CP #049 Credit Air Compressor	-3,381.00	-3,381.00	0.00	0.00	-3,381.00	100.00%	0.00	-84.52
052.2900	CP #053 Modification to Clear Sto	3,388.00	3,388.00	0.00	0.00	3,388.00	100.00%	0.00	84.70
052.3000	CP #051 Omit Drain Clean Outs	-1,545.00	-1,545.00	0.00	0.00	-1,545.00	100.00%	0.00	-38.62
052.3100	CP #052R1 Modifications to Roof	1,291.00	1,291.00	0.00	0.00	1,291.00	100.00%	0.00	32.27
052.3200	CP #055 Parapet Caps at Steel Co	2,640.00	2,640.00	0.00	0.00	2,640.00	100.00%	0.00	66.00
052.3300	CP #056 Wall Below Stairs	702.00	702.00	0.00	0.00	702.00	100.00%	0.00	17.55
052.3400	CP #057 Gup Bd Fill at Stair #2	353.00	353.00	0.00	0.00	353.00	100.00%	0.00	8.82
052.3500	CP #058 Relocate Security Grille	783.00	783.00	0.00	0.00	783.00	100.00%	0.00	19.57
052.3600	CP #059 Add Site Light Pole	8,721.00	8,721.00	0.00	0.00	8,721.00	100.00%	0.00	218.02
052.3700	CP #060 Shunt Trip and Disconne	1,863.00	1,863.00	0.00	0.00	1,863.00	100.00%	0.00	46.57
052.3800	CP #061 Credit Size of Magnolias	-900.00	-900.00	0.00	0.00	-900.00	100.00%	0.00	-22.50
052.3900	CP #062 Extend CT into Lobby	5,097.00	5,097.00	0.00	0.00	5,097.00	100.00%	0.00	127.42
052.4000	CP #063 Extend Penthouse Roof	6,555.00	6,555.00	0.00	0.00	6,555.00	100.00%	0.00	163.87
052.4100	CP #064 Fort Bend Medalion	675.00	675.00	0.00	0.00	675.00	100.00%	0.00	16.87
052.4200	CP #065 Powdercoat Flagpolle	624.00	624.00	0.00	0.00	624.00	100.00%	0.00	15.60
000		050 00	950 00	0.00	0.00	950.00	100.00%	0.00	23.75

Page 5 of 5

Application and Certification for Payment, containing Contractor's signed certification is attached.

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Invoice #: 20810-18 Contract: 20810- Sienna Plantation Library

Application No.:

Application Date: 2/10/2010

1/31/2010

Architect's Project No.:

0.00 150.00 100.00% 0.00 1,023.00 100.00% 0.00 3,670.80 100.00% 0.00 4,357.00 100.00% 0.00 1,990.00 100.00% 0.00 0.00 0.00% 0.00 295,336.00 100.00% 0.00 95,158.00 100.00%	0.00 0.00 0.00 0.00 0.00	1,990.00 0.00 0.00 295,336.00 95,158.00	4,397.00 1,990.00 0.00 0.00 295,336.00 95,158.00	CP #082 Waterproof Beams at Pe CP #084 Seal Cast Stone on North Owner CO #01 - GeoPier Fdn Owner Change Order #01 GeoPier/Spread Footing Foundations Delay	052.5800 CO001.000 CO001.0000 CO001.0100 CO001.0200
1,023.00 1,023.00 1,023.00 1,023.00 1,050.00 1,950.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00 1,990.00		1,990.00 0.00 0.00 295,336.00 95,158.00	1,990.00 0.00 0.00 295,336.00 95,158.00	CP #082 Waterproof Beams at Pe CP #084 Seal Cast Stone on North Owner CO #01 - GeoPier Fdn Owner Change Order #01 GeoPier/Spread Footing Foundation	052.5800 CO001.000 CO001.0000 CO001.0000 CO001.0100 CO001.0200
1,023.00 10 550.00 10 3,670.80 10 4,357.00 10 1,990.00 10 0.00 295,336.00 10		1,990.00 0.00 0.00 295,336.00	1,990.00 0.00 0.00 0.00 295,336.00	CP #082 Waterproof Beams at Pe CP #084 Seal Cast Stone on Nortl Owner CO #01 - GeoPier Fdn Owner Change Order #01 GeoPier/Spread Footing Foundation	052.5800 CO001.000 CO001.0000 CO001.0000
1,990.00 10 1,990.00 10 1,990.00 10 1,990.00 10		1,990.00 0.00 0.00	1,990.00 0.00 0.00	CP #082 Waterproof Beams at Pe CP #084 Seal Cast Stone on Norll Owner CO #01 - GeoPier Fdn Owner Change Order #01	052.5800 CO001.000 CO001.0000
1,023.00 10 550.00 10 3,670.80 10 4,357.00 10 1,990.00 10		1,990.00 0.00	1,990.00	CP #082 Waterproof Beams at Pe CP #084 Seal Cast Stone on Nortl Owner CO #01 - GeoPier Fdn	052.5800 CO001.000
150.00 1,023.00 550.00 3,670.80 4,357.00 1,990.00		1,990.00	1,990.00	CP #082 Waterproof Beams at Fe CP #084 Seal Cast Stone on North	052.5800
150.00 1,023.00 550.00 3,670.80 4,357.00			4,007.00	CP #082 Waterproof Beams at He	
150.00 1,023.00 550.00 3,670.80		4,357.00	4 2E7 00		052.5700
150.00 1,023.00 550.00		3,670.80	3,670.80	CP #081 Add Ligustrum at Sidewa	052.5600
150.00 1,023.00	0.00	550.00	550.00	CP #080 Additional Parking Stripe	052.5500
150.00	0.00	1,023.00	1,023.00	CP #079 Change Hardware at Dr	052.5400
	0.00	150.00	150.00	CP #078 Relocate Magnolias	052.5300
0.00 2,275.00 100.00%	0.00	2,275.00	2,275.00	CP #077 Remake Mailslot	052.5200
0.00 250.00 100.00%	0.00	250.00	250.00	CP #076 Raise Soffit at Receiving	052.5100
2,120.00		2,120.00	2,120.00	CP #073R1 Bent PL at Mech Yard	052.5000
0.00 734.00 100.00%	0.00	734.00	734.00	CP #072 Extend Stair Guard Rail	052.4900
775.00		775.00	775.00	CP #071 Electric Strike to Dr 205E	052.4800
1,745.00		1,745.00	1,745.00	CP #070 Provide Started for OAH	052.4700
-1,605.00	0.00	-1,605.00	-1,605.00	CP #069 Changes to Graphics	052.4600
0.00 1,761.00 100.00%	0.00	1,761.00	1,761.00	CP #068 Wall on Roof Joist Tail	052.4500
0.00 1,803.00 100.00%	0.00	1,803.00	1,803.00	CP #067CT Base at Lobby Area	052.4400
(Not in D or E) (D+E+F)					
	In Place	Application (D+E)			
Completed (C	This Period	From Previous	Value		No.
T			Scheduled	Description of Work	Item
4	শে	D	С	В	A
Total Completed and Stored To Date (D+E+F)	Work Completed Prious This Period In Place	Work C rom Previous Application (D+E)	F		on of Work Scheduled Value

Grand Totals

10,316,336.00

10,312,667.80

0.00

0.00

10,312,667.80

99.96%

3,668.20

257,816.76

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 20810-18

OI BINCE THIS COMMACE.	מיכן שמציר ניט שול) נופועי אינותר אאוומן עד כאוונשכנטן מומכי ווויס כאוונשבר	har June 10	3390,494.00		
contractor named nerein, issuance, saymen, and acceptance of payment are written.	any rights of the Owner or Contract	Collustro 1	9300	ges By Change Order	Net Chan
The AMOUNT CERTIFIED is payable only to the	This Certificate is not negotiable. The AMOUN	\$4,020.00 This Certific	\$394,514.00	FOTA S	
Date: 126-15, 2010	MI	\$0.00 By:	\$0.00	Total Approved this Month	Total Appro
)	2	\$4 020.00 ARCHITECT:	\$394,514.00	In previous months by Owner	Total chang
Continuation Sheet that are changed to conform with the amount certified.)	Sheet that are changed to conform with the	Deductions Continuation S	Additions	CHANGE ORDER SUMMARY	CHANGE
mount applied. Initial all figures on this Application and on the	RTIFIED \$ 257,816.77	\$261,484.96 AMOUNT CERTIFIED (Attach explansion if a		9. Balance To Finish. Plus Retainage	9. Balance
ntract Documents, and the Contractor	the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.			8. Current Payment Due	8. Current
SENT n on-site observations and the data lies to the Owner that to the best of the fork has progressed as indicated	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 information, and belief, the Work has progressed as information.	\$10,034,631.04 ARCHITEC In accordance comprising the spirit of the spiri		Cotal Earned Less Retainage	6. Fotal Ea
		\$257,816.76	***************************************	Toral Retainage	Toral
	Cabicariosi So	My CHIHIBISHOH EXPIES.	\$0.00	0.00% of Stored Vaterial	b 0.009
day of Semilaris	State of lexas Subscribed and swort to be force the fits Notary Public At Commission was a Carbon and 2012	Subscribed and Notary Public	\$257,816.76	ainage: 250% of Completed Work	5. Retainage a 2.50%
	•	\$10,312,667.80		Total Completed and Stored To Date	4. Total Co
Date: 2 60 60	Zohy God	\$390,494,00 \$10,315,336.00 By:		2. Net Change By Change Order	2. Net Cha 3. Contract
	TOR: Brookstone, L.P.	\$9.925.842.00 CONTRACTOR:		I. Original Contract Sum	I. Original
in companion, 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.	in accordance with the Contract Documents. That all amounts for Work for which previous Certificates for Payment were issued to Work for which previous Certificates for Payment were issued to Work.		nnection with the Contract	Application is made for payment, as shown below, in connection with the Contract Continuation Sheel is attached	Application is Continuation
ifies that to the best of the Contractor's knowledge.	The undersigned Contractor certifies that to the		ON FOR PAYI	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
)8	Contract Date: 8/11/2008				Contract For
	Architects's Project No:	6213 Skyline Drive, Suite 200 Houston TX 77057		3715 Dacoma Houston, TX 77092	
		STOA/Golemon/Bolullo, Architects	Via Architect:	stor: Brookstone, L.P.	From Contractor:
Contractor	Period To: 1/31/2010			Richmond, TX 77469	
Distribution to: Owner	Application No. :	20810- Sienna Plantation Library	Project:	FB County Commissioners Court 301 Jackson Street, Suite 719	To Owner: