

**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: **March 3, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **March 9, 2010**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

**SUMMARY OF ITEM:** **Approve Pay Application No. Five (5), in the amount of \$166,586, from Rosenberger Construction LP., for Construction Services relating to the Precinct Three Annex.**

RENEWAL AGREEMENT/APPOINTMENT                      YES ☐                      NO ☐  
REVIEWED BY COUNTY ATTORNEY'S OFFICE:        YES ☒                      NO ☐

List Supporting Documents Attached: **Pay Application**

**FINANCIAL SUMMARY:**

BUDGETED ITEM:    YES ☒                      NO ☐

FUNDNG SOURCE: Accounting Unit: **732418888** Account Number:  
Activity (If Applicable): **P418B-06PCT3**

DESCRIPTION OF LAWSON ACCOUNT: **PCT. 3 Service Center**

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms **will not** be processed.
- 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.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

**Original Form** Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us)

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify):

FM 100425

## APPLICATION AND CERTIFICATE FOR PAYMENT

PO# 37770

PAGE 1 OF 9 PAGES

87

TO (OWNER):

Fort Bend County, Texas  
1517 Eugene Heimann Circle #500  
Richmond, TX 77469

PROJECT:

Precinct III Annex  
22333 Grand Corner Drive  
Katy, TX 77494

APPLICATION NO: FIVE (5)

PERIOD TO: 2/28/2010

ARCHITECT'S  
PROJECT NO: 0

CONTRACT DATE: 9/8/2009

Distribution to:

☒ OWNER  
☒ ARCHITECT  
☒ CONTRACTOR  
☐  
☐

FROM (CONTRACTOR):

Rosenberger Construction LP  
One Sugar Creek Center Blvd. #400  
Sugar Land, TX 77478

ARCHITECT:

Autoarch Architects  
6200 Savoy, Suite 100  
Houston, TX 77036

OK to pay  
Self  
3/2/10

CONTRACT FOR: GENERAL CONSTRUCTION

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet is attached.

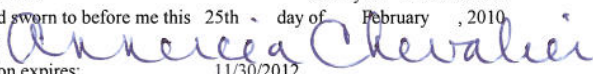
CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		100,000	0
Approved this Month			
Number	Date Approved		
TOTALS		0	0
Net change by Change Orders		100,000	0

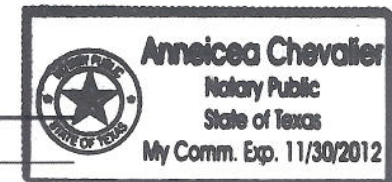
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: ROSENBERGER CONSTRUCTION LP

By:  Date: February 25, 2010  
Steve Salverino, Senior Vice President

1. ORIGINAL CONTRACT SUM.....	\$	3,286,000
2. Net change by Change Orders.....	\$	100,000
3. CONTRACT SUM TO DATE.....	\$	3,386,000
4. TOTAL COMPLETED & STORED TO DATE.....	\$	850,700
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5 % of Completed Work.....	\$	42,535
(Column D + E on Continuation Sheet)		
b. 5 % of Stored Materials.....	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet).....	\$	42,535
6. TOTAL EARNED LESS RETAINAGE.....	\$	808,165
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	641,579
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	166,586
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	2,577,835
(Line 3 less Line 6)		

State of: TEXAS County of: FORT BEND  
Subscribed and sworn to before me this 25th day of February, 2010  
Notary Public:   
My Commission expires: 11/30/2012



## 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.

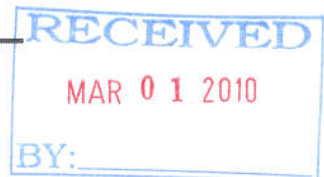
AMOUNT CERTIFIED.....\$ 166,586

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 03/01/10

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

Precinct III Annex

PAGE 2 OF 9 PAGES

The APPLICATION AND CERTIFICATE 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 NUMBER: FIVE (5)

APPLICATION DATE: 2/25/2010

PERIOD TO: 2/28/2010

ARCHITECT'S PROJECT NO:

0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
1	EARTHWORK								
	T.W. ROBINSON								
	Strip & Clear	17,000	17,000			17,000	100%	0	850
	Building Pad	30,000	30,000			30,000	100%	0	1,500
	Shape Paving	37,000	18,500			18,500	50%	18,500	925
	Stabilizing Paving	35,000	0			0	0%	35,000	0
	Shape Grass Area	2,890	0			0	0%	2,890	0
	Sub-Total T.W. Robinson	121,890	65,500	0		65,500	54%	56,390	
	Engineering/Layout - RCON	21,070	15,150	2,200		17,350	82%	3,720	868
	Sediment/Erosion Control - RCON	6,700	5,350	350		5,700	85%	1,000	285
	TOTAL EARTHWORK	149,660	86,000	2,550		88,550	59%	61,110	4,428
2	SITEWORK								
	Rows and Rows Parking Lot Services								
	Striping/Wheel Stops	8,520	0			0	0%	8,520	0
	Sub-Total Rows and Rows	8,520	0	0		0	0%	8,520	
	Bluegrass Maintenance								
	Irrigation	26,888	0			0	0%	26,888	0
	Landscape	50,174	0			0	0%	50,174	0
	Sub-Total Bluegrass Maintenance	77,062	0	0		0	0%	77,062	
	Houston Fence								
	Fence	63,238	0			0	0%	63,238	0
	Sub-Total Houston Fence	63,238	0	0		0	0%	63,238	
	Clean Up/Saw Cutting - RCON	9,200	0			0	0%	9,200	
	TOTAL SITEWORK	158,020	0	0		0	0%	158,020	0
	SUBTOTAL	307,680	86,000	2,550	0	88,550	29%	219,130	4,428

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Precinct III Annex

PAGE 3 OF 9 PAGES

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PERIOD TO: 2/28/2010

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			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD						
3	CONCRETE									
	MCM CONCRETE									
	Slab on Grade	138,000	138,000	✓		138,000	100%	0	6,900	
	Mezzanine	7,000	7,000	✓		7,000	100%	0	350	
	Paving	235,000	0			0	0%	235,000	0	
	Sidewalks	40,000	0			0	0%	40,000	0	
	Curbs	8,000	0			0	0%	8,000	0	
	Lightpoles	5,000	0			0	0%	5,000	0	
	Monument Sign	3,000	0			0	0%	3,000	0	
	Dumpster Pad	2,000	0			0	0%	2,000	0	
	Stair	1,000	0			0	0%	1,000	0	
	Sub-Total MCM Concrete	439,000	145,000	✓	0	145,000	33%	294,000		
	Engineering/Layout - RCON	10,000	8,017	✓		8,017	80%	1,983	401	
	Misc. Concrete/Housekeeping Pads	3,000	0		1,500	1,500	50%	1,500	75	
	TOTAL CONCRETE	452,000	153,017	✓	1,500	154,517	34%	297,483	7,726	
4	MASONRY									
	C&B MASONRY									
	CMU	5,000	1,000	✓		1,000	20%	4,000	50	
	FACE BRICK	95,800	0	✓		0	0%	95,800	0	
	Sub-Total C&B Masonry	100,800	1,000	✓	0	1,000	1%	99,800		
	TOTAL MASONRY	100,800	1,000		0	1,000	1%	99,800	50	
5	STRUCTURAL STEEL									
	GROGAN-HAZEL STEEL									
	Furnish Structural Steel/Deck	58,700	58,700	✓		58,700	100%	0	2,935	
	Sub-Total Grogan-Hazel Steel	58,700	58,700	✓	0	58,700	100%	0		
	Dynamic Steel									
	Steel/deck Erection	22,500	0		18,000	18,000	80%	4,500	900	
	Sub-Total Dynamic Steel	22,500	0		18,000	18,000	80%	4,500		
	TOTAL STRUCTURAL STEEL	81,200	58,700		18,000	0	76,700	94%	3,835	
	SUBTOTAL	941,680	298,717	✓	22,050	0	320,767	34%	620,913	16,038



# CONTINUATION SHEET

Precinct III Annex

PAGE 4 OF 9 PAGES

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APPLICATION DATE: 2/25/2010

PERIOD TO: 2/28/2010

ARCHITECT'S PROJECT NO:

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
6	ROOFING								
	BRINKMANN ROOFING								
	Nail Base	45,500	0			0	0%	45,500	0
	Underlayment	14,509	0			0	0%	14,509	0
	Cee Lock Panels	109,570	0			0	0%	109,570	0
	Sub-Total Brinkmann	169,579	0			0	0%	169,579	
	TOTAL ROOFING	169,579	0	0		0	0%	169,579	0
7	WATERPROOFING								
	FIREPROOF CONTRACTORS								
	Insulation	2,000	0			0	0%	2,000	0
	Caulking	14,200	0			0	0%	14,200	0
	Building Waterproofing	7,800	0	4,018		4,018	52%	3,782	201
	Sub-Total Fireproof	24,000	0	4,018		4,018	17%	19,982	
	TOTAL WATERPROOFING	24,000	0	4,018		4,018	17%	19,982	201
8	GLASS/GLAZING								
	DUKE GLASS								
	ALUMINUM FRAMING/DOORS	19,951	10,296			10,296	52%	9,655	515
	EXTERIOR GLASS	22,487	0			0	0%	22,487	0
	SEALANTS	1,603	0			0	0%	1,603	0
	FABRICATION	3,689	2,676			2,676	73%	1,013	134
	FIELD LABOR	23,135	120	2,500		2,620	11%	20,515	131
	SHOP DRAWINGS	1,552	1,552			1,552	100%	0	78
	Sub-Total Duke Glass	72,417	14,644	2,500		17,144	24%	55,273	
	TOTAL GLASS/GLAZING	72,417	14,644	2,500		17,144	24%	55,273	857
	SUBTOTAL	1,207,676	313,361	28,568	0	341,929	28%	865,747	17,096

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APPLICATION DATE: 2/25/2010

PERIOD TO: 2/28/2010

ARCHITECT'S PROJECT NO: 0

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	%(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
9	MILLWORK								
	SPECIALTY CONSTRUCTION								
	INTERIOR MILLWORK	76,100	0			0	0%	76,100	0
	FINISH CARPENTRY	27,600	0			0	0%	27,600	0
	ROUGH CARPENTRY	21,020	0			0	0%	21,020	0
	Sub-Total Specialty Construction	124,720	0	0		0	0%	124,720	
	COASTAL DOORS								
	FURNISH DOORS, FRAMES	34,500	225	645		870	3%	33,630	44
	Sub-Total Coastal Doors	34,500	225	645		870	3%	33,630	
	Wood Blocking - RCON	7,706	0			0	0%	7,706	0
	TOTAL MILLWORK	166,926	225	645		870	1%	166,056	44
10	DOOR HARDWARE								
	HOUSTON BUILDERS								
	FURNISH DOOR HARDWARE	34,100	0			0	0%	34,100	0
	Sub-Total Houston Builders Hardware	34,100	0	0		0	0%	34,100	
	TOTAL DOOR HARDWARE	34,100	0	0		0	0%	34,100	0
11	LATH/PLASTER								
	KENYON PLASTER								
	PLASTER	25,557	0			0	0%	25,557	0
	Sub-Total Kenyon Plastering	25,557	0	0		0	0%	25,557	
	Scaffolding - RCON	6,500	0			0	0%	6,500	0
	TOTAL PLASTER	32,057	0	0		0	0%	32,057	0
	SUBTOTAL	1,440,759	313,586	29,213		342,799	24%	1,097,960	17,140



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Precinct III Annex

PAGE 6 OF 9 PAGES

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			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
12	PAINT								
	LMI								
	EXTERIOR PAINT	3,500				0	0%	3,500	0
	INTERIOR PAINT	16,825				0	0%	16,825	0
	Sub-Total LMI	20,325	0	0	0	0	0%	20,325	
	TOTAL PAINT	20,325	0	0	0	0	0%	20,325	0
13	TILE/STONE/CARPET								
	SOUTH EAST TEXAS FLOORS								
	CARPET	36,080				0	0%	36,080	0
	GRANITE	23,924				0	0%	23,924	0
	RUBBER BASE	4,968				0	0%	4,968	0
	PORCELAIN TILE	68,529				0	0%	68,529	0
	Sub-Total South East Texas Floors	133,501	0	0	0	0	0%	133,501	
	FLOOR PREP - RCON	4,500				0	0%	4,500	0
	STAINED CONCRETE - RCON	2,020				0	0%	2,020	0
	TOTAL TILE/STONE/CARPET	140,021	0	0	0	0	0%	140,021	0
14	DRYWALL/ACOUSTICAL CEILINGS								
	APPLIED FINISH SYSTEMS								
	EXTERIOR FRAMING/SHEATHING	64,500	42,750	16,555		59,305	92%	5,195	2,965
	INTERIOR FRAMING	75,700		5,865		5,865	8%	69,835	293
	GYPSON BOARD - INTERIOR	61,800				0	0%	61,800	0
	TAPE/FLOAT/FINISH	17,100				0	0%	17,100	0
	TRUSSES	119,139	52,178	66,961		119,139	100%	0	5,957
	ACOUSTICAL CEILINGS	26,900				0	0%	26,900	0
	Sub-Total Applied Finish Systems	365,139	94,928	89,381	0	184,309	50%	180,830	
	ENGINEERING/LAYOUT - RCON	5,000				0	0%	5,000	0
	TOTAL Drywall and Acoustical Ceilings	370,139	94,928	89,381	0	184,309	50%	185,830	9,215
	SUBTOTAL	1,971,244	408,514	118,594	0	527,108	27%	1,444,136	26,355

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Precinct III Annex

PAGE 7 OF 9 PAGES

The APPLICATION AND CERTIFICATE FOR PAYMENT containing

APPLICATION NUMBER: FIVE (5)

Contractor's signed Certification is attached.

APPLICATION DATE: 2/25/2010

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 2/28/2010

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ARCHITECT'S PROJECT NO: 0

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
15	BUILDING SPECIALTIES								
	TOILET PARTITIONS/ACCESSORIES	13,241				0	0%	13,241	0
	FLAGPOLE	2,174				0	0%	2,174	0
	SIGNAGE	8,365				0	0%	8,365	0
	MISC. SPECIALTIES	10,643		2,600		2,600	24%	8,043	130
	Sub-Total SPECIALTIES	34,423	0	2,600	0	2,600	8%	31,823	
	TOTAL BUILDING SPECIALTIES	34,423	0	2,600	0	2,600	8%	31,823	130
						0		0	0
16	FIRE SPRINKLER								
	GULF STATES FIRE PROTECTION								
	ENGINEERING	3,700	3,000			3,000	81%	700	150
	MATERIALS	22,000				0	0%	22,000	0
	LABOR ROUGH-IN	13,500				0	0%	13,500	0
	TRIM OUT/TEST	7,800				0	0%	7,800	0
	Sub-Total Gulf States Fire	47,000	3,000	0	0	3,000	6%	44,000	
	TOTAL FIRE PROTECTION	47,000	3,000	0	0	3,000	6%	44,000	150
17	PLUMBING								
	REGENCY PLUMBING								
	BLDG - UNDERGROUND ROUGH IN	26,000	26,000			26,000	100%	0	1,300
	BLDG - ABOVE SLAB ROUGH IN	44,200				0	0%	44,200	0
	BLDG - TRIM OUT	21,600				0	0%	21,600	0
	Sub-Total Regency Plumbing	91,800	26,000	0	0	26,000	28%	65,800	
	LAKESIDE CONTRACTING								
	SITE - STORM SEWER LINE	47,900	26,400	20,988		47,388	99%	512	2,369
	SITE - SANITARY SEWER LINE	11,900	3,100	8,822		11,922	100%	-22	596
	SITE - WATER LINE	3,800	500			500	13%	3,300	25
	SITE - FIRE LINE	25,600	4,000			4,000	16%	21,600	200
	Sub-Total Lakeside Contracting	89,200	34,000	29,810	0	63,810	72%	25,390	
	TEMPORARY CONNECTIONS - RCON	2,500	2,500			2,500	100%	0	125
	TOTAL PLUMBING	183,500	62,500	29,810	0	92,310	50%	91,190	4,616
	SUBTOTAL	2,236,167	474,014	151,004	0	625,018	28%	1,611,149	31,251



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			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
18	HVAC								
	POLAR AIR CORP.								
	A/C EQUIPMENT	68,500				0	0%	68,500	0
	FAN POWER BOXES & GRILLS	41,000				0	0%	41,000	0
	DUCTWORK	81,800				0	0%	81,800	0
	CONTROLS	61,000				0	0%	61,000	0
	TEST/BALANCE	15,000				0	0%	15,000	0
	REFRIGERANT PIPING	4,000				0	0%	4,000	0
	LABOR	18,693				0	0%	18,693	0
	Sub-Total Polar Air Corp	289,993	0	0	0	0	0%	289,993	
	TOTAL HVAC	289,993	0	0	0	0	0%	289,993	0
19	ELECTRICAL								
	D&L ELECTRIC								
	INTERIOR	154,182	6,500	✓		6,500	4%	147,682	325
	SITE	38,190	31,000	✓		31,000	81%	7,190	1,550
	SERVICE	41,470	15,000			15,000	36%	26,470	750
	FIXTURE/GEAR	220,938				0	0%	220,938	0
	LIGHTING PROTECTION	9,100	3,000	✓		3,000	33%	6,100	150
	Sub-Total D&L ELECTRIC	463,880	55,500	✓	0	0	12%	408,380	
	FEEDER CONCRETE - RCON	3,000				0	0%	3,000	0
	POWER COMPANY CHARGES -RCON	2,000	2,000	✓		2,000	100%	0	100
	POWER CONSUMPTION - RCON	12,000				0	0%	12,000	0
	TOTAL ELECTRICAL	480,880	57,500	✓	0	0	12%	423,380	2,875
20	ROSENBERGER COST								
	GENERAL CONDITIONS	130,000	51,608	✓	19,598	71,206	55%	58,794	3,560
	INSURANCE, BONDS, ETC	51,100	51,100	✓		51,100	100%	0	2,555
	FINAL CLEAN	3,000				0	0%	3,000	0
	CONTRACTORS FEE	94,860	19,383	✓	4,752	24,135	25%	70,725	1,207
	Sub-Total Rosenberger Cost	278,960	122,091	✓	24,350	0	52%	132,519	
	TOTAL ROSENBERGER COST	278,960	122,091	✓	24,350	0	52%	132,519	7,322
	SUBTOTAL	3,286,000	653,605	✓	175,354	0	25%	2,457,041	41,448

**CONTINUATION SHEET**

Precinct III Annex

PAGE 9 OF 9 PAGES

The APPLICATION AND CERTIFICATE FOR PAYMENT containing

APPLICATION NUMBER: FIVE (5)

Contractor's signed Certification is attached.

APPLICATION DATE: 2/25/2010

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 2/28/2010

Use column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 0

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK	COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E +F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D + E)	THIS PERIOD					
21	CONTINGENCY	61,228							
	CPR #1								
	MCM Concrete	5,100				0	0%	5,100	0
	RCON	5,899	5,899 ✓			5,899	100%	0	295
	CPR #2					0		0	0
	Lakeside Contracting	9,890	9,890 ✓			9,890	100%	0	495
	TW Robinson	4,217	4,217 ✓			4,217	100%	0	211
	RCON	1,735	1,735 ✓			1,735	100%	0	87
	CPR #4					0		0	0
	D & L Electric	1,400				0	0%	1,400	0
	RCON	172				0	0%	172	0
	CPR #4R1								0
	D & L Electric	1,400							0
	RCON	172							0
	CPR #5R1					0		0	0
	Regency Plumbing	5,120				0	0%	5,120	0
	RCON	630				0	0%	630	0
	CPR #06					0		0	0
	D & L Electric	875				0	0%	875	0
	RCON	108				0	0%	108	0
	CPR #7					0		0	0
	Duke Glass	1,829				0	0%	1,829	0
	RCON	225				0	0%	225	0
						0		2,162	0
									0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
						0		0	0
	TOTAL CONTRACT VALUE	3,386,000	675,346 ✓	175,354	0	850,700	25%	2,535,300	42,535