

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): Fort Bend County  
 301 Jackson St.  
 Richmond, TX 77469

FROM (CONTRACTOR): Crain Group, L.L.C.  
 3801 Knapp Rd  
 Pearland, Texas 77581

CONTRACT FOR: General Construction

PROJECT: FBC Emergency Operations Center  
 307 Fort Street  
 Richmond, Texas 77469

APPLICATION NO. Partial Retainage Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONTROLLER

PERIOD TO: 07/05/22

CONTRACT DATE: 01/18/21

*OK*  
*1. 31. 23*

*PO # 196992 R # Retainage*

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

- 1. ORIGINAL CONTRACT SUM ..... \$9,290,884.00
- 2. Net change by Change Orders ..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$9,290,884.00
- 4. TOTAL COMPLETED & STORED TO DATE.. \$9,244,999.50
- 5. RETAINAGE
  - a. 5% of Completed Work ..... \$231,124.98
  - b. 5% of Stored Material ..... \$0.00
  - Total Retainage ( Line 5A + 5B ) or Total..... \$231,124.98
- 6. TOTAL EARNED LESS RETAINAGE..... \$9,013,874.51  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATED FOR PAYMENT  
 (Line 6 from Previous Certificate)..... \$8,782,749.52
- 8. CURRENT PAYMENT DUE..... \$231,124.99
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... \$277,009.49

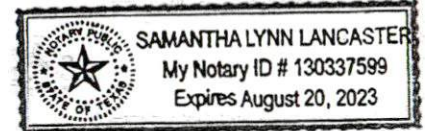
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work Covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:  
 BY: *[Signature]*  
 Zack Brazzeale, Project Manager

Date: *7/20/22*

State of Texas, County of Brazoria  
 Subscribed and sworn to before  
 me on this *20* day of *July*, 2022.

Notary Public: *[Signature]*  
 My Commission Expires: \_\_\_\_\_



**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..... \$ \$ 231,124.99

(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:  
 BY: *[Signature]*

Date: *1/24/23*

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.

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



CONTINUATION SHEET; SCHEDULE OF VALUES

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where visible retainage for line items may apply.

APPLICATION NO: 07/20/22  
 APPLICATION DATE: 07/20/22  
 PERIOD TO: 07/20/22  
 PROJECT: 21-001

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGES	CURRENT 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 APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$300,025.00	\$0.00	\$300,025.00	\$300,025.00	\$0.00	\$0.00	\$300,025.00	100%	\$0.00	\$15,001.25
2	Site Demolition	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
3	Earthwork	\$156,915.00	\$0.00	\$156,915.00	\$156,915.00	\$0.00	\$0.00	\$156,915.00	100%	\$0.00	\$7,845.75
4	Field Engineering/Layout	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
5	SWPPP Set Up and Maintenance	\$4,683.07	\$0.00	\$4,683.07	\$4,683.07	\$0.00	\$0.00	\$4,683.07	100%	\$0.00	\$234.15
6	Site Utilities	\$162,600.00	\$0.00	\$162,600.00	\$162,600.00	\$0.00	\$0.00	\$162,600.00	100%	\$0.00	\$8,130.00
7	Landscape and Irrigation	\$110,500.00	\$0.00	\$110,500.00	\$110,500.00	\$0.00	\$0.00	\$110,500.00	100%	\$0.00	\$5,525.00
8	Parking Lot Striping	\$7,085.00	\$0.00	\$7,085.00	\$7,085.00	\$0.00	\$0.00	\$7,085.00	100%	\$0.00	\$354.25
9	Site Protection	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
10	Tierney Concrete	\$551,593.00	\$0.00	\$551,593.00	\$551,593.00	\$0.00	\$0.00	\$551,593.00	100%	\$0.00	\$27,579.65
11	Masonry	\$290,449.00	\$8,484.50	\$298,933.50	\$298,933.50	\$0.00	\$0.00	\$298,933.50	100%	\$0.00	\$14,946.68
12	Structural Steel	\$437,463.00	\$0.00	\$437,463.00	\$437,463.00	\$0.00	\$0.00	\$437,463.00	100%	\$0.00	\$21,873.15
13	Steel Erection	\$138,000.00	\$15,517.13	\$153,517.13	\$153,517.13	\$0.00	\$0.00	\$153,517.13	100%	\$0.00	\$7,675.86
14	Stainless Steel Handrails	\$12,600.00	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00	\$12,600.00	100%	\$0.00	\$630.00
15	Perforated Steel Paneling	\$65,376.50	\$0.00	\$65,376.50	\$65,376.50	\$0.00	\$0.00	\$65,376.50	100%	\$0.00	\$3,268.83
16	Aluminum Metal Casework	\$32,400.00	\$0.00	\$32,400.00	\$32,400.00	\$0.00	\$0.00	\$32,400.00	100%	\$0.00	\$1,620.00
17	Miscellaneous Metals	\$37,700.00	\$0.00	\$37,700.00	\$37,700.00	\$0.00	\$0.00	\$37,700.00	100%	\$0.00	\$1,885.00
18	Monumental Fencing	\$293,750.00	\$0.00	\$293,750.00	\$293,750.00	\$0.00	\$0.00	\$293,750.00	100%	\$0.00	\$14,687.50
19	Aluminum Composite Metal Paneling	\$136,388.00	\$0.00	\$136,388.00	\$136,388.00	\$0.00	\$0.00	\$136,388.00	100%	\$0.00	\$6,819.40
20	Wood Blocking	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
21	Cement Fiber Paneling	\$139,450.00	\$0.00	\$139,450.00	\$139,450.00	\$0.00	\$0.00	\$139,450.00	100%	\$0.00	\$6,972.50
22	Millwork	\$26,566.43	\$0.00	\$26,566.43	\$26,566.43	\$0.00	\$0.00	\$26,566.43	100%	\$0.00	\$1,328.32
23	Solid Surface Countertops	\$31,740.00	\$0.00	\$31,740.00	\$31,740.00	\$0.00	\$0.00	\$31,740.00	100%	\$0.00	\$1,587.00
24	Waterproofing/Sealants	\$171,047.00	\$0.00	\$171,047.00	\$171,047.00	\$0.00	\$0.00	\$171,047.00	100%	\$0.00	\$8,552.35
25	TPO Roofing System	\$192,060.00	(\$14,468.81)	\$177,591.19	\$177,591.19	\$0.00	\$0.00	\$177,591.19	100%	\$0.00	\$8,879.56
26	Doors, Frames, and Hardware Material	\$138,787.00	\$0.00	\$138,787.00	\$138,787.00	\$0.00	\$0.00	\$138,787.00	100%	\$0.00	\$6,939.35
27	Overhead Doors	\$59,570.00	\$0.00	\$59,570.00	\$59,570.00	\$0.00	\$0.00	\$59,570.00	100%	\$0.00	\$2,978.50
28	Glass and Glazing	\$276,000.00	\$1,878.00	\$277,878.00	\$277,878.00	\$0.00	\$0.00	\$277,878.00	100%	\$0.00	\$13,893.90
29	Glass Guardrail	\$51,000.00	\$0.00	\$51,000.00	\$51,000.00	\$0.00	\$0.00	\$51,000.00	100%	\$0.00	\$2,550.00
30	Painting	\$36,585.00	\$0.00	\$36,585.00	\$36,585.00	\$0.00	\$0.00	\$36,585.00	100%	\$0.00	\$1,829.25
31	Finishing/Sheathing	\$419,694.00	\$0.00	\$419,694.00	\$419,694.00	\$0.00	\$0.00	\$419,694.00	100%	\$0.00	\$20,984.70
32	Acoustical Ceiling	\$274,363.00	\$0.00	\$274,363.00	\$274,363.00	\$0.00	\$0.00	\$274,363.00	100%	\$0.00	\$13,718.15
33	Raised Access Flooring	\$30,700.00	\$0.00	\$30,700.00	\$30,700.00	\$0.00	\$0.00	\$30,700.00	100%	\$0.00	\$1,535.00
34	Flooring	\$170,000.00	\$0.00	\$170,000.00	\$170,000.00	\$0.00	\$0.00	\$170,000.00	100%	\$0.00	\$8,500.00
35	Toilet Partitions and Accessories	\$26,295.00	\$0.00	\$26,295.00	\$26,295.00	\$0.00	\$0.00	\$26,295.00	100%	\$0.00	\$1,314.75
36	Room ID Signage	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
37	Exterior Signage	\$20,000.00	(\$16,012.00)	\$3,988.00	\$3,988.00	\$0.00	\$0.00	\$3,988.00	100%	\$0.00	\$198.40
38	Fire Extinguishers and Cabinets	\$1,398.00	\$0.00	\$1,398.00	\$1,398.00	\$0.00	\$0.00	\$1,398.00	100%	\$0.00	\$69.90
39	Markerboards	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
40	Window Coverings	\$5,228.00	\$0.00	\$5,228.00	\$5,228.00	\$0.00	\$0.00	\$5,228.00	100%	\$0.00	\$261.40
41	Operable Partitions	\$40,687.00	\$0.00	\$40,687.00	\$40,687.00	\$0.00	\$0.00	\$40,687.00	100%	\$0.00	\$2,034.35
42	Lockers	\$23,779.00	\$0.00	\$23,779.00	\$23,779.00	\$0.00	\$0.00	\$23,779.00	100%	\$0.00	\$1,188.95
43	Specialties	\$8,180.00	\$0.00	\$8,180.00	\$8,180.00	\$0.00	\$0.00	\$8,180.00	100%	\$0.00	\$409.00
44	Flag Poles	\$7,143.00	\$0.00	\$7,143.00	\$7,143.00	\$0.00	\$0.00	\$7,143.00	100%	\$0.00	\$357.15
45	Appliances	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100%	\$0.00	\$1,125.00
46	Elevator	\$75,999.00	\$0.00	\$75,999.00	\$75,999.00	\$0.00	\$0.00	\$75,999.00	100%	\$0.00	\$3,799.95
47	Building Plumbing	\$360,000.00	\$0.00	\$360,000.00	\$360,000.00	\$0.00	\$0.00	\$360,000.00	100%	\$0.00	\$18,000.00
48	HVAC	\$902,500.00	\$20,843.00	\$923,343.00	\$923,343.00	\$0.00	\$0.00	\$923,343.00	100%	\$0.00	\$46,167.15
49	Electrical	\$1,326,200.00	\$14,250.00	\$1,340,450.00	\$1,327,200.00	\$0.00	\$0.00	\$1,327,200.00	99%	\$13,000.00	\$66,377.50
50	Generator	\$214,157.00	\$0.00	\$214,157.00	\$214,157.00	\$0.00	\$0.00	\$214,157.00	100%	\$0.00	\$10,707.85
51	Lighting Protection	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
52	Fire Sprinkler Systems	\$80,000.00	\$0.00	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000.00
53	Fire Alarm System	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
54	Audio/Visual System	\$431,000.00	\$45,908.85	\$476,908.85	\$451,518.17	\$0.00	\$0.00	\$451,518.17	95%	\$25,390.68	\$22,575.91
55	Voice/Data Cabling	\$185,643.00	\$0.00	\$185,643.00	\$185,643.00	\$0.00	\$0.00	\$185,643.00	100%	\$0.00	\$9,282.15
56	Access Controls	\$37,404.00	\$0.00	\$37,404.00	\$37,404.00	\$0.00	\$0.00	\$37,404.00	100%	\$0.00	\$1,870.20
57	Video Surveillance	\$31,069.00	\$0.00	\$31,069.00	\$31,069.00	\$0.00	\$0.00	\$31,069.00	100%	\$0.00	\$1,553.45
58	Insurance	\$67,887.00	\$0.00	\$67,887.00	\$67,887.00	\$0.00	\$0.00	\$67,887.00	100%	\$0.00	\$3,394.35
59	Bonds	\$76,000.00	\$0.00	\$76,000.00	\$76,000.00	\$0.00	\$0.00	\$76,000.00	100%	\$0.00	\$3,800.00
60	Owner Contingency	\$90,000.00	(\$85,054.31)	\$4,945.69	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,945.69	\$0.00
61	Contractor's Fee	\$332,625.00	\$8,673.64	\$341,298.64	\$338,750.51	\$0.00	\$0.00	\$338,750.51	99%	\$2,548.13	\$16,937.53
62	CPR #1- Stone Change and Electric Conduits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
63	CPR #2- Fire Dampers, hoover relocation, chiller electrical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
63	CPR #3- Steel @ curtainwalls, frosted glass, roof credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
64	CPR #4- AV Changes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$9,290,884.00</b>	<b>\$0.00</b>	<b>\$9,290,884.00</b>	<b>\$9,244,999.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,244,999.50</b>	<b>100%</b>	<b>\$45,884.50</b>	<b>\$231,124.98</b>

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