

COPY

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: Polk County PROJECT: Polk County Judicial Center APPLICATION NO: 00003 DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: J.E. Kingham Construction Company VIA ARCHITECT: Hesters & Sanders Architecture

CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$8,992,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 +/-) \$8,992,000.00
4. TOTAL COMPLETED & STORED TO DATE \$1,146,282.15
5. RETAINAGE: a. 5.000 % of Completed Work \$57,314.11 b. 5.000 % of Stored Material \$0.00

6. TOTAL EARNED LESS RETAINAGE \$1,088,968.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$829,367.24
8. CURRENT PAYMENT DUE \$259,600.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$7,903,031.96

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS, TOTALS. Rows include Total changes approved in previous months by Owner, Total approved this Month, and NET CHANGES by Change Order.

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 \$259,600.80
(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: Hesters and Sanders Architecture
By: [Signature] Date: 6/3/2010

CONTRACTOR: J.E. Kingham
By: [Signature] Date: 6/7/10
Notary Public: [Signature] State of Texas
My Commission expires: 8/9/17



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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 2 PAGES

AIA Document G702, 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 NO.: 00003
 APPLICATION DATE: 6/2/2010
 PERIOD TO: 6/2/2010
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)						
01000	Supervision	\$220,185.00	\$20,212.98	\$0.00	\$0.00	\$0.00	\$20,212.98	9.180	\$1,010.65
01010	General Conditions	\$200,338.00	\$18,391.03	\$0.00	\$0.00	\$0.00	\$18,391.03	9.180	\$919.54
01020	Laboratory Tests	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01030	Construction Contingency	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01040	Builders Risk	\$26,975.00	\$26,975.00	\$0.00	\$0.00	\$0.00	\$26,975.00	100.000	\$1,348.75
01050	Building Permit	\$27,966.00	\$27,966.00	\$0.00	\$0.00	\$0.00	\$27,966.00	100.000	\$1,398.30
01060	Surety Bond	\$75,194.00	\$75,194.00	\$0.00	\$0.00	\$0.00	\$75,194.00	100.000	\$3,759.70
01070	Site Work	\$254,430.00	\$203,544.00	\$0.00	\$0.00	\$0.00	\$203,544.00	80.000	\$10,177.22
01080	Parking Lot & Surrounding Improv	\$128,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01090	Site Utilities	\$79,990.00	\$2,399.70	\$0.00	\$0.00	\$0.00	\$2,399.70	3.000	\$119.99
01100	Demo	\$105,058.00	\$99,805.10	\$0.00	\$0.00	\$0.00	\$99,805.10	95.000	\$4,990.27
01110	Landscape Allowance	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01120	Asbestos Abatement	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.000	\$2,500.00
01130	Concrete	\$364,988.00	\$50,850.00	\$89,009.00	\$0.00	\$0.00	\$139,859.00	38.319	\$6,992.95
01140	Masonry	\$348,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01150	Restoration Efforts on old Bldgs	\$198,420.00	\$69,447.00	\$9,921.00	\$0.00	\$0.00	\$79,368.00	40.000	\$3,968.40
01160	Steel (Class A)	\$447,546.00	\$15,000.00	\$8,074.00	\$0.00	\$0.00	\$23,074.00	5.156	\$1,153.70
01170	Ornamental Railing (Glass)	\$68,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01180	Expansion Joints	\$20,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01190	Rough Carpentry (Repairs & Blocking)	\$98,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01200	Finish Carpentry	\$12,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01210	Millwork	\$368,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01220	Roofing	\$305,601.00	\$111,540.00	\$12,936.00	\$0.00	\$0.00	\$124,476.00	40.732	\$6,223.80
01230	W/roofing below grade & above	\$74,275.00	\$0.00	\$14,855.00	\$0.00	\$0.00	\$14,855.00	20.000	\$742.75
01240	Roof Hatches	\$2,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01250	Security Doors & Frames	\$303,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01260	Interior Doors/Windows & Frames	\$108,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01270	Roll-up Doors	\$8,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01280	Finish Hardware (w/ installation)	\$136,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01290	Store Front (interior glazing)	\$130,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01300	Acoustical Ceiling	\$115,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01310	Ceramic Tile	\$134,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01320	Drywall (w/ insulation)	\$464,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00
01330	Carpeting	\$121,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00

G703-1992

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			FROM PREVIOUS APPLICATION (D+E)						
01340	Painting	\$165,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165,856.00	\$0.00
01350	Toilet Partitions	\$10,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,708.00	\$0.00
01360	Flagepoles	\$2,946.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,946.00	\$0.00
01370	Identifying Devices	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
01380	Mobile Storage Systems	\$77,711.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,711.00	\$0.00
01390	Toilet Accessories	\$13,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,655.00	\$0.00
01400	Kitchen Equipments	\$17,258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,258.00	\$0.00
01410	Window Coverings	\$3,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.00	\$0.00
01420	Elevators	\$187,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,402.00	\$0.00
01430	Chair Lifts	\$42,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,350.00	\$0.00
01440	Plumbing	\$302,750.00	\$36,637.50	\$0.00	\$0.00	\$0.00	\$36,637.50	\$266,112.50	\$1,831.89
01450	HVAC	\$495,600.00	\$0.00	\$43,063.00	\$0.00	\$0.00	\$43,063.00	\$452,537.00	\$2,153.15
01460	Fire Sprinkler Systems	\$156,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,133.00	\$0.00
01470	Electrical	\$1,264,980.00	\$25,748.00	\$95,406.00	\$0.00	\$0.00	\$121,154.00	\$1,143,826.00	\$6,057.70
01480	Electrical Security Systems	\$509,447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509,447.00	\$0.00
01600	Contractor Fees	\$428,190.00	\$39,307.84	\$0.00	\$0.00	\$0.00	\$39,307.84	\$388,882.16	\$1,955.40
		\$8,992,000.00	\$873,018.15	\$273,264.00	\$0.00	\$0.00	\$1,146,282.15	\$7,845,717.85	\$57,314.16

