

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 13023

To Owner : Waller County
836 Austin Street, Suite 103

Hempstead TX 77445

Project : 22524. Waller County Judicial
Node

Application No. : 8
Period To : 11/30/2025
Project Nos : TBD

Distribution to :
 Owner
 Architect
 Contractor

From Contractor : SEDALCO, INC.
4100 Fossil Creek Blvd.
Fort Worth TX 76137

Via Architect : Brinkley Sargent Wiginton Arch

Contract For : New Construction

Contract Date : 6/1/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

| | |
|---|----------------|
| 1. ORIGINAL CONTRACT SUM | \$3,572,550.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$2,015,777.00 |
| 3. CONTRACT SUM TO DATE | \$5,588,327.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | \$4,729,605.32 |
| 5. RETAINAGE: | |
| a. 0.00% of Completed Work | \$0.00 |
| b. 0.00% of Stored Material | \$0.00 |
| Total Retainage | \$0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$4,729,605.32 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$4,714,612.32 |
| 8. CURRENT PAYMENT DUE | \$14,993.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$858,721.68 |

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: SEDALCO, INC.

By: _____ Date: 11/26/2025

State of: Texas County of: Tarrant
Subscribed and sworn to before me this 26th day of November 2025

Notary Public: Kim Vaughan
My Commission expires: May 27, 2028



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 \$14,993.00

(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.)

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------------------|------------|
| Total changes approved in previous months by Owner | \$2,015,777.00 | \$0.00 |
| Total approved this month | \$0.00 | 0.00 |
| TOTALS | \$2,015,777.00 | \$0.00 |
| NET CHANGE by Change Orders | \$2,015,777.00 | |

ARCHITECT:

Charles L. Goodman, AIA
By: _____ Date: 11/26/2025

Digitally signed by Charles L. Goodman, AIA
DN: C=US,
E=ccgoodman@bsw-architects.com,
O="Brinkley Sargent Wiginton Architects, Inc",
OU=BSW Architects, CN="Charles L.
Goodman, AIA"
Date: 2025.11.26 11:01:10-06:00'

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

AIA DOCUMENT G703 - Computerized

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 NUMBER: **8**
 APPLICATION DATE: **26-Nov-25**
 PERIOD TO: **30-Nov-25**
 ARCHITECT'S PROJECT NO.: **Multiple**

| A ITEM NO. | B DESCRIPTION | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H % (G/C) | I BALANCE TO FINISH (C-G) | RETAINAGE |
|---|---|----------------------|------------------------------|------------------|---|---|----------------|------------------------------|-------------|
| | | | FROM PREV APPLICATIONS (D+E) | THIS PERIOD | | | | | |
| DESIGN & PRECON SERVICES | | | | | | | | | |
| 1.0 | Judicial Tower Design Fees | 3,908,520.00 | 3,908,520.00 | 0.00 | 0.00 | 3,908,520.00 | 100% | 0.00 | 0.00 |
| 1.1 | Judicial Tower FF&E Design Fees | 623,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 623,700.00 | 0.00 |
| 1.2 | Adult Probation Design Fees | 299,740.00 | 299,740.00 | 0.00 | 0.00 | 299,740.00 | 100% | 0.00 | 0.00 |
| 1.3 | Adult Probation FF&E Design Fees | 47,831.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 47,831.00 | 0.00 |
| 1.4 | Juvenile Probation Design Fees | 216,088.00 | 216,088.00 | 0.00 | 0.00 | 216,088.00 | 100% | 0.00 | 0.00 |
| 1.5 | Juvenile Probation FF&E Design Fees | 34,482.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 34,482.00 | 0.00 |
| 2.0 | Judicial Tower Reimbursable Allowance | 42,000.00 | 30,932.32 | 0.00 | 0.00 | 30,932.32 | 74% | 11,067.68 | 0.00 |
| 2.1 | Judicial Tower Survey | 10,857.00 | 10,857.00 | 14,993.00 | 0.00 | 25,850.00 | 238% | -14,993.00 | 0.00 |
| 2.2 | Judicial Tower M.E.P. 3rd Party Review | 53,760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 53,760.00 | 0.00 |
| 2.3 | Adult Probation Reimbursable Allowance | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 10,500.00 | 0.00 |
| 2.4 | Juvenile Probation Reimbursable Allowance | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0% | 10,500.00 | 0.00 |
| 3.0 | Design/Builder Preconstruction Services | 14,700.00 | 14,700.00 | 0.00 | 0.00 | 14,700.00 | 100% | 0.00 | 0.00 |
| 4.0 | Design/Builder Overhead & Profit | 315,649.00 | 233,775.00 | 0.00 | 0.00 | 233,775.00 | 74% | 81,874.00 | 0.00 |
| DESIGN & PRECON SERVICE TOTALS | | 5,588,327.00 | 4,714,612.32 | 14,993.00 | 0.00 | 4,729,605.32 | 85% | 858,721.68 | 0.00 |
| PROJECT 1 CONSTRUCTION SERVICES | | | | | | | | | |
| PROJECT 1 CONSTRUCTION TOTALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| PROJECT 2 CONSTRUCTION SERVICES | | | | | | | | | |
| PROJECT 2 CONSTRUCTION TOTALS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| Contract Total | | 5,588,327.00 | 4,714,612.32 | 14,993.00 | 0.00 | 4,729,605.32 | 85% | 858,721.68 | 0.00 |