



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. To tabulations below, amounts are stated in the nearest dollar. Use Column 1 on Contract where variable percentage for line items may apply.

Application No: **Fourteen (14)**  
 Application Date: **8/31/2006**  
 Period To: **07/12/2006**  
 Architect's Project No: **B3122006**  
**90-1801**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DURE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G %	H BALANCE TO BE PAID (C-G)	I RETIENAGE (IF VARIABLE RATE)
			APPROXIMATE PERCENTAGE (D+C)	THIS PERIOD					
1	Insurance & Bonds	\$455,577	\$455,577	\$0	\$0	\$455,577	100%	\$0	\$22,779
2	Project Start Up	\$32,857	\$32,857	\$0	\$0	\$32,857	100%	\$0	\$1,643
3	Site Prep	\$14,684	\$14,684	\$0	\$0	\$14,684	100%	\$0	\$734
4	Building Fill, Cut & Subgrade	\$276,762	\$276,762	\$0	\$0	\$276,762	100%	\$0	\$13,838
5	Asphalt Paving - Subgrade	\$28,638	\$28,638	\$0	\$0	\$28,638	100%	\$0	\$1,332
6	8" Concrete Base	\$96,253	\$47,023	\$0	\$0	\$47,023	55%	\$39,230	\$2,351
7	4" Concrete Base	\$13,510	\$13,510	\$0	\$0	\$13,510	100%	\$0	\$678
8	1 1/2" Mortar	\$95,131	\$0	\$0	\$0	\$0	0%	\$95,131	\$0
9	Line Stabilization	\$60,884	\$60,884	\$0	\$0	\$60,884	100%	\$0	\$3,044
10	Curb & Gutter	\$38,053	\$31,204	\$0	\$0	\$31,204	82%	\$6,849	\$1,560
11	Valley Gutter	\$4,085	\$2,825	\$0	\$0	\$2,825	69%	\$1,270	\$141
12	Construction Entrance	\$4,420	\$4,420	\$0	\$0	\$4,420	100%	\$0	\$221
13	Detention Pond	\$21,530	\$21,530	\$0	\$0	\$21,530	100%	\$0	\$1,077
14	Final Grading	\$4,250	\$0	\$0	\$0	\$0	0%	\$4,250	\$0
15	Site Utilities (Water & Sewer)	\$443,000	\$441,115	\$0	\$0	\$441,115	100%	\$1,885	\$22,056
16	Terrace Control	\$19,023	\$19,023	\$0	\$0	\$19,023	100%	\$0	\$951
17	Chain Link Fencing	\$345,000	\$0	\$5,477	\$4,481	\$9,958	3%	\$335,042	\$488
18	Landscapeing	\$25,550	\$0	\$0	\$0	\$0	0%	\$25,550	\$0
19	Reinforcing Steel	\$238,712	\$238,712	\$0	\$0	\$238,712	100%	\$0	\$11,936
20	Foundation	\$750,887	\$750,887	\$0	\$0	\$750,887	100%	\$0	\$37,544

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification to attached. In tabulations below, amounts are stated in the nearest dollar. Use Column I on Contracts where variable exchange for time items may apply.

APPLICATION NO: Fourteen (14)  
 APPLICATION DATE: 8/20/2006  
 PERIOD TO: 8/31/2006  
 ARCHITECT'S PROJECT NO: 06-1001

A ITEM NO.	B DESCRIPTION OF WORK	C STANDARD VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D (R E))	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			APPLICABLE (D + E)							
21	Stairwells & Misc. Concrete	\$180,866	\$160,866	\$0	\$0	\$0	\$160,866	100%	\$0	\$8,043
22	Masonry - Staging	\$154,245	\$154,245	\$0	\$0	\$0	\$154,245	100%	\$0	\$7,712
23	CMU - Materials	\$899,670	\$893,560	\$2,790	\$3,320	\$0	\$899,670	100%	\$0	\$34,984
24	CMU - Labor	\$1,211,637	\$1,208,637	\$890	\$0	\$0	\$1,209,627	100%	\$2,010	\$60,181
25	Brick - Material	\$432,728	\$424,073	\$8,655	\$0	\$0	\$432,728	100%	\$0	\$21,636
26	Brick - Labor	\$386,570	\$378,428	\$8,150	\$0	\$0	\$386,570	100%	\$0	\$19,329
27	Structural Shop Drawings	\$7,384	\$7,384	\$0	\$0	\$0	\$7,384	100%	\$0	\$389
28	Structural/Misc. Steel - Matl.	\$516,595	\$516,565	\$0	\$0	\$0	\$516,595	100%	\$0	\$25,830
29	Structural - Labor	\$109,580	\$109,590	\$0	\$0	\$0	\$109,580	100%	\$0	\$5,480
30	Joist - Material	\$309,772	\$309,772	\$0	\$0	\$0	\$309,772	100%	\$0	\$15,489
31	Joist - Labor	\$40,100	\$40,100	\$0	\$0	\$0	\$40,100	100%	\$0	\$2,005
32	Metal Deck - Material	\$131,838	\$131,838	\$0	\$0	\$0	\$131,838	100%	\$0	\$6,592
33	Metal Deck - Labor	\$41,878	\$41,878	\$0	\$0	\$0	\$41,878	100%	\$0	\$2,084
34	Roof Panels & Soffit - Matl.	\$186,980	\$186,800	\$6,180	\$0	\$0	\$186,980	100%	\$0	\$9,349
35	Roof Panels & Soffit - Labor	\$30,782	\$29,262	\$1,520	\$0	\$0	\$30,782	100%	\$0	\$1,639
36	Insulation - Material	\$9,906	\$9,906	\$0	\$0	\$0	\$9,906	100%	\$0	\$495
37	Insulation - Labor	\$2,475	\$2,475	\$0	\$0	\$0	\$2,475	100%	\$0	\$124
38	Expansion Joint Covers	\$16,920	\$0	\$13,536	\$3,384	\$0	\$16,920	100%	\$0	\$846
39	Rough Carpentry	\$186,544	\$141,695	\$11,748	\$0	\$0	\$163,443	82%	\$33,101	\$7,672
40	Milwork	\$220,620	\$159,458	\$27,188	\$3,800	\$0	\$190,447	86%	\$30,173	\$9,622

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated in the nearest dollar.  
 Use Column 1 in Columns where Variable Retainage for fine items may apply.

APPLICATION NO: Fourteen (14)  
 APPLICATION DATE: 8/30/2006  
 PERIOD TO: 8/1/2006  
 ARCHITECT'S PROJECT NO: 80-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			E (THIS PERIOD)	F (THIS PERIOD)					
41	Dampproofing	\$55,356	\$55,356	\$0	\$0	\$55,356	100%	\$0	\$2,768
42	Liquid Water Repellent	\$27,720	\$0	\$0	\$0	\$0	0%	\$27,720	\$0
43	Foam Insulation	\$29,830	\$29,830	\$0	\$0	\$29,830	100%	\$0	\$1,492
44	Spray on Fire Proofing	\$13,990	\$0	\$13,990	\$0	\$13,990	100%	\$0	\$700
45	Braumen Roofing - Material	\$451,025	\$451,025	\$0	\$0	\$451,025	100%	\$0	\$22,551
46	Braumen Roofing - Labor	\$157,991	\$157,991	\$0	\$0	\$157,991	100%	\$0	\$7,900
47	Sheet Metal - Material	\$22,700	\$19,716	\$2,086	\$0	\$21,802	95%	\$898	\$1,090
48	Sheet Metal - Labor	\$41,264	\$35,738	\$3,745	\$0	\$39,503	96%	\$1,761	\$1,975
49	Roof Warranty	\$14,750	\$0	\$12,538	\$0	\$12,538	85%	\$2,212	\$627
50	Caulking	\$61,440	\$41,083	\$20,347	\$0	\$61,440	100%	\$0	\$3,072
51	W/M Doors & Frames	\$56,535	\$56,535	\$0	\$0	\$56,535	100%	\$0	\$2,827
52	Wood Doors	\$24,488	\$0	\$0	\$0	\$0	0%	\$24,488	\$0
53	Rolling Doors	\$11,578	\$11,578	\$0	\$0	\$11,578	100%	\$0	\$579
54	Finish Hardware	\$65,896	\$48,088	\$0	\$17,808	\$65,896	100%	\$0	\$3,286
55	Glass & Glazing	\$20,224	\$15,024	\$0	\$0	\$15,024	77%	\$4,600	\$761
56	Lath & Plaster	\$100,550	\$84,018	\$16,532	\$0	\$100,550	100%	\$0	\$5,028
57	Drywall - Matl.	\$164,720	\$135,149	\$0	\$5,626	\$140,775	85%	\$23,945	\$7,039
58	Drywall - Labor	\$134,770	\$104,535	\$0	\$0	\$104,535	78%	\$30,235	\$5,227
59	Ceramic Tile	\$159,250	\$154,384	\$4,866	\$0	\$159,250	100%	\$0	\$7,983
60	Acoustical Ceiling - Material	\$93,695	\$44,037	\$0	\$0	\$44,037	47%	\$49,658	\$7,202

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated in the nearest dollar. Use Column J in Contract where variable charge for late items may apply.

Application NO: 8/30/2006  
 Application Date: 8/12/06  
 Period To: 8/31/2006  
 Architect's Project No: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	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)	J RETAINAGE (IF VARIABLE RATE)
			E THIS PERIOD	F THIS PERIOD					
61	Acoustical Ceiling - Labor	\$62,464	\$29,358	\$0	\$0	\$29,358	47%	\$33,106	\$1,458
62	Acoustical Panels	\$23,310	\$0	\$0	\$0	\$0	0%	\$23,310	\$0
63	Resilient Tile/Carpet	\$138,290	\$0	\$0	\$0	\$0	0%	\$138,290	\$0
64	Seal Concrete Floors	\$21,320	\$0	\$0	\$0	\$0	0%	\$21,320	\$0
65	Painting	\$334,220	\$148,407	\$15,009	\$0	\$163,416	49%	\$170,804	\$8,171
66	Markerboards/Tackboards	\$4,161	\$0	\$0	\$0	\$0	0%	\$4,161	\$0
67	Fire Extinguishers	\$4,150	\$3,815	\$335	\$0	\$4,150	100%	\$0	\$208
68	Synage	\$27,206	\$25,910	\$0	\$0	\$25,910	95%	\$1,296	\$1,296
69	Flag Pole	\$1,890	\$0	\$0	\$1,890	\$1,890	100%	\$0	\$95
70	Accordion Partition	\$15,650	\$0	\$0	\$0	\$0	0%	\$15,650	\$0
71	Toblet Accessories	\$44,734	\$0	\$0	\$0	\$0	0%	\$44,734	\$0
72	Toblet Partitions	\$4,150	\$4,150	\$0	\$0	\$4,150	100%	\$0	\$208
73	Athletic Equipment	\$17,156	\$0	\$0	\$0	\$0	0%	\$17,156	\$0
74	Food Services Equipment	\$14,800	\$0	\$0	\$0	\$0	0%	\$14,800	\$0
75	Operable Book Shelving	\$45,000	\$45,000	\$0	\$0	\$45,000	100%	\$0	\$2,250
76	Detention Equipment - Insurance	\$15,750	\$15,750	\$0	\$0	\$15,750	100%	\$0	\$788
77	Detention Equipment - Submittals	\$31,500	\$31,500	\$0	\$0	\$31,500	100%	\$0	\$1,575
78	Secur. Electronic Submittals	\$21,000	\$21,000	\$0	\$0	\$21,000	100%	\$0	\$1,050
79	Mobilization	\$52,500	\$52,500	\$0	\$0	\$52,500	100%	\$0	\$2,625
80	Security HMM Doors - Meet.	\$423,200	\$342,792	\$40,328	\$40,088	\$423,200	100%	\$0	\$21,160

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# AIA Document G703 - 1992

## Continuation Sheet

AIA Document G703-1992 APPLICATION AND CERTIFICATION FOR PAYMENT. Continuation Sheet. Contractor's signed certification is attached. In Substitutions below, amounts are entered to the nearest dollar. Use Column I on Contracts where variable retainages for the items may apply.

Application No: 8/30/2006  
 Application Date: 8/1/2006  
 Period To: 8/31/2006  
 Architects Project No: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	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-I)	J RETAINAGE (IF APPLICABLE)
			E THIS PERIOD	D FROM PREVIOUS APPLICATION (D+E)					
101	Roof Drain - Labor	\$8,837	\$0	\$8,837	\$0	\$8,837	100%	\$0	\$442
102	Inside Water - Material	\$58,311	\$674	\$57,637	\$0	\$58,311	100%	\$0	\$2,916
103	Inside Water - Labor	\$89,916	\$1,387	\$88,529	\$0	\$89,916	100%	\$0	\$4,496
104	Condensate - Material	\$5,252	\$2,134	\$3,118	\$0	\$4,760	91%	\$492	\$238
105	Condensate - Labor	\$11,060	\$4,498	\$6,562	\$0	\$10,026	91%	\$1,034	\$501
106	Insulation	\$23,265	\$7,156	\$16,109	\$0	\$16,462	71%	\$6,803	\$823
107	Fire Sprinkler Engineering	\$12,131	\$0	\$12,131	\$0	\$12,131	100%	\$0	\$807
108	Fire Sprinkler Shop Labor	\$9,521	\$0	\$9,521	\$0	\$9,521	100%	\$0	\$476
109	Fire Sprinkler Chem. System	\$31,403	\$0	\$31,403	\$0	\$31,403	0%	\$31,403	\$0
110	Fire Sprinkler Underground	\$24,452	\$0	\$24,452	\$0	\$24,452	100%	\$0	\$1,223
111	Fire Sprinkler Inside Mat.	\$139,696	\$3,977	\$135,719	\$6,037	\$139,696	100%	\$0	\$6,985
112	Fire Sprinkler Inside Labor	\$44,487	\$4,034	\$40,453	\$0	\$37,729	85%	\$6,756	\$1,886
113	HVAC Mobilization	\$10,800	\$0	\$10,800	\$0	\$10,800	100%	\$0	\$540
114	HVAC Submittals	\$5,400	\$0	\$5,400	\$0	\$5,400	100%	\$0	\$270
115	HVAC Equipment - Materials	\$231,036	\$0	\$231,036	\$0	\$231,036	100%	\$0	\$11,552
116	HVAC Equipment - Labor	\$22,280	\$0	\$22,280	\$0	\$22,280	100%	\$0	\$1,114
117	Duct Heaters - Material	\$5,940	\$0	\$5,940	\$0	\$5,940	100%	\$0	\$287
118	Duct Heaters - Labor	\$1,288	\$0	\$1,288	\$0	\$1,288	100%	\$0	\$64
119	Costcode	\$76,810	\$7,681	\$69,129	\$0	\$69,129	90%	\$7,681	\$3,456
120	Refrigerant Piping - Mail	\$4,468	\$0	\$4,468	\$0	\$4,468	100%	\$0	\$223

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# AIA Document G703 - 1992

## Continuation Sheet

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Application No: B/30/2006  
 Application Date: 8/11/2006  
 Period To: 8/31/2006  
 Architect's Project No: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NET IN ORDER)	G TOTAL COMPLETED AND STORED (DATE)	H % (G-C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			WORK COMPLETED	THIS PERIOD						
121	Refrigerant Piping - Labor	\$3,300	\$3,000	\$300	\$0	\$0	\$3,300	100%	\$0	\$165
122	Fans - Material	\$91,630	\$91,630	\$0	\$0	\$0	\$91,630	100%	\$0	\$4,582
123	Fans - Labor	\$12,549	\$12,549	\$0	\$0	\$0	\$12,549	100%	\$0	\$627
124	Ductwork - Material	\$258,875	\$258,875	\$0	\$0	\$0	\$258,875	100%	\$0	\$12,944
125	Ductwork - Labor	\$150,316	\$150,316	\$0	\$0	\$0	\$150,316	100%	\$0	\$7,516
126	Insulation - Material	\$46,368	\$24,578	\$18,544	\$0	\$0	\$43,122	93%	\$3,246	\$2,156
127	Insulation - Labor	\$34,548	\$18,198	\$7,450	\$0	\$0	\$25,648	74%	\$8,900	\$1,282
128	Air Devices - Material	\$108,010	\$54,083	\$24,784	\$29,163	\$0	\$108,010	100%	\$0	\$5,401
129	Air Devices - Labor	\$45,367	\$23,251	\$9,975	\$0	\$0	\$33,226	73%	\$12,141	\$1,861
130	Start Up	\$2,100	\$0	\$0	\$0	\$0	\$0	0%	\$2,100	\$0
131	HVAC Test & Balance	\$40,530	\$0	\$0	\$0	\$0	\$0	0%	\$40,530	\$0
132	Electrical Permits/Modifs.	\$14,907	\$14,907	\$0	\$0	\$0	\$14,907	100%	\$0	\$745
133	Fixtures/Lamps - Material	\$394,752	\$118,426	\$11,843	\$244,746	\$0	\$375,015	95%	\$19,737	\$18,751
134	Fixtures/Lamps - Labor	\$30,767	\$9,230	\$0	\$0	\$0	\$9,230	30%	\$21,537	\$462
135	Panel/Gear - Material	\$141,043	\$114,245	\$22,587	\$4,231	\$0	\$141,043	100%	\$0	\$7,052
136	Panel/Gear - Labor	\$31,366	\$18,820	\$11,605	\$0	\$0	\$30,425	97%	\$941	\$1,521
137	Branch Conduit/Wire - Matl.	\$226,747	\$184,935	\$3,085	\$35,013	\$0	\$223,033	98%	\$3,714	\$11,152
138	Branch Conduit/Wire - Labor	\$336,620	\$239,000	\$30,296	\$0	\$0	\$269,296	80%	\$67,324	\$13,465
139	Feeder Conduit/Wire - Matl.	\$109,677	\$85,548	\$19,742	\$4,367	\$0	\$109,677	100%	\$0	\$5,484
140	Feeder Conduit/Wire - Labor	\$48,948	\$38,178	\$8,810	\$0	\$0	\$46,988	95%	\$1,958	\$2,349

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# AIA Document G703 - 1992

## Continuation Sheet

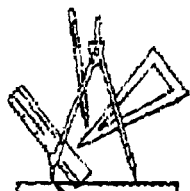
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated in the nearest dollar. Use Column I on Contracts where variable retentions for time items may apply.

APPLICATION NO: **FOURTEEN (14)**  
 APPLICATION DATE: **8/30/2006**  
 PERIOD TO: **8/1/2006**  
 ARCHITECT'S PROJECT NO: **8/31/2006**  
**00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+G)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
141	Trim Out - Material	\$8,348	\$0	\$0	\$8,182	\$8,182	98%	\$166	\$409
142	Trim Out - Labor	\$14,259	\$0	\$0	\$0	\$0	0%	\$14,259	\$0
143	Generator	\$99,958	\$94,808	\$2,510	\$0	\$97,118	97%	\$2,840	\$4,856
144	Fire Alarm	\$124,850	\$73,852	\$30,563	\$0	\$104,225	83%	\$20,625	\$6,211
145	Temporary Power & Permits	\$15,950	\$15,950	\$0	\$0	\$15,950	100%	\$0	\$798
146	Retenement Allowance	\$100,000	\$62,625	\$0	\$0	\$62,625	63%	\$37,375	\$3,131
147	HVAC Allowance	\$12,000	\$12,000	\$0	\$0	\$12,000	100%	\$0	\$600
148	Painting Contingency	\$12,000	\$12,000	\$0	\$0	\$12,000	100%	\$0	\$600
149	Electrical Contingency	\$30,000	\$30,000	\$0	\$0	\$30,000	100%	\$0	\$1,500
150	Structural Contingency	\$30,000	\$9,874	\$0	\$0	\$9,874	33%	\$20,126	\$494
151	Lawn Sprinkler Allowance	\$50,000	\$0	\$0	\$0	\$0	0%	\$50,000	\$0
152	Change Order No. 1	(\$405,134)	(\$260,812)	(\$8,376)	\$0	(\$269,188)	66%	(\$135,946)	(\$13,459)
153	Change Order No. 2	(\$105,659)	\$0	\$0	\$0	\$0	0%	(\$105,659)	\$0
		\$16,272,207	\$12,946,241	\$584,891	\$1,190,803	\$14,721,735	80%	\$1,550,472	\$736,087

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3648, 3649, 3650, 3651, 3652, 3653, 3654, 3655, 3656, 3657, 3658



# L&G Engineering Laboratory, LLC

2100 W. Expressway 83  
 Mercedes, Tx 78570  
 (956) 565-0760 • Fax (956) 565-6746

**Invoice #**  
 6140

**Date**  
 8/11/2006

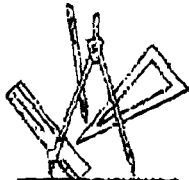
**Bill To**  
 County of Hidalgo  
 Administration Building  
 100 E. Cano Street, 4th Floor  
 Edinburg, Tx 78539

**Re:**  
 Hidalgo County Juvenile Det. Ctr  
 (Project # C-05-007-0802)  
 (L&G Contract # C-05-299-08-16)  
 P.O. #566134  
 7/13 thru 8/4/06

<b>Project Number</b>	<b>Report Number</b>	<b>Rep</b>	<b>Due Date</b>
L114501	R1197-R1214	RG	9/10/2006

Quantity	Item Code	Description	Price Each	Amount
		R1197 7/13/06		
2	92038	Grout Compressive Strength Test	27.35	54.70
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
		R1198 7/13/06		
2	92038	Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
		R1199 7/14/06		
2	92038	Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
		R1200 7/14/06		
1	92038	Grout Compressive Strength Test	27.35	27.35
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
		R1201 7/17/06		
2	92038	Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
		R1202 7/18/06		
2	92038	Grout Compressive Strength Test	27.35	54.70
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
<b>Total</b>				

L&G Engineering appreciates the opportunity to serve your material testing needs.



# L&G Engineering Laboratory, LLC

2100 W. Expressway 83

Mercedes, Tx 78570

(956) 565-0760 • Fax (956) 565-6746

**Invoice #**

6140

Date  
8/11/2006

**Bill To**  
County of Hidalgo  
Administration Building  
100 E. Cano Street, 4th Floor  
Edinburg, Tx 78539

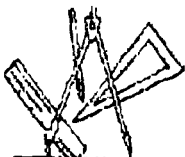
**Re:**  
Hidalgo County Juvenile Det. Ctr  
(Project # C-05-007-0802)  
(L&G Contract # C-05-299-08-16)  
P.O. #566134  
7/13 thru 8/4/06

Project Number	Report Number	Rep
L114501	R1197-R1214	RG

Due Date
9/30/2006

Quantity	Item Code	Description	Price Each	Amount
2	92038	R1203 7/18/06 Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
2	92038	R1204 7/19/06 Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
2	92038	R1205 7/20/06 Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
1	92038	R1206 7/20/06 Grout Compressive Strength Test	27.35	27.35
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
2	92038	R1207 7/21/06 Grout Compressive Strength Test	27.35	54.70
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
2	92038	R1208 7/21/06 Mortar Compressive Strength Test	27.35	54.70
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
<b>Total</b>				

L&G Engineering appreciates the opportunity to serve your material testing needs.



# L&G Engineering Laboratory, LLC

2100 W. Expressway 83

Mercedes, Tx 78570

(956) 565-0760 • Fax (956) 565-6746

**Invoice #**

6140

Date  
8/11/2006

**Bill To**  
County of Hidalgo  
Administration Building  
100 E. Cano Street, 4th Floor  
Edinburg, Tx 78539

**Re:**  
Hidalgo County Juvenile Det. Ctr  
(Project # C-05-007-0802)  
(L&G Contract # C-05-299-08-16)  
P.O. #566134  
7/13 thru 8/4/06

Project Number	Report Number	Rep
L114501	R1197-R1214	RG

Due Date
9/10/2006

Quantity	Item Code	Description	Price Each	Amount
2	92038	R1209 7/24/06 Mortar Compressive Strength Test	27.35	54.70
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
1	92038	R1210 7/25/06 Mortar Compressive Strength Test	27.35	27.35
0.125	94050	Eng. Tech. (Concrete)(Hr.)	50.25	6.28
1	95061	Test Report(Ea.)	17.50	17.50
1	92038	R1211 7/31/06 Grout Compressive Strength Test	27.35	27.35
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
1	92034	R1212 8/1/06 Comp. Strength of Cyl. Specimen(Ea.)	13.15	13.15
1	92035	Cyl. Specimen Prep./Hold/Cure(Ea.)	9.85	9.85
0.25	94050	Eng. Tech. (Concrete)(Hr.)	50.25	12.56
1	95061	Test Report(Ea.)	17.50	17.50
1	92038	R1213 8/4/06 Grout Compressive Strength Test	27.35	27.35
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50
1	92038	R1214 8/4/06 Grout Compressive Strength Test	27.35	27.35
0.5	94050	Eng. Tech. (Concrete)(Hr.)	50.25	25.13
1	95061	Test Report(Ea.)	17.50	17.50

**TESTED AND APPROVED**  
**FOR PAYMENT**

L&G Engineering appreciates the opportunity to serve  
our material testing needs.

# V·A Architecture

**REQUEST FOR PAYMENT NO: Thirty-Five**

Project Name: County of Hidalgo  
 Judge Maria E. Ramirez, Jr. Juvenile Justice Center  
 Juvenile Justice Center 96+6 Beds  
 Architectural Firm: V-A Architecture  
 Address: 2029 Industrial Drive  
 City/State McAllen, Texas 78504

No. 00-1001  
 #C-05-007-08-02  
 Purchase Order # 540311

Project Contract Amount	\$ 16,340,000.00	Rate:	6.5%	Amt.	\$1,062,100.00
	Minus Change Order Deduct #1&2 Construction Administration Phase Fee <sup>(1,2)</sup>				(\$5,879.82)
	<b>Maximum Contract Amount</b>				<b>\$1,056,220.18</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 159,315.00	100%	\$ 159,315.00	\$ 159,315.00	\$ 0.00
Design Development A/E Fee 20%	\$ 212,420.00	100%	\$ 212,420.00	\$ 212,420.00	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 424,840.00	100%	\$ 424,840.00	\$ 424,840.00	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 53,105.00	100%	\$ 53,105.00	\$ 53,105.00	\$ 0.00
Orig. Construction Adm. A/E Fee: 20%	\$ 212,420.00				
Minus CO Deduct #1&2 Constr. Adm. Fee <sup>(1,2)</sup>	\$ (5,879.82)				
New Construction Adm. Fee	\$ 206,540.18	90%	\$ 185,886.16	183,820.76	\$ 2,065.40
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 1,056,220.18</b>		<b>\$ 1,035,566.16</b>	<b>\$ 1,033,500.76</b>	<b>\$ 2,065.40</b>
			<b>Total Amount This Request</b>		<b>\$ 2,065.40</b>

I certify that the above is true and correct to the best of my knowledge.

VA Architecture August 31, 2006  
 Architect Date

Reynaldo Vargas, A.I.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE:  
 SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

<sup>1</sup> Change Order Deduct No. 1 in the amount of \$405,134.00 contained \$346,634.00 of Architectural Items (All except item #30, which was Civil Eng.) that were designed but not built. Therefore, \$346,634.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$4,506.24), is being deleted from the Construction Administration Fee.

<sup>2</sup> Change Order Deduct No. 2 in the amount of \$105,659.00 was designed but not built. Therefore, \$105,659.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,373.56), is being deleted from the Construction Administration Fee.

Vargas & Associates  
 2029 Industrial Drive  
 McAllen, Texas 78504  
 (956) 631-2242