



rike
ogden
figueroa
allex

August 4, 2006

Lupita Garza, Accounting Clerk
Hidalgo County Auditor's Office
100 E. Cano 3rd Floor
Edinburg, Texas 78539

Re: Hidalgo County Offices Old Kmart Building
Purchase Order No. 562445

Dear Ms. Garza:

Enclosed please find three sets of the following:

1. AIA Document G702, "Application and Certificate for Payment #2 submitted by Joe Williamson Construction Co., Inc. in the amount of **\$102,090.80**.
2. Statement of Surety Company for Review of Application for Payment #2 dated August 30, 2006.
3. Release of Liens from Joe Williamson Construction Co. dated August 21, 2006.

If you have any questions please do not hesitate to call our office.

Sincerely,
Rike Ogden Figueroa Allex Architects Inc.

Luis A. Figueroa, AIA
Principal

Cc: Martha Salazar, Hidalgo County Purchasing Agent (1 set)
Mr. Daniel Flores, Hidalgo County Building and Grounds (1 set)

Received by: _____

RECEIVED

SEP 11 2006

BUILDING & GROUNDS

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: COUNTY OF HIDALGO PROJECT: HIDALGO COUNTY OFFICES
 100 E. CANO, 4TH FLOOR CONTRACT# C-06-092-07-25
 EDINBURG, TEXAS 78539 P.O. # 571714
 FROM CONTRACTOR: VIA ARCHITECT:
 JOE WILLIAMSON CONSTRUCTION CO., INC. R.O.F.A. ARCHITECTS, INC.
 P.O. BOX 4352 1007 WALNUT AVENUE
 MCALLEN, TEXAS 78502-4352 MCALLEN, TEXAS 78501
 CONTRACT FOR: COUNTY OFFICES

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 3,250,000.00
 2. Net change by Change Orders \$ -446,408.00
 3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,803,592.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 148,114.00
 (Column G)

5. RETAINAGE:
 a. 5 % of Completed Work \$ 7,405.70
 (Column D + E)
 b. 5 % of Stored Material \$

Total Retainage (Lines 5a + 5b or Total in Column I) \$ 7,405.70
 6. TOTAL EARNED LESS RETAINAGE \$ 140,708.30
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 38,617.50
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 102,090.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,662,883.70
 (Line 3 less line 6)

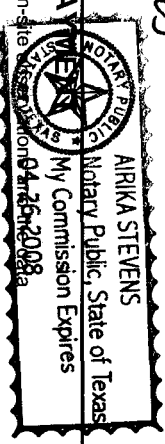
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

APPLICATION NO: TWO PERIOD TO: 08/29/2006
 PROJECT NOS: 2207 CONTRACT DATE: 6/14/2006
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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: JOE WILLIAMSON CONSTRUCTION CO., INC
 By: Joe Williamson Date: 9/6/06

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 6th day of September, 2006
 Notary Public: Airika Stevens
 My Commission expires: 4/14/08



ARCHITECTS CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site inspection of the Work comprising the 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 \$ 102,090.80

(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 to the amount certified.)
 ARCHITECT: [Signature]
 By: [Signature] Date: 9.11.06
 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.

PAYMENTS AND COMPLETION

"This is to confirm that we have reviewed the application for payment no. Two (2) submitted by Joe Williamson Construction Co., the Contractor, for work performed for Construction of the Hidalgo County Offices at the Property Formerly Known as the K-mart Building and that we approve, without reservation, of the payment of the requested finds to the contractor by Hidalgo County."

Signature of Surety: Cari Bell
Cari Bell
La Paz Insurance Agency

Acknowledgement

This instrument was acknowledged before me, the undersigned authority, by

Airika Stevens on the 30th day of August 2006.

Airika Stevens
Notary Public for the State of Texas



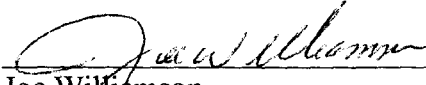
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2
THE STATE OF TEXAS COUNTY OF HIDALGO

PROJECT: Construction of the Hidalgo County Offices at the Property
Formerly known as the K-mart Building

BEFORE ME, the undersigned authority, on this day personally appeared, Joe Williamson who being duly sworn, upon his oath, declares and acknowledges as follows:

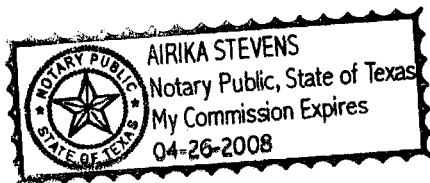
1. I am a duly authorized representative of Joe Williamson Construction Co. (the "General Contractor").
2. There are no known mechanic's, materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application. All due and payable bills with respect to the WORK have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanic's, materialman's or laborer's lien or claim or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the WORK.

EXECUTED this 30th day of August , 2006.

By: 
Joe Williamson
President
Joe Williamson Construction Co.

Subscribed and Sworn to before me by the said President of Joe Williamson Construction Co. this 21st day of August, 2006, to certify which witness my hand and seal of office.

Seal:



NOTARY PUBLIC in and for
The State of Texas



My Commission Expires on: 04-26-2008

Hidalgo County Offices at
Property formerly known as the K-Mart Building
Purchase Order No. 571714

HIDALGO COUNTY CONTRACTORS NUMBER: C-06-092-07-25
P.O. NUMBER -571714

ARCHITECT'S PROJECT NUMBER: 25004

ARCHITECT'S CONTRACT NO. C-05-090-08-23

DATE OF PHOTOGRAPHS: 9/1/06



ARCHITECT FIELD REPORT

FIELD REPORT# 1

OWNER: HIDALGO COUNTY
100 E. CANO ST.
EDINBURG, TEXAS 78539

Architectural Project No: 25004
Field observation done by: Fabian Ochoa
Report Date: 9/11/06
Time:
Weather: Clear and sunny
Temperature: 95 degrees

PROJECT: Hidalgo County Offices at
Property formerly known as the K-Mart Building
Purchase Order No. 571714

WORK IN PROGRESS: Plumbing contractor, metal stud wall installers, Electrical contractor, HVAC contractor.

PRESENT AT SITE: Plumber, metal stud installers, electricians

OBSERVATIONS:

1. Cutting and demolition of concrete floor.
2. Plumber was trenching for under slab plumbing line installation.
3. Metal stud walls being erected.
4. Electrician wall rough-in in progress.
5. Above ceiling electrical in progress.
6. Preparation for duct installation in progress.
7. Metal stud materials stored on site.
8. PVC pipes stored on site.
9. Electrical material Stored on site.

ITEMS TO VERIFY:

INFORMATION OR ACTION REQUIRED:

Copies to:
Mr. Daniel Flores



1007 Walnut Avenue
McAllen, Texas 78501
(956) 686-7771 (956) 687-3433 Fax

By: Fabian Ochoa, Construction Coordinator