

Nov-29-2006 04:12pm From-

T-344 P.001/002 F-808

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT C702 (Instructions on reverse side) PAGE ONE OF 9 PAGES

TO OWNER: County of Hidalgo PROJECT: #C-05-007-08-02 Hidalgo  
 P. O. Box 1356 County Juvenile Justice Center APPLICATION NO: Sevenleen (17) Addition to  
 Edinburg, Texas 78539 Edinburg, Texas PERIOD TO: 11/30/06  OWNER

FROM CONTRACTOR: Descon Construction, L. P. VIA ARCHITECT: V-A Architecture PROJECT NOS: #C-05-007-08-02  ARCHITECT  
 P. O. Box 3547 McAllen, Texas 78502 2029 Industrial Drive  CONTRACTOR  
 McAllen, Texas 78504 CONTRACT DATE: June 14, 2005   
 Purchase Order No. 555421

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G704, is attached.

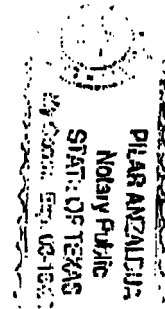
1. ORIGINAL CONTRACT SUM ..... \$ 16,783,000.00
2. Net change by Change Orders ..... \$ (377,849.78)
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 16,405,150.22
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 15,614,064.00  
 (Column G on G703)
5. RETAINAGE:
  - a. % of Completed Work: \$ 768,353.55  
 (Columns D + E on G703)
  - b. % of Stored Material: \$ 12,349.65  
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 780,703.20
6. TOTAL EARNED LESS RETAINAGE ..... \$ 14,833,360.80  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 14,509,098.00  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 324,262.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 1,571,789.42  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	510,793.00	
Total approved this Month	132,943.22	0	
<b>TOTALS</b>	<b>132,943.22</b>	<b>510,793.00</b>	
NET CHANGES by Change Order		377,849.78	

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: Descon Construction, L. P.  
 By:  Date: November 28, 2006

State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before me this 28th day of November, 2006  
 My Commission expires: March 16, 2006



## 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 ..... \$

(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: \_\_\_\_\_ Date: \_\_\_\_\_  
 By: \_\_\_\_\_  
 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.

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C702-1992

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## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION 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: **Seventeen (17)**  
 Application Date: **11/28/2006**  
 Period To: **11/11/2006**  
**11/30/2006**  
 Architect's Project No: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS 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)
			FROM PREVIOUS APPLICATION (D+E)							
1	Insurance & Bonds	\$455,577	\$455,577	\$0	\$0	\$0	\$455,577	100%	\$0	\$22,779
2	Project Start Up	\$32,857	\$32,857	\$0	\$0	\$0	\$32,857	100%	\$0	\$1,643
3	Site Prep	\$14,684	\$14,684	\$0	\$0	\$0	\$14,684	100%	\$0	\$734
4	Building Fill, Cut & Subgrade	\$276,762	\$276,762	\$0	\$0	\$0	\$276,762	100%	\$0	\$13,838
5	Asphalt Paving - Subgrade	\$26,638	\$26,638	\$0	\$0	\$0	\$26,638	100%	\$0	\$1,332
6	8" Caliche Base	\$86,253	\$86,253	\$0	\$0	\$0	\$86,253	100%	\$0	\$4,313
7	4" Caliche Base	\$13,510	\$13,510	\$0	\$0	\$0	\$13,510	100%	\$0	\$676
8	1 1/2" Hotmix	\$95,131	\$20,321	\$74,810	\$0	\$0	\$95,131	100%	\$0	\$4,757
9	Lime Stabilization	\$60,884	\$60,884	\$0	\$0	\$0	\$60,884	100%	\$0	\$3,044
10	Curb & Gutter	\$38,053	\$38,053	\$0	\$0	\$0	\$38,053	100%	\$0	\$1,903
11	Valley Gutter	\$4,095	\$4,095	\$0	\$0	\$0	\$4,095	100%	\$0	\$205
12	Construction Entrance	\$4,420	\$4,420	\$0	\$0	\$0	\$4,420	100%	\$0	\$221
13	Detention Pond	\$21,530	\$21,530	\$0	\$0	\$0	\$21,530	100%	\$0	\$1,077
14	Final Grading	\$4,250	\$0	\$4,250	\$0	\$0	\$4,250	100%	\$0	\$213
15	Site Utilities (Water & Sewer)	\$443,000	\$441,115	\$1,885	\$0	\$0	\$443,000	100%	\$0	\$22,150
16	Termite Control	\$19,023	\$19,023	\$0	\$0	\$0	\$19,023	100%	\$0	\$951
17	Chain Link Fencing	\$345,000	\$48,463	\$0	\$0	\$0	\$48,463	14%	\$296,537	\$2,423
18	Landscaping	\$25,550	\$0	\$0	\$0	\$0	\$0	0%	\$25,550	\$0
19	Reinforcing Steel	\$238,712	\$238,712	\$0	\$0	\$0	\$238,712	100%	\$0	\$11,936
20	Foundation	\$750,887	\$750,887	\$0	\$0	\$0	\$750,887	100%	\$0	\$37,544

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**Continuation Sheet**

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APPLICATION NO: **Seventeen (17)**  
 APPLICATION DATE: **11/28/2006**  
 PERIOD TO: **11/1/2006**  
**11/30/2006**  
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS 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)
			FROM PREVIOUS APPLICATION (D + F)							
21	Sidewalks & Misc. Concrete	\$160,866	\$160,866		\$0	\$0	\$160,866	100%	\$0	\$8,043
22	Masonry - Staging	\$154,245	\$154,245		\$0	\$0	\$154,245	100%	\$0	\$7,712
23	CMU - Materials	\$699,670	\$699,625		\$0	\$1,145	\$699,670	100%	\$0	\$34,984
24	CMU - Labor	\$1,211,637	\$1,210,507		\$0	\$0	\$1,210,507	100%	\$1,130	\$60,525
25	Brick - Material	\$432,728	\$432,728		\$0	\$0	\$432,728	100%	\$0	\$21,636
26	Brick - Labor	\$386,570	\$386,570		\$0	\$0	\$386,570	100%	\$0	\$19,329
27	Structural Shop Drawings	\$7,384	\$7,384		\$0	\$0	\$7,384	100%	\$0	\$369
28	Structural/Misc. Steel - Matl.	\$516,595	\$516,595		\$0	\$0	\$516,595	100%	\$0	\$25,830
29	Structural - Labor	\$109,590	\$109,590		\$0	\$0	\$109,590	100%	\$0	\$5,480
30	Joist - Material	\$309,772	\$309,772		\$0	\$0	\$309,772	100%	\$0	\$15,489
31	Joist - Labor	\$40,100	\$40,100		\$0	\$0	\$40,100	100%	\$0	\$2,005
32	Metal Deck - Material	\$131,838	\$131,838		\$0	\$0	\$131,838	100%	\$0	\$6,592
33	Metal Deck - Labor	\$41,678	\$41,678		\$0	\$0	\$41,678	100%	\$0	\$2,084
34	Roof Panels & Soffit - Matl.	\$186,980	\$186,980		\$0	\$0	\$186,980	100%	\$0	\$9,349
35	Roof Panels & Soffit - Labor	\$30,782	\$30,782		\$0	\$0	\$30,782	100%	\$0	\$1,539
36	Insulation - Material	\$9,906	\$9,906		\$0	\$0	\$9,906	100%	\$0	\$495
37	Insulation - Labor	\$2,475	\$2,475		\$0	\$0	\$2,475	100%	\$0	\$124
38	Expansion Joint Covers	\$16,920	\$16,920		\$0	\$0	\$16,920	100%	\$0	\$846
39	Rough Carpentry	\$186,544	\$175,154		\$4,978	\$0	\$180,132	97%	\$6,412	\$9,007
40	Millwork	\$220,620	\$213,465		\$0	\$3,800	\$217,265	98%	\$3,355	\$10,863

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**Application NO:** 11/28/2006  
**Application Date:** 11/17/2006  
**Period To:** 11/30/2006  
**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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
41	Dampproofing	\$55,356	\$55,356	\$0	\$0	\$55,356	\$0	\$2,768
42	Liquid Water Repellent	\$27,720	\$0	\$0	\$0	\$0	\$27,720	\$0
43	Foam Insulation	\$29,830	\$29,830	\$0	\$0	\$29,830	\$0	\$1,492
44	Spray on Fire Proofing	\$13,990	\$13,990	\$0	\$0	\$13,990	\$0	\$700
45	Bitumen Roofing - Material	\$451,025	\$451,025	\$0	\$0	\$451,025	\$0	\$22,551
46	Bitumen Roofing - Labor	\$157,991	\$157,991	\$0	\$0	\$157,991	\$0	\$7,900
47	Sheet Metal - Material	\$22,700	\$22,700	\$0	\$0	\$22,700	\$0	\$1,135
48	Sheet Metal - Labor	\$41,264	\$41,264	\$0	\$0	\$41,264	\$0	\$2,063
49	Roof Warranty	\$14,750	\$14,750	\$0	\$0	\$14,750	\$0	\$738
50	Caulking	\$61,440	\$61,440	\$0	\$0	\$61,440	\$0	\$3,072
51	H/M Doors & Frames	\$56,535	\$56,535	\$0	\$0	\$56,535	\$0	\$2,827
52	Wood Doors	\$24,488	\$23,999	\$489	\$0	\$24,488	\$0	\$1,224
53	Rolling Doors	\$11,578	\$11,578	\$0	\$0	\$11,578	\$0	\$579
54	Finish Hardware	\$65,896	\$65,578	\$318	\$0	\$65,896	\$0	\$3,295
55	Glass & Glazing	\$20,224	\$20,224	\$0	\$0	\$20,224	\$0	\$1,011
56	Lath & Plaster	\$100,550	\$100,550	\$0	\$0	\$100,550	\$0	\$5,028
57	Drywall - Matl.	\$164,720	\$144,267	\$17,101	\$3,352	\$164,720	\$0	\$8,236
58	Drywall - Labor	\$134,770	\$118,323	\$9,205	\$0	\$127,528	\$7,242	\$6,376
59	Ceramic Tile	\$159,250	\$159,250	\$0	\$0	\$159,250	\$0	\$7,963
60	Acoustical Ceiling - Material	\$93,696	\$54,533	\$12,728	\$0	\$67,261	\$26,435	\$3,363

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Application No: **11/28/2006**  
 Application Date: **11/12/2006**  
 Period To: **11/30/2006**  
 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 BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
61	Acoustical Ceiling - Labor	\$62,464	\$36,229	\$8,745	\$0	\$44,974	\$17,490	\$2,249
62	Acoustical Panels	\$23,310	\$7,000	\$0	\$16,310	\$23,310	\$0	\$1,166
63	Resilient Tile/Carpet	\$139,290	\$125,490	\$2,150	\$0	\$127,640	\$11,650	\$6,382
64	Seal Concrete Floors	\$21,320	\$0	\$7,428	\$0	\$7,428	\$13,892	\$371
65	Painting	\$334,220	\$197,520	\$71,327	\$0	\$268,847	\$65,373	\$13,442
66	Markerboards/Tackboards	\$4,161	\$4,161	\$0	\$0	\$4,161	\$0	\$208
67	Fire Extinguishers	\$4,150	\$4,150	\$0	\$0	\$4,150	\$0	\$208
68	Signage	\$27,206	\$27,206	\$0	\$0	\$27,206	\$0	\$1,360
69	Flag Pole	\$1,890	\$1,890	\$0	\$0	\$1,890	\$0	\$95
70	Accordion Partition	\$15,650	\$15,650	\$0	\$0	\$15,650	\$0	\$783
71	Toilet Accessories	\$44,734	\$0	\$9,394	\$35,340	\$44,734	\$0	\$2,237
72	Toilet Partitions	\$4,150	\$4,150	\$0	\$0	\$4,150	\$0	\$208
73	Athletic Equipment	\$17,156	\$17,156	\$0	\$0	\$17,156	\$0	\$858
74	Food Service Equipment	\$14,600	\$0	\$0	\$0	\$0	\$14,600	\$0
75	Operable Book Shelving	\$45,000	\$45,000	\$0	\$0	\$45,000	\$0	\$2,250
76	Detention Equipment - Insurance	\$15,750	\$15,750	\$0	\$0	\$15,750	\$0	\$788
77	Detention Equipment - Submittals	\$31,500	\$31,500	\$0	\$0	\$31,500	\$0	\$1,575
78	Secur. Electronic Submittals	\$21,000	\$21,000	\$0	\$0	\$21,000	\$0	\$1,050
79	Mobilization	\$52,500	\$52,500	\$0	\$0	\$52,500	\$0	\$2,625
80	Security H/M Doors - Matl.	\$423,200	\$423,200	\$0	\$0	\$423,200	\$0	\$21,160

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			FROM PREVIOUS APPLICATION (D + E)						
81	Security H/M Doors - Labor	\$26,450	\$26,450	\$0	\$0	\$0	\$26,450	\$0	\$1,323
82	Security H/M Frames - Matl.	\$470,810	\$470,810	\$0	\$0	\$0	\$470,810	\$0	\$23,541
83	Security Hardware - Matl.	\$370,300	\$370,300	\$0	\$0	\$0	\$370,300	\$0	\$18,515
84	Security Hardware - Labor	\$21,160	\$21,160	\$0	\$0	\$0	\$21,160	\$0	\$1,058
85	Security Glazing - Matl.	\$211,600	\$211,600	\$0	\$0	\$0	\$211,600	\$0	\$10,580
86	Security Glazing - Labor	\$21,160	\$21,160	\$0	\$0	\$0	\$21,160	\$0	\$1,058
87	Sec. Furn. Embeds - Matl.	\$17,054	\$17,054	\$0	\$0	\$0	\$17,054	\$0	\$853
88	Security Furnishings - Matl.	\$31,740	\$31,740	\$0	\$0	\$0	\$31,740	\$0	\$1,587
89	Security Furnishings - Labor	\$5,290	\$5,290	\$0	\$0	\$0	\$5,290	\$0	\$265
90	Security Electronics - Matl.	\$603,060	\$512,601	\$46,837	\$0	\$43,622	\$603,060	\$0	\$30,153
91	Security Electronics - Labor	\$42,320	\$34,430	\$4,320	\$0	\$0	\$38,750	\$3,570	\$1,938
92	Misc. Security - Materials	\$33,856	\$33,856	\$0	\$0	\$0	\$33,856	\$0	\$1,693
93	Plumbing - Permit/ Mobilization	\$9,540	\$9,540	\$0	\$0	\$0	\$9,540	\$0	\$477
94	Fixtures - Material	\$352,885	\$340,745	\$6,544	\$0	\$5,596	\$352,885	\$0	\$17,644
95	Fixture - Labor	\$86,945	\$69,990	\$8,990	\$0	\$0	\$78,980	\$7,965	\$3,949
96	Sewer Underground - Matl.	\$49,100	\$49,100	\$0	\$0	\$0	\$49,100	\$0	\$2,455
97	Sewer Underground - Labor	\$81,537	\$81,537	\$0	\$0	\$0	\$81,537	\$0	\$4,077
98	Sewer Aboveground - Matl.	\$24,072	\$24,072	\$0	\$0	\$0	\$24,072	\$0	\$1,204
99	Sewer Aboveground - Labor	\$40,695	\$40,695	\$0	\$0	\$0	\$40,695	\$0	\$2,035
100	Roof Drain - Material	\$16,550	\$16,550	\$0	\$0	\$0	\$16,550	\$0	\$828

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AIA Document G702, APPLICATION AND CERTIFICATION 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: **Seventeen (17)**  
 APPLICATION DATE: **11/26/2006**  
 PERIOD TO: **11/1/2006**  
**11/30/2006**  
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS 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)						
101	Roof Drain - Labor	\$8,837	\$8,837		\$0	\$0	\$8,837	\$0	\$442
102	Inside Water - Material	\$58,311	\$58,311		\$0	\$0	\$58,311	\$0	\$2,916
103	Inside Water - Labor	\$89,916	\$89,916		\$0	\$0	\$89,916	\$0	\$4,496
104	Condensate - Material	\$5,252	\$5,252		\$0	\$0	\$5,252	\$0	\$263
105	Condensate - Labor	\$11,060	\$11,060		\$0	\$0	\$11,060	\$0	\$553
106	Insulation	\$23,265	\$20,997		\$0	\$0	\$20,997	\$2,268	\$1,050
107	Fire Sprinkler Engineering	\$12,131	\$12,131		\$0	\$0	\$12,131	\$0	\$607
108	Fire Sprinkler Shop Labor	\$9,521	\$9,521		\$0	\$0	\$9,521	\$0	\$476
108	Fire Sprinkler Chem. System	\$31,403	\$31,403		\$0	\$0	\$31,403	\$0	\$1,570
110	Fire Sprinkler Underground	\$24,452	\$24,452		\$0	\$0	\$24,452	\$0	\$1,223
111	Fire Sprinkler Inside Matl.	\$139,696	\$139,440	\$178	\$288	\$78	\$139,696	\$0	\$6,985
112	Fire Sprinkler Inside Labor	\$44,487	\$44,128		\$288	\$0	\$44,416	\$71	\$2,221
113	HVAC Mobilization	\$10,800	\$10,800		\$0	\$0	\$10,800	\$0	\$540
114	HVAC Submittals	\$5,400	\$5,400		\$0	\$0	\$5,400	\$0	\$270
115	HVAC Equipment - Materials	\$231,036	\$231,036		\$0	\$0	\$231,036	\$0	\$11,552
116	HVAC Equipment - Labor	\$22,280	\$22,280		\$0	\$0	\$22,280	\$0	\$1,114
117	Duct Heaters - Material	\$5,940	\$5,940		\$0	\$0	\$5,940	\$0	\$297
118	Duct Heaters - Labor	\$1,288	\$1,288		\$0	\$0	\$1,288	\$0	\$64
119	Controls	\$76,810	\$76,810		\$0	\$0	\$76,810	\$0	\$3,841
120	Refrigerant Piping - Matl.	\$4,468	\$4,468		\$0	\$0	\$4,468	\$0	\$223

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**Continuation Sheet**

AIA Document G702, APPLICATION AND CERTIFICATION 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.

Seventeen (17)  
**APPLICATION NO:** 11/28/2006  
**APPLICATION DATE:** 11/1/2006  
**PERIOD TO:** 11/30/2006  
**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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
121	Refrigerant Piping - Labor	\$3,300	\$3,300	\$0	\$0	\$3,300	\$0	\$165
122	Fans - Material	\$91,630	\$91,630	\$0	\$0	\$91,630	\$0	\$4,582
123	Fans - Labor	\$12,549	\$12,549	\$0	\$0	\$12,549	\$0	\$627
124	Ductwork - Material	\$258,875	\$258,875	\$0	\$0	\$258,875	\$0	\$12,944
125	Ductwork - Labor	\$150,316	\$150,316	\$0	\$0	\$150,316	\$0	\$7,516
126	Insulation - Material	\$46,368	\$46,368	\$0	\$0	\$46,368	\$0	\$2,318
127	Insulation - Labor	\$34,548	\$34,548	\$0	\$0	\$34,548	\$0	\$1,727
128	Air Devices - Material	\$108,010	\$108,010	\$0	\$0	\$108,010	\$0	\$5,401
129	Air Devices - Labor	\$45,367	\$45,367	\$0	\$0	\$45,367	\$0	\$2,268
130	Start Up	\$2,100	\$1,100	\$0	\$0	\$1,100	\$1,000	\$55
131	HVAC Test & Balance	\$40,530	\$0	\$0	\$0	\$0	\$40,530	\$0
132	Electrical Permits/Mobilitz.	\$14,907	\$14,907	\$0	\$0	\$14,907	\$0	\$745
133	Fixtures/Lamps - Material	\$394,752	\$169,138	\$98,421	\$123,246	\$390,805	\$3,947	\$19,540
134	Fixtures/Lamps - Labor	\$30,767	\$13,022	\$7,592	\$0	\$20,814	\$10,153	\$1,031
135	Panels/Gear - Material	\$141,043	\$141,043	\$0	\$0	\$141,043	\$0	\$7,052
136	Panels/Gear - Labor	\$31,366	\$31,366	\$0	\$0	\$31,366	\$0	\$1,568
137	Branch Conduit/Wire - Matl.	\$226,747	\$206,228	\$14,363	\$6,156	\$226,747	\$0	\$11,337
138	Branch Conduit/Wire - Labor	\$336,620	\$307,324	\$20,554	\$0	\$327,878	\$8,742	\$16,394
139	Feeder Conduit/Wire - Matl.	\$109,677	\$109,677	\$0	\$0	\$109,677	\$0	\$5,484
140	Feeder Conduit/Wire - Labor	\$48,946	\$48,946	\$0	\$0	\$48,946	\$0	\$2,447

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Nov-29-2006 04:12pm From-

T-344 P. 002/002 F-806

# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In Exhibitions below, amounts are stated in the nearest dollar.  
 Use Column 1 on Contract's value variable remaining for five items may apply.

APPLICATION NO: **Seventeen (17)**  
 APPLICATION DATE: **11/20/2006**  
 PERIOD TO: **11/11/2006**  
**11/20/2006**  
 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 (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 (P VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
141	Trim Out - Material	\$8,348	\$0	\$0	\$0	\$8,348	\$8,348	100%	\$0	\$417
142	Trim Out - Labor	\$14,259	\$0	\$0	\$0	\$0	\$0	0%	\$14,259	\$0
143	Generator	\$99,958	\$99,958	\$0	\$0	\$0	\$99,958	99%	\$1,290	\$4,933
144	Fire Alarm	\$124,860	\$117,359	\$4,342	\$0	\$0	\$121,701	97%	\$3,149	\$6,085
145	Temporary Power & Permits	\$15,950	\$15,950	\$0	\$0	\$0	\$15,950	100%	\$0	\$798
146	Bedroom Allowance	\$100,000	\$75,205	\$16,875	\$0	\$0	\$92,180	92%	\$7,840	\$4,808
147	HVAC Allowance	\$12,000	\$12,000	\$0	\$0	\$0	\$12,000	100%	\$0	\$600
148	Plumbing Contingency	\$12,000	\$12,000	\$0	\$0	\$0	\$12,000	100%	\$0	\$600
149	Electrical Contingency	\$30,000	\$30,000	\$0	\$0	\$0	\$30,000	100%	\$0	\$1,500
150	Structural Contingency	\$30,000	\$9,874	\$0	\$0	\$0	\$9,874	33%	\$20,126	\$494
151	Linen Sprinkler Allowance	\$50,000	\$30,000	\$0	\$0	\$0	\$30,000	60%	\$20,000	\$1,500
152	Change Order No. 1	(\$405,134)	(\$405,134)	\$0	\$0	\$0	(\$405,134)	100%	\$0	(\$20,257)
153	Change Order No. 2	(\$105,659)	(\$105,659)	\$0	\$0	\$0	(\$105,659)	100%	\$0	(\$5,283)
154	Change Order No. 3	\$132,943.22	\$0	\$4,153	\$0	\$0	\$4,153	3%	\$128,790	\$208
		\$18,405,150.22	\$14,908,808	\$458,265	\$246,993	\$15,614,064	95%	\$791,086.22	\$780,703.20	

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# V·A Architecture

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

Project Name: County of Hidalgo  
 Judge Mario 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	\$ 16,472,943.22	Rate:	6.5%	Amt.	\$1,070,741.31
	<i>Minus Change Order Deduct #1&amp;2 Construction Administration Phase Fee<sup>1&amp;2</sup></i>				<i>(85,879.82)</i>
	<b>Maximum Contract Amount</b>				<b>\$1,064,861.49</b>
Scope of Services	Estimated Budget	% Completed To Date	Total Due	Less Prev. Payments	Amount Due This Request
Schematic Design A/E Fee 15%	\$ 160,611.20	100%	\$ 160,611.20	\$ 159,315.00	\$ 1,296.20
Design Development A/E Fee 20%	\$ 214,148.26	100%	\$ 214,148.26	\$ 212,420.00	\$ 1,728.26
Constr. Doc. Phase A/E Fee 40%	\$ 428,296.52	100%	\$ 428,296.52	\$ 424,840.00	\$ 3,456.52
Bidding Phase A/E Fee 5%	\$ 53,537.07	100%	\$ 53,537.07	\$ 53,105.00	\$ 432.07
<i>Orig. Construction Adm. A/E Fee: 20%</i>	\$ 214,148.26				
<i>Minus CO Deduct #1&amp;2 Constr. Adm. Fee<sup>1&amp;2</sup></i>	\$ (5,879.82)				
New Construction Adm. Fee	\$ 208,268.44	95%	\$ 197,855.02	194,147.77	\$ 3,707.25
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTALS</b>	\$ 1,064,861.49		\$ 1,054,448.07	\$ 1,043,827.77	\$ 10,620.30
<b>Total Amount This Request</b>					<b>\$ 10,620.30</b>

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

VA Architecture November 29, 2006  
 Architect Date

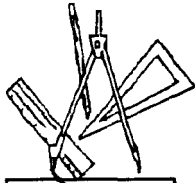
Reynaldo Vargas, A.I.A.

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



# L&G Engineering Laboratory, LLC

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

<b>Invoice #</b>
6247

Date
11/16/2006

<b>Bill To</b>
County of Hidalgo Administration Building 100 E. Cano Street, 4th Floor Edinburg, Tx 78539

<b>Re:</b>
Hidalgo County Juvenile Det. Ctr (Project # C-05-007-0802) (L&G Contract # C-05-299-08-16) P.O. #566134 10/18 thru 11/1/06

<b>Project Number</b>	<b>Report Number</b>	<b>Rep</b>	<b>Due Date</b>
L114501	R1217 - R1220	RG	12/11/2006

Quantity	Item Code	Description	Price Each	Amount
		<b>R1217 10/18/06</b>		
6	91011	Field Density ( Nuclear Method )(Ea.)	19.65	117.90
2	94048	Eng. Tech. (Soils / SP.)(Hr.)	39.35	78.70
57	95058	Vehicle Trip Charge ( Miles )(Mi.)	0.41	23.37
1	95061	Test Report(Ea.)	17.50	17.50
		<b>R1218 10/31/06</b>		
3	91011	Field Density ( Nuclear Method )(Ea.)	19.65	58.95
2	94048	Eng. Tech. (Soils / SP.)(Hr.)	39.35	78.70
52	95058	Vehicle Trip Charge ( Miles )(Mi.)	0.41	21.32
1	95061	Test Report(Ea.)	17.50	17.50
		<b>R1219 11/1/06</b>		
3	93047	Asphalt Rolling Patterns	32.80	98.40
2	94052	Eng. Tech. (Asphalt)(Hr.)	50.25	100.50
57	95058	Vehicle Trip Charge ( Miles )(Mi.)	0.41	23.37
1	95061	Test Report(Ea.)	17.50	17.50
		<b>R1220 11/1/06</b>		
1	93039	Extraction, Grad., Asph. Content(Ea.)	191.25	191.25
1	93042	Asphalt Theoretical S.P.G.(Ea.)	98.35	98.35
1	93046	Asphalt Density (Cores)(Pr.)	60.10	60.10
1	94052	Eng. Tech. (Asphalt)(Hr.)	50.25	50.25
1	95061	Test Report(Ea.)	17.50	17.50
<b>Total</b>				<b>\$1,071.16</b>

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