

Application and Certificate for Payment

TO OWNER:	County Of Hidalgo 100 E. Cano, 4th Floor Edinburg, Texas 78539	PROJECT:	Motor Pool Building Iowa & F.M. 2221 Edinburg, Texas PO # 571206
FROM	Joe Williamson Construction Company PO Box 4352 McAllen, Texas 78502	VIA ARCHITECT:	Hinojosa Engineering 108 W. 18th Street Mission, Texas 78572

APPLICATION NO: 005	Distribution to:
PERIOD TO: November 27, 2006	OWNER: <input checked="" type="checkbox"/>
CONTRACT FOR: General Construction	ARCHITECT: <input checked="" type="checkbox"/>
CONTRACT DATE: June 26, 2006	CONTRACTOR: <input checked="" type="checkbox"/>
PROJECT NOS: 05-229 / 2204 /	FIELD: <input type="checkbox"/>
C-06-181-06-21	OTHER: <input type="checkbox"/>

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 \$ 230,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 230,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 177,634.00
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 7,943.70
(Column D + E on G703)
 - b. 5 % of Stored Material \$ 938.00
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 8,881.70
6. TOTAL EARNED LESS RETAINAGE \$ 168,752.30
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 91,152.50
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 77,599.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 61,247.70

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

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 Date: 11/28/06
 State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 28th day of November, 2006.
 Notary Public: Airika Stevens
 My Commission expires: April 26, 2008



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 \$ 77,599.80
 (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 with the amount certified.)

By: [Signature] Date: 12-04-06
ARCHITECT:



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 to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 005
 APPLICATION DATE: 11/27/2006
 PERIOD TO: 11/27/2006
 ARCHITECT'S PROJECT NO: 05-229

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	GENERAL CONDITIONS	33,545.00	19,000.00	5,000.00	0.00	24,000.00	71.55 %	9,545.00	0.00
141	Betement Allowance	3,000.00	2,541.00	0.00	0.00	2,541.00	84.70 %	459.00	0.00
200	SITEWORK DIV. #2	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
203	Building Pad & Fill	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %	0.00	0.00
300	CONCRETE DIV.#3	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
301	Slab	34,122.00	34,122.00	0.00	0.00	34,122.00	100.00 %	0.00	0.00
400	MASONRY DIV. #4	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
401	Concrete Block	1,620.00	0.00	1,620.00	0.00	1,620.00	100.00 %	0.00	0.00
500	METALS DIV. #5	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
503	Miscellaneous Steel	1,863.00	1,863.00	0.00	0.00	1,863.00	100.00 %	0.00	0.00
600	CARPENTRY DIV. #6	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
603	Millwork	1,400.00	0.00	0.00	0.00	0.00	0.00 %	1,400.00	0.00
606	Lumber / Nails	1,080.00	0.00	0.00	0.00	0.00	0.00 %	1,080.00	0.00
700	MOISTURE PROTECTION DIV. #7	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
708	Caulk & Sealant	540.00	0.00	0.00	0.00	0.00	0.00 %	540.00	0.00
800	GLASS /DOOR/WINDOWS DIV.#8	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
801	Metal Doors & Frames	365.00	0.00	0.00	0.00	365.00	100.00 %	0.00	0.00
802	Wood Doors & Frames	1,370.00	0.00	0.00	0.00	1,370.00	100.00 %	0.00	0.00
807	Finish Hardware	2,860.00	0.00	0.00	0.00	2,860.00	100.00 %	0.00	0.00
811	Aluminum/Glass Doors	1,670.00	0.00	0.00	0.00	0.00	0.00 %	1,670.00	0.00
812	Overhead Doors	14,230.00	0.00	0.00	0.00	12,500.00	87.84 %	1,730.00	0.00
900	FINISHES DIV. #9	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00

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902	Gypsum Drywall	7,365.00	0.00	3,860.00	1,000.00	4,860.00	65.99 %	2,505.00	0.00
908	Paint	5,200.00	0.00	0.00	0.00	0.00	0.00 %	5,200.00	0.00
911	VCT Floors	1,390.00	0.00	1,082.00	0.00	1,082.00	77.84 %	308.00	0.00
917	Ceramic Tiles	815.00	0.00	0.00	0.00	0.00	0.00 %	815.00	0.00
1000	SPECIALTIES DIV. #10	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
1001	Fire Extinguishers	1,745.00	0.00	1,745.00	0.00	1,745.00	100.00 %	0.00	0.00
1004	Bath Accessories	185.00	0.00	0.00	185.00	185.00	100.00 %	0.00	0.00
1015	Letters	155.00	0.00	0.00	0.00	0.00	0.00 %	155.00	0.00
1300	SPECIAL CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
1303	Pre-Fab Structures	42,810.00	0.00	42,810.00	0.00	42,810.00	100.00 %	0.00	0.00
1500	MECHANICAL DIV. #15	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
1501	Plumbing	22,150.00	6,724.00	3,000.00	0.00	9,724.00	43.90 %	12,426.00	0.00
1503	Plumbing Allowance	1,000.00	0.00	0.00	0.00	0.00	0.00 %	1,000.00	0.00
1506	HVAC	6,920.00	0.00	0.00	0.00	0.00	0.00 %	6,920.00	0.00
1507	Mechanical Allowance	1,000.00	0.00	0.00	0.00	0.00	0.00 %	1,000.00	0.00
1508	Fire Suppression & Alarm	1,500.00	0.00	0.00	0.00	0.00	0.00 %	1,500.00	0.00
1600	ELECTRICAL DIV. #16	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
1601	Electrical Services	19,100.00	0.00	10,912.00	5,075.00	15,987.00	83.70 %	3,113.00	0.00
1603	Electrical Allowance	1,000.00	0.00	0.00	0.00	0.00	0.00 %	1,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	\$ 230,000.00	\$ 84,250.00	\$ 74,624.00	\$ 18,760.00	\$ 177,634.00	77.23 %	\$ 52,366.00	\$ 0.00

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