

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 9 PAGES

TO OWNER: County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78539

PROJECT: #C-05-007-08-02 Hidalgo
County Juvenile Justice Center
Edinburg, Texas

FROM CONTRACTOR: Descon Construction, L.P.
P. O. Box 3547
McAllen, Texas 78502

VIA ARCHITECT: V-A Architecture
2029 Industrial Drive
McAllen, Texas 78504

APPLICATION NOTED BY (20) Distribution to:
PERIOD TO: 2/28/07 OWNER
PROJECT NOS.: #C-05-007-08-02 ARCHITECT
CONTRACT DATE: June 14, 2004 CONTRACTOR
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 G703, 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 \$ 16,142,446.22
(Column G on G703)
5. RETAINAGE:
 - a. 5% of Completed Work \$ 806,776.71
(Columns D + E on G703)
 - b. 5% of Stored Material \$ 345.60
(Column F on G703)
Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 807,122.31
6. TOTAL EARNED LESS RETAINAGE \$ 15,335,323.91
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 15,189,693.45
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 145,630.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,069,826.31
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	132,943.22	510,793.00
Total approved this Month	0	0
TOTALS	132,943.00	510,793.00
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: *[Signature]* Date: February 28, 2007

State of: Texas
County of: Hidalgo

Subscribed and sworn to before me this 28th day of February

Notary Public:

My Commission expires: March 16, 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 differs from the amount applied for Initial Application and on the Continuation Sheet that are changed to

Date: 3-6-07

Amount certified differs from the amount applied for Initial Application and on the Continuation Sheet that are changed to

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: TWENTY (20)
 APPLICATION DATE: 28-Feb-07
 PERIOD TO: 1-Feb-07
 ARCHITECT'S PROJECT NO: 28-Feb-07
 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	\$455,577.00	100%	\$0.00	\$22,778.85
2	Project Start Up	\$32,857	\$32,857		\$0	\$0	\$32,857.00	100%	\$0.00	\$1,642.85
3	Site Prep	\$14,684	\$14,684		\$0	\$0	\$14,684.00	100%	\$0.00	\$734.20
4	Building Fill, Cut & Subgrade	\$276,762	\$276,762		\$0	\$0	\$276,762.00	100%	\$0.00	\$13,838.10
5	Asphalt Paving - Subgrade	\$26,638	\$26,638		\$0	\$0	\$26,638.00	100%	\$0.00	\$1,331.90
6	8" Caliche Base	\$86,253	\$86,253		\$0	\$0	\$86,253.00	100%	\$0.00	\$4,312.65
7	4" Caliche Base	\$13,510	\$13,510		\$0	\$0	\$13,510.00	100%	\$0.00	\$675.50
8	1 1/2" Hotmix	\$95,131	\$95,131		\$0	\$0	\$95,131.00	100%	\$0.00	\$4,756.55
9	Lime Stabilization	\$60,884	\$60,884		\$0	\$0	\$60,884.00	100%	\$0.00	\$3,044.20
10	Curt & Gutter	\$38,053	\$38,053		\$0	\$0	\$38,053.00	100%	\$0.00	\$1,902.65
11	Valley Gutter	\$4,095	\$4,095		\$0	\$0	\$4,095.00	100%	\$0.00	\$204.75
12	Construction Entrances	\$4,420	\$4,420		\$0	\$0	\$4,420.00	100%	\$0.00	\$221.00
13	Detention Pond	\$21,530	\$21,530		\$0	\$0	\$21,530.00	100%	\$0.00	\$1,076.50
14	Final Grading	\$4,250	\$4,250		\$0	\$0	\$4,250.00	100%	\$0.00	\$212.50
15	Site Utilities (Water & Sewer)	\$443,000	\$443,000		\$0	\$0	\$443,000.00	100%	\$0.00	\$22,150.00
16	Termite Control	\$19,023	\$19,023		\$0	\$0	\$19,023.00	100%	\$0.00	\$951.15
17	Chain Link Fencing	\$345,000	\$105,786	\$104,664	\$0	\$0	\$210,450.00	61%	\$134,550.00	\$10,522.50
18	Landscaping	\$25,550	\$0	\$0	\$0	\$0	\$0.00	0%	\$25,550.00	\$0.00
19	Reinforcing Steel	\$238,712	\$238,712	\$0	\$0	\$0	\$238,712.00	100%	\$0.00	\$11,935.60
20	Foundation	\$750,887	\$750,887	\$0	\$0	\$0	\$750,887.00	100%	\$0.00	\$37,544.35

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Continuation Sheet

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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: Twenty (20)
APPLICATION DATE: 28-Feb-07
PERIOD TO: 1-Feb-07
ARCHITECT'S PROJECT NO: 28-Feb-07
 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 B)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
21	Sidewalks & Misc. Concrete	\$160,866	\$160,866		\$0	\$0	\$160,866.00	\$0.00	\$8,043.30
22	Masonry - Staging	\$154,245	\$154,245		\$0	\$0	\$154,245.00	\$0.00	\$7,712.25
23	CMU - Materials	\$699,670	\$699,670		\$0	\$0	\$699,670.00	\$0.00	\$34,983.50
24	CMU - Labor	\$1,211,637	\$1,211,637		\$0	\$0	\$1,211,637.00	\$0.00	\$60,581.85
25	Brick - Material	\$432,728	\$432,728		\$0	\$0	\$432,728.00	\$0.00	\$21,636.40
26	Brick - Labor	\$386,570	\$386,570		\$0	\$0	\$386,570.00	\$0.00	\$19,328.50
27	Structural Shop Drawings	\$7,384	\$7,384		\$0	\$0	\$7,384.00	\$0.00	\$369.20
28	Structural/Misc. Steel - Matl.	\$516,595	\$516,595		\$0	\$0	\$516,595.00	\$0.00	\$25,829.75
29	Structural - Labor	\$109,590	\$109,590		\$0	\$0	\$109,590.00	\$0.00	\$5,479.50
30	Joist - Material	\$309,772	\$309,772		\$0	\$0	\$309,772.00	\$0.00	\$15,488.60
31	Joist - Labor	\$40,100	\$40,100		\$0	\$0	\$40,100.00	\$0.00	\$2,005.00
32	Metal Deck - Material	\$131,838	\$131,838		\$0	\$0	\$131,838.00	\$0.00	\$6,591.90
33	Metal Deck - Labor	\$41,678	\$41,678		\$0	\$0	\$41,678.00	\$0.00	\$2,083.90
34	Roof Panels & Soffit - Matl.	\$186,980	\$186,980		\$0	\$0	\$186,980.00	\$0.00	\$9,349.00
35	Roof Panels & Soffit - Labor	\$30,782	\$30,782		\$0	\$0	\$30,782.00	\$0.00	\$1,539.10
36	Insulation - Material	\$9,906	\$9,906		\$0	\$0	\$9,906.00	\$0.00	\$495.30
37	Insulation - Labor	\$2,475	\$2,475		\$0	\$0	\$2,475.00	\$0.00	\$123.75
38	Expansion Joint Covers	\$16,920	\$16,920		\$0	\$0	\$16,920.00	\$0.00	\$846.00
39	Rough Carpentry	\$186,544	\$186,544		\$0	\$0	\$186,544.00	\$0.00	\$9,327.20
40	Millwork	\$220,620	\$220,620		\$0	\$0	\$220,620.00	\$0.00	\$11,031.00

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Twenty (20)
 APPLICATION NO: 28-Feb-07
 APPLICATION DATE: 1-Feb-07
 PERIOD TO: 28-Feb-07
 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	\$55,356.00	100%	\$0.00	\$2,787.80
42	Liquid Water Repellent	\$27,720	\$27,720	\$0	\$0	\$27,720.00	100%	\$0.00	\$1,386.00
43	Foam Insulation	\$29,830	\$29,830	\$0	\$0	\$29,830.00	100%	\$0.00	\$1,491.50
44	Spray on Fire Proofing	\$13,990	\$13,990	\$0	\$0	\$13,990.00	100%	\$0.00	\$699.50
45	Bitumen Roofing - Material	\$451,025	\$451,025	\$0	\$0	\$451,025.00	100%	\$0.00	\$22,551.25
46	Bitumen Roofing - Labor	\$157,991	\$157,991	\$0	\$0	\$157,991.00	100%	\$0.00	\$7,899.55
47	Sheet Metal - Material	\$22,700	\$22,700	\$0	\$0	\$22,700.00	100%	\$0.00	\$1,135.00
48	Sheet Metal - Labor	\$41,264	\$41,264	\$0	\$0	\$41,264.00	100%	\$0.00	\$2,063.20
49	Roof Warranty	\$14,750	\$14,750	\$0	\$0	\$14,750.00	100%	\$0.00	\$737.50
50	Caulking	\$61,440	\$61,440	\$0	\$0	\$61,440.00	100%	\$0.00	\$3,072.00
51	H/M Doors & Frames	\$56,535	\$56,535	\$0	\$0	\$56,535.00	100%	\$0.00	\$2,828.75
52	Wood Doors	\$24,488	\$24,488	\$0	\$0	\$24,488.00	100%	\$0.00	\$1,224.40
53	Rolling Doors	\$11,578	\$11,578	\$0	\$0	\$11,578.00	100%	\$0.00	\$578.90
54	Finish Hardware	\$65,896	\$65,896	\$0	\$0	\$65,896.00	100%	\$0.00	\$3,294.80
55	Glass & Glazing	\$20,224	\$20,224	\$0	\$0	\$20,224.00	100%	\$0.00	\$1,011.20
56	Lath & Plaster	\$100,550	\$100,550	\$0	\$0	\$100,550.00	100%	\$0.00	\$5,027.50
57	Drywall - Matl.	\$164,720	\$164,720	\$0	\$0	\$164,720.00	100%	\$0.00	\$8,236.00
58	Drywall - Labor	\$134,770	\$134,770	\$0	\$0	\$134,770.00	100%	\$0.00	\$6,738.50
59	Ceramic Tile	\$159,250	\$159,250	\$0	\$0	\$159,250.00	100%	\$0.00	\$7,962.50
60	Acoustical Ceiling - Material	\$93,696	\$93,696	\$0	\$0	\$93,696.00	100%	\$0.00	\$4,684.80

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Twenty (20)
 APPLICATION NO: 28-Feb-07
 APPLICATION DATE: 1-Feb-07
 PERIOD TO: 28-Feb-07
 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)						
61	Acoustical Ceiling - Labor	\$62,464	\$62,464	\$0	\$0	\$0	\$62,464.00	\$0.00	\$3,123.20
62	Acoustical Panels	\$23,310	\$23,310	\$0	\$0	\$0	\$23,310.00	\$0.00	\$1,165.50
63	Resilient Tile/Carpet	\$139,290	\$139,290	\$0	\$0	\$0	\$139,290.00	\$0.00	\$5,964.50
64	Seal Concrete Floors	\$21,320	\$21,320	\$0	\$0	\$0	\$21,320.00	\$0.00	\$1,066.00
65	Painting	\$334,220	\$308,844	\$18,692	\$0	\$0	\$327,536.00	\$6,684.00	\$16,376.80
66	Markerboards/Tackboards	\$4,161	\$4,161	\$0	\$0	\$0	\$4,161.00	\$0.00	\$208.05
67	Fire Extinguishers	\$4,150	\$4,150	\$0	\$0	\$0	\$4,150.00	\$0.00	\$207.50
68	Signage	\$27,206	\$27,206	\$0	\$0	\$0	\$27,206.00	\$0.00	\$1,380.30
69	Flag Pole	\$1,890	\$1,890	\$0	\$0	\$0	\$1,890.00	\$0.00	\$94.50
70	Accordion Partition	\$15,650	\$15,650	\$0	\$0	\$0	\$15,650.00	\$0.00	\$782.50
71	Toilet Accessories	\$44,734	\$44,734	\$0	\$0	\$0	\$44,734.00	\$0.00	\$2,236.70
72	Toilet Partitions	\$4,150	\$4,150	\$0	\$0	\$0	\$4,150.00	\$0.00	\$207.50
73	Athletic Equipment	\$17,156	\$17,156	\$0	\$0	\$0	\$17,156.00	\$0.00	\$857.80
74	Food Service Equipment	\$14,600	\$2,500	\$12,100	\$0	\$0	\$14,600.00	\$0.00	\$730.00
75	Operable Book Shelving	\$45,000	\$45,000	\$0	\$0	\$0	\$45,000.00	\$0.00	\$2,250.00
76	Detention Equipment - Insurance	\$15,750	\$15,750	\$0	\$0	\$0	\$15,750.00	\$0.00	\$787.50
77	Detention Equipment - Submittals	\$31,500	\$31,500	\$0	\$0	\$0	\$31,500.00	\$0.00	\$1,575.00
78	Secur. Electronic Submittals	\$21,000	\$21,000	\$0	\$0	\$0	\$21,000.00	\$0.00	\$1,050.00
79	Mobilization	\$52,500	\$52,500	\$0	\$0	\$0	\$52,500.00	\$0.00	\$2,625.00
80	Security H/M Doors - Matl.	\$423,200	\$423,200	\$0	\$0	\$0	\$423,200.00	\$0.00	\$21,160.00

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 PERIOD TO: **1-Feb-07**
28-Feb-07
 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)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
81	Security H/M Doors - Labor	\$26,450	\$26,450	\$0	\$0	\$26,450.00	100%	\$0.00	\$1,322.50
82	Security H/M Frames - Matl.	\$470,810	\$470,810	\$0	\$0	\$470,810.00	100%	\$0.00	\$23,540.50
83	Security Hardware - Matl.	\$370,300	\$370,300	\$0	\$0	\$370,300.00	100%	\$0.00	\$18,515.00
84	Security Hardware - Labor	\$21,160	\$21,160	\$0	\$0	\$21,160.00	100%	\$0.00	\$1,058.00
85	Security Glazing - Matl.	\$211,600	\$211,600	\$0	\$0	\$211,600.00	100%	\$0.00	\$10,580.00
86	Security Glazing - Labor	\$21,160	\$21,160	\$0	\$0	\$21,160.00	100%	\$0.00	\$1,058.00
87	Sec. Furn. Embeds - Matl.	\$17,054	\$17,054	\$0	\$0	\$17,054.00	100%	\$0.00	\$852.70
88	Security Furnishings - Matl.	\$31,740	\$31,740	\$0	\$0	\$31,740.00	100%	\$0.00	\$1,587.00
89	Security Furnishings - Labor	\$5,290	\$5,290	\$0	\$0	\$5,290.00	100%	\$0.00	\$264.50
90	Security Electronics - Matl.	\$603,060	\$596,618	\$6,442	\$0	\$603,060.00	100%	\$0.00	\$30,153.00
91	Security Electronics - Labor	\$42,320	\$40,388	\$1,932	\$0	\$42,320.00	100%	\$0.00	\$2,116.00
92	Misc. Security - Materials	\$33,856	\$33,856	\$0	\$0	\$33,856.00	100%	\$0.00	\$1,692.80
93	Plumbing - Permit/ Mobilization	\$9,540	\$9,540	\$0	\$0	\$9,540.00	100%	\$0.00	\$477.00
94	Fixtures - Material	\$352,885	\$349,584	\$1,698	\$1,623	\$352,885.00	100%	\$0.00	\$17,644.25
95	Fixture - Labor	\$86,945	\$82,976	\$2,613	\$0	\$85,589.00	98%	\$1,356.00	\$4,279.45
96	Sewer Underground - Matl.	\$49,100	\$49,100	\$0	\$0	\$49,100.00	100%	\$0.00	\$2,455.00
97	Sewer Underground - Labor	\$81,537	\$81,537	\$0	\$0	\$81,537.00	100%	\$0.00	\$4,076.85
98	Sewer Aboveground - Matl.	\$24,072	\$24,072	\$0	\$0	\$24,072.00	100%	\$0.00	\$1,203.60
99	Sewer Aboveground - Labor	\$40,695	\$40,695	\$0	\$0	\$40,695.00	100%	\$0.00	\$2,034.75
100	Roof Drain - Material	\$16,550	\$16,550	\$0	\$0	\$16,550.00	100%	\$0.00	\$827.50

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 28-Feb-07

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			FROM PREVIOUS APPLICATION (D I E)							
101	Roof Drain - Labor	\$8,837	\$8,837		\$0	\$0	\$8,837.00	100%	\$0.00	\$441.85
102	Inside Water - Material	\$58,311	\$58,311		\$0	\$0	\$58,311.00	100%	\$0.00	\$2,915.55
103	Inside Water - Labor	\$89,916	\$89,916		\$0	\$0	\$89,916.00	100%	\$0.00	\$4,495.80
104	Condensate - Material	\$5,252	\$5,252		\$0	\$0	\$5,252.00	100%	\$0.00	\$262.60
105	Condensate - Labor	\$11,060	\$11,060		\$0	\$0	\$11,060.00	100%	\$0.00	\$553.00
106	Insulation	\$23,265	\$23,265		\$0	\$0	\$23,265.00	100%	\$0.00	\$1,163.25
107	Fire Sprinkler Engineering	\$12,131	\$12,131		\$0	\$0	\$12,131.00	100%	\$0.00	\$606.55
108	Fire Sprinkler Shop Labor	\$9,521	\$9,521		\$0	\$0	\$9,521.00	100%	\$0.00	\$476.05
109	Fire Sprinkler Chem. System	\$31,403	\$31,403		\$0	\$0	\$31,403.00	100%	\$0.00	\$1,570.15
110	Fire Sprinkler Underground	\$24,452	\$24,452		\$0	\$0	\$24,452.00	100%	\$0.00	\$1,222.60
111	Fire Sprinkler Inside Matl.	\$139,696	\$139,696		\$0	\$0	\$139,696.00	100%	\$0.00	\$6,984.80
112	Fire Sprinkler Inside Labor	\$44,487	\$44,487		\$0	\$0	\$44,487.00	100%	\$0.00	\$2,224.35
113	HVAC Mobilization	\$10,800	\$10,800		\$0	\$0	\$10,800.00	100%	\$0.00	\$540.00
114	HVAC Submittals	\$5,400	\$5,400		\$0	\$0	\$5,400.00	100%	\$0.00	\$270.00
115	HVAC Equipment - Materials	\$231,036	\$231,036		\$0	\$0	\$231,036.00	100%	\$0.00	\$11,551.80
116	HVAC Equipment - Labor	\$22,280	\$22,280		\$0	\$0	\$22,280.00	100%	\$0.00	\$1,114.00
117	Duct Heaters - Material	\$5,940	\$5,940		\$0	\$0	\$5,940.00	100%	\$0.00	\$297.00
118	Duct Heaters - Labor	\$1,288	\$1,288		\$0	\$0	\$1,288.00	100%	\$0.00	\$64.40
119	Controls	\$76,810	\$76,810		\$0	\$0	\$76,810.00	100%	\$0.00	\$3,840.50
120	Refrigerant Piping - Matl.	\$4,468	\$4,468		\$0	\$0	\$4,468.00	100%	\$0.00	\$223.40

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AIHA Document G703™ - 1992

Continuation Sheet

AIHA 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: Twenty (20)
 APPLICATION DATE: 28-Feb-07
 PERIOD TO: 1-Feb-07
 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)						
121	Refrigerant Piping - Labor	\$3,300	\$3,300	\$0	\$0	\$0	\$3,300.00	\$0.00	\$165.00
122	Fans - Material	\$91,630	\$91,630	\$0	\$0	\$0	\$91,630.00	\$0.00	\$4,581.50
123	Fans - Labor	\$12,549	\$12,549	\$0	\$0	\$0	\$12,549.00	\$0.00	\$627.45
124	Ductwork - Material	\$258,875	\$258,875	\$0	\$0	\$0	\$258,875.00	\$0.00	\$12,943.75
125	Ductwork - Labor	\$150,316	\$150,316	\$0	\$0	\$0	\$150,316.00	\$0.00	\$7,515.80
126	Insulation - Material	\$46,368	\$46,368	\$0	\$0	\$0	\$46,368.00	\$0.00	\$2,318.40
127	Insulation - Labor	\$34,548	\$34,548	\$0	\$0	\$0	\$34,548.00	\$0.00	\$1,727.40
128	Air Devices - Material	\$108,010	\$108,010	\$0	\$0	\$0	\$108,010.00	\$0.00	\$5,400.50
129	Air Devices - Labor	\$45,367	\$45,367	\$0	\$0	\$0	\$45,367.00	\$0.00	\$2,268.35
130	Start Up	\$2,100	\$2,100	\$0	\$0	\$0	\$2,100.00	\$0.00	\$105.00
131	HVAC Test & Balance	\$40,530	\$0	\$0	\$0	\$0	\$0.00	\$40,530.00	\$0.00
132	Electrical Permits/Mobilitz	\$14,907	\$14,907	\$0	\$0	\$0	\$14,907.00	\$0.00	\$745.35
133	Fixtures/Lamps - Material	\$394,752	\$393,961	\$0	\$791	\$791	\$394,752.00	\$0.00	\$19,737.60
134	Fixtures/Lamps - Labor	\$30,767	\$29,656	\$0	\$0	\$0	\$29,656.00	\$0.00	\$1,482.80
135	Panels/Gear - Material	\$141,043	\$141,043	\$0	\$0	\$0	\$141,043.00	\$0.00	\$7,052.15
136	Panels/Gear - Labor	\$31,366	\$31,366	\$0	\$0	\$0	\$31,366.00	\$0.00	\$1,568.30
137	Branch Conduit/Wire - Matl.	\$226,747	\$225,355	\$0	\$1,392	\$1,392	\$226,747.00	\$0.00	\$11,387.35
138	Branch Conduit/Wire - Labor	\$336,620	\$333,820	\$0	\$0	\$0	\$333,820.00	\$2,800.00	\$16,691.00
139	Feeder Conduit/Wire - Matl.	\$109,677	\$109,677	\$0	\$0	\$0	\$109,677.00	\$0.00	\$5,483.85
140	Feeder Conduit/Wire - Labor	\$48,946	\$48,946	\$0	\$0	\$0	\$48,946.00	\$0.00	\$2,447.30

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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 to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: Twenty (20)
 APPLICATION DATE: 28-Feb-07
 PERIOD TO: 1-Feb-07
 ARCHITECT'S PROJECT NO: 28-Feb-07
 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)						
141	Trim Out - Material	\$8,348	\$5,242	\$0	\$0	\$3,106	\$8,348.00	\$0.00	\$417.40
142	Trim Out - Labor	\$14,259	\$8,679	\$0	\$0	\$0	\$8,679.00	\$5,580.00	\$433.95
143	Generator	\$99,958	\$98,668	\$0	\$0	\$0	\$98,668.00	\$1,290.00	\$4,933.40
144	Fire Alarm	\$124,850	\$123,050	\$0	\$0	\$0	\$123,050.00	\$1,800.00	\$6,152.50
145	Temporary Power & Permits	\$15,950	\$15,950	\$0	\$0	\$0	\$15,950.00	\$0.00	\$797.50
146	Bedroom Allowance	\$100,000	\$98,673	\$0	\$0	\$0	\$98,673.00	\$1,327.00	\$4,933.65
147	HVAC Allowance	\$12,000	\$12,000	\$0	\$0	\$0	\$12,000.00	\$0.00	\$800.00
148	Plumbing Contingency	\$12,000	\$12,000	\$0	\$0	\$0	\$12,000.00	\$0.00	\$600.00
149	Electrical Contingency	\$30,000	\$30,000	\$0	\$0	\$0	\$30,000.00	\$0.00	\$1,500.00
150	Structural Contingency	\$30,000	\$9,874	\$0	\$0	\$0	\$9,874.00	\$20,126.00	\$493.70
151	Lawn Sprinkler Allowance	\$50,000	\$30,000	\$0	\$0	\$0	\$30,000.00	\$20,000.00	\$1,500.00
152	Change Order No. 1	(\$405,134)	(\$405,134)	\$0	\$0	\$0	(\$405,134.00)	\$0.00	(\$20,256.70)
153	Change Order No. 2	(\$105,659)	(\$105,659)	\$0	\$0	\$0	(\$105,659.00)	\$0.00	(\$5,282.95)
154	Change Order No. 3	\$132,943.22	\$119,649.00	\$13,294.22	\$0	\$0	\$132,943.22	\$0.00	\$6,647.16
CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.		\$16,405,150.22	\$15,974,099	\$161,435.22	\$6,912	\$16,142,446.22	98%	\$262,704.00	\$807,122.31

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V·A Architecture

REQUEST FOR PAYMENT NO: Forty

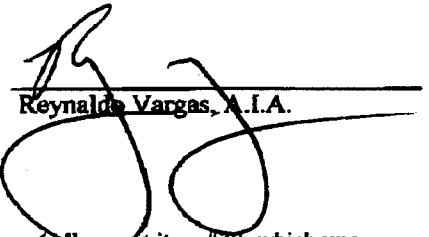
Project Name: County of Hidalgo
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

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&2 Construction Administration Phase Fee^{1&2}</i>				(\$5,879.82)
	Maximum Contract Amount				\$1,064,861.49
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	\$ 160,611.20	\$ (0.00)
Design Development A/E Fee 20%	\$ 214,148.26	100%	\$ 214,148.26	\$ 214,148.26	\$ 0.00
Constr. Doc. Phase A/E Fee 40%	\$ 428,296.52	100%	\$ 428,296.52	\$ 428,296.52	\$ 0.00
Bidding Phase A/E Fee 5%	\$ 53,537.07	100%	\$ 53,537.07	\$ 53,537.07	\$ (0.00)
<i>Orig. Construction Adm. A/E Fee: 20%</i>	\$ 214,148.26				
<i>Minus CO Deduct #1&2 Constr. Adm. Fee^{1&2}</i>	\$ (5,879.82)				
New Construction Adm. Fee	\$ 208,268.44	98%	\$ 204,103.07	202,020.39	\$ 2,082.68
Reimbursables	\$ 0.00	0%	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 1,064,861.49		\$ 1,060,696.12	\$ 1,058,613.44	\$ 2,082.68
Total Amount This Request					\$ 2,082.68

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

VA Architecture March 6, 2007
 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

¹ 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.

² 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.

³ 6.5% (A/E Rate) of the value of Change Order No. 3 in the amount of \$132,943.22 is being added to the Architectural/Engineering Fee.

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