



rike  
ogden  
figueroa  
alex

May 22, 2007

Mr. Daniel Flores  
HIDLAGO COUNTY  
Buildings and Grounds  
3100 South Bus. 281  
Edinburg, Texas 78539

**RE: New Adult Probation Building  
County of Hidalgo  
Edinburg, Texas**

Dear Mr. Flores;

Attached is Application for Payment No. **Final** regarding subject project. We recommend payment of **\$31,502.00**

Please pay directly to:

**DESCON CONSTRUCTION, L.P.  
P.O. BOX 3547  
MCALLEN, TEXAS 78502-3547**

Sincerely,

RIKE-OGDEN-FIGUEROA-ALLEX ARCHITECTS INC.

A handwritten signature in cursive script that reads "Luis A. Figueroa".

Luis A. Figueroa, AIA  
Principal

LF/dt

Attachment

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): County of Hidalgo

P. O. Box 1346

Edinburg, Texas 78539

FROM: Descon Construction, L.P.

P.O. Box 3547

McAllen, TX 78502-3547

PROJECT: #C-05-028-10-26

New Adult Probation Building

Edinburg, Texas

APPLICATION NO. FINAL

PERIOD TO:

5/10/2007

Distribution To:  Owner  Architect  Contractor

VIA (ARCH): Mike Ogden-Figueroa Architects

1007 Walnut Avenue

McAllen, Texas 78501

ARCHITECTS

PROJECT NO.: 24032

PURCHASE ORDER # 558845

CONTRACT DATE: 18-Nov-05

CONTRACT FOR: New Adult Probation Building

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in Previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	\$103,942.87	
Approved this month		
Date Approved		
Credit Allowances		(\$40,559)
TOTALS	\$103,942.87	(\$40,559)
Net change by Change Orders		\$63,283.87

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: 5/8/2007

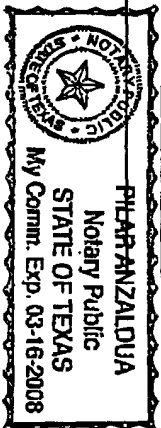
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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

- 1. ORIGINAL CONTRACT SUM \$2,996,000.00
- 2. NET CHANGE BY CHANGE ORDERS \$63,283.87
- 3. CONTRACT SUM TO DATE \$3,059,283.87
- 4. TOTAL COMPLETED AND STORED TO DATE \$3,059,283.87
- 5. RETAINAGE \$0.00
  - a. 0 % of Completed Work \$0.00
  - b. 0 % of Stored Material \$0.00
- Total Retainage (Line 5a + 5b or Total in Column I G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE \$3,059,283.87
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$3,027,761.87
- 8. CURRENT PAYMENT DUE \$31,502.00
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00

State of: Texas County Of: Hidalgo  
Subscribed and sworn to before me this 4th day of May, 2007  
Notary Public: *[Signature]*  
My Commission Expires: March 18, 2008



AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

**\$31,502.00**

By: *[Signature]* Date: **5.22.07**  
This Certificate is not registrable. 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.

New Probation Building  
 County of Hidalgo  
 Edinburg, Texas

APPLICATION NUMBER: FIANTL  
 APPLICATION DATE: 5/8/2007  
 PERIOD FROM: 3/1/2007  
 TO: 5/10/2007  
 ARCHITECT'S PROJ. NO.: 24032

Item No.	Description of Work	Scheduled Value	Previously	Work Completed		Total Completed and Stored To Date	% Comp.	Balance to Finish	Retainage
				This Application	Stored Materials				
A	B	C	D	E	F	G	H	I	J
1	Job Set Up, Bonds & Insurance	\$104,155	\$104,155	\$0	\$0	\$104,155	100%	\$0	\$0
2	Site Work	\$5,813	\$5,813	\$0	\$0	\$5,813	100%	\$0	\$0
3	Building Fill	\$62,477	\$62,477	\$0	\$0	\$62,477	100%	\$0	\$0
4	Demolition	\$12,550	\$12,550	\$0	\$0	\$12,550	100%	\$0	\$0
5	Landscape Allowance	\$20,000	\$0	\$20,000	\$0	\$20,000	100%	\$0	\$0
6	Foundation	\$218,365	\$218,365	\$0	\$0	\$218,365	100%	\$0	\$0
7	Rebar	\$55,965	\$55,965	\$0	\$0	\$55,965	100%	\$0	\$0
8	Termita Treatment	\$6,986	\$6,986	\$0	\$0	\$6,986	100%	\$0	\$0
9	Stairwells/Misc. Concrete	\$21,758	\$21,758	\$0	\$0	\$21,758	100%	\$0	\$0
10	Masonry	\$296,340	\$296,340	\$0	\$0	\$296,340	100%	\$0	\$0
11	Cast Stone	\$18,783	\$18,783	\$0	\$0	\$18,783	100%	\$0	\$0
12	Structural & Misc. Steel	\$362,440	\$362,440	\$0	\$0	\$362,440	100%	\$0	\$0
13	Carpentry	\$41,120	\$41,120	\$0	\$0	\$41,120	100%	\$0	\$0
14	Millwork	\$13,588	\$13,588	\$0	\$0	\$13,588	100%	\$0	\$0
15	Dampproofing	\$35,673	\$35,673	\$0	\$0	\$35,673	100%	\$0	\$0
16	Modified Bitumen Roofing	\$15,988	\$15,988	\$0	\$0	\$15,988	100%	\$0	\$0
17	Caulking/Sealants	\$4,770	\$4,770	\$0	\$0	\$4,770	100%	\$0	\$0
18	Skylight	\$1,867	\$1,867	\$0	\$0	\$1,867	100%	\$0	\$0
19	Hollow Metal Frames & Doors	\$35,234	\$35,234	\$0	\$0	\$35,234	100%	\$0	\$0
20	Wood Doors	\$26,320	\$26,320	\$0	\$0	\$26,320	100%	\$0	\$0
21	Folding Partition	\$18,615	\$18,615	\$0	\$0	\$18,615	100%	\$0	\$0
22	Glass & Glazing	\$38,313	\$38,313	\$0	\$0	\$38,313	100%	\$0	\$0
23	Finish Hardware	\$44,833	\$44,833	\$0	\$0	\$44,833	100%	\$0	\$0
24	Lath & Plaster	\$9,980	\$9,980	\$0	\$0	\$9,980	100%	\$0	\$0
25	Drywall	\$132,192	\$132,192	\$0	\$0	\$132,192	100%	\$0	\$0

- New Precaston Building  
 County of Hidalgo  
 Edinburg, Texas

APPLICATION NUMBER: FI/ANL  
 APPLICATION DATE: 5/8/2007  
 PERIOD FROM: 3/1/2007  
 TO: 5/10/2007

ARCHITECTS PROJ. NO.: 24032

Item No.	Description of Work	Scheduled		Work Completed			Total Completed and Stored To Date	%	Balance to Finish	Retainage
		Value	Previously	This Application	Work in Place	Stored Materials				
A	B	C	D	E	F	G	H	I	J	
26	Acoustical Ceilings	\$62,208	\$62,208	\$0	\$0	\$62,208	100%	\$0	\$0	
27	Ceramic Tile	\$26,777	\$26,777	\$0	\$0	\$26,777	100%	\$0	\$0	
28	Carpent/C.T.	\$45,940	\$45,940	\$0	\$0	\$45,940	100%	\$0	\$0	
29	Painting	\$78,802	\$78,802	\$0	\$0	\$78,802	100%	\$0	\$0	
30	Fire Extinguishers	\$850	\$850	\$0	\$0	\$850	100%	\$0	\$0	
31	Interior Signage	\$3,629	\$0	\$3,629	\$0	\$3,629	100%	\$0	\$0	
32	Building Letters	\$1,100	\$0	\$1,100	\$0	\$1,100	100%	\$0	\$0	
33	Building Plaque	\$466	\$0	\$466	\$0	\$466	100%	\$0	\$0	
34	Flag Pole	\$940	\$940	\$0	\$0	\$940	100%	\$0	\$0	
35	Toilet Accessories	\$4,252	\$4,252	\$0	\$0	\$4,252	100%	\$0	\$0	
36	Toilet Partitions	\$9,630	\$9,630	\$0	\$0	\$9,630	100%	\$0	\$0	
37	Projection Screen	\$353	\$353	\$0	\$0	\$353	100%	\$0	\$0	
38	Plumbing	\$75,438	\$75,438	\$0	\$0	\$75,438	100%	\$0	\$0	
39	Plumbing Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
40	H.V.A.C.	\$524,880	\$524,880	\$0	\$0	\$524,880	100%	\$0	\$0	
41	H.V.A.C. Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
42	Fire Sprinkler System	\$75,830	\$75,830	\$0	\$0	\$75,830	100%	\$0	\$0	
43	Electrical	\$381,780	\$381,780	\$0	\$0	\$381,780	100%	\$0	\$0	
44	Electrical Allowance	\$5,966	\$0	\$5,966	\$0	\$5,966	100%	\$0	\$0	
45	Bedroom Allowance	\$75,000	\$75,000	\$0	\$0	\$75,000	100%	\$0	\$0	
46	Change Order No. 3	\$103,942.87	\$103,942.87	\$0	\$0	\$103,942.87	100%	\$0	\$0	
47	Change Order No. 4	\$2,034	\$2,034	\$0	\$0	\$2,034	100%	\$0	\$0	
48	Credit For Allowances	(\$40,659)	\$0	(\$40,659)	\$0	(\$40,659)	100%	\$0	\$0	
		\$3,059,283.87	\$3,052,781.87	\$6,502.00	\$0.00	\$3,059,283.87	100%	\$0	\$0	

-New-Prebation Building  
 County of Hidalgo  
 Edinburg, Texas

APPLICATION NUMBER: FIANL  
 APPLICATION DATE: 5/8/2007  
 PERIOD FROM: 3/1/2007  
 TO: 5/10/2007

ARCHITECTS PROJ. NO.: 24032

Item No.	Description of Work	Scheduled Value	Previously	Work Completed			Total Completed and Stored To Date	% Comp.	Balance to Finish	Retainage
				This Application	Work In Place	Stored Materials				
A	B	C	D	E	F	G	H	I	J	
26	Acoustical Ceilings	\$62,208	\$62,208	\$0	\$0	\$62,208	100%	\$0	\$0	
27	Ceramic Tile	\$26,777	\$26,777	\$0	\$0	\$26,777	100%	\$0	\$0	
28	Carpet/V.C.T.	\$45,940	\$45,940	\$0	\$0	\$45,940	100%	\$0	\$0	
29	Painting	\$78,802	\$78,802	\$0	\$0	\$78,802	100%	\$0	\$0	
30	Fire Extinguishers	\$850	\$850	\$0	\$0	\$850	100%	\$0	\$0	
31	Interior Signage	\$3,629	\$0	\$3,629	\$0	\$3,629	100%	\$0	\$0	
32	Building Letters	\$1,100	\$0	\$1,100	\$0	\$1,100	100%	\$0	\$0	
33	Building Plaque	\$466	\$0	\$466	\$0	\$466	100%	\$0	\$0	
34	Flag Pole	\$940	\$940	\$0	\$0	\$940	100%	\$0	\$0	
35	Tablet Accessories	\$4,252	\$4,252	\$0	\$0	\$4,252	100%	\$0	\$0	
36	Tablet Partitions	\$9,630	\$9,630	\$0	\$0	\$9,630	100%	\$0	\$0	
37	Projection Screen	\$353	\$353	\$0	\$0	\$353	100%	\$0	\$0	
38	Plumbing	\$75,438	\$75,438	\$0	\$0	\$75,438	100%	\$0	\$0	
39	Plumbing Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
40	H.V.A.C.	\$524,880	\$524,880	\$0	\$0	\$524,880	100%	\$0	\$0	
41	H.V.A.C. Allowance	\$8,000	\$0	\$8,000	\$0	\$8,000	100%	\$0	\$0	
42	Fire Sprinkler System	\$75,830	\$75,830	\$0	\$0	\$75,830	100%	\$0	\$0	
43	Electrical	\$381,780	\$381,780	\$0	\$0	\$381,780	100%	\$0	\$0	
44	Electrical Allowance	\$5,966	\$0	\$5,966	\$0	\$5,966	100%	\$0	\$0	
45	Beitment Allowance	\$75,000	\$75,000	\$0	\$0	\$75,000	100%	\$0	\$0	
46	Change Order No. 3	\$103,942.87	\$103,942.87	\$0	\$0	\$103,942.87	100%	\$0	\$0	
47	Change Order No. 4	\$2,034	\$2,034	\$0	\$0	\$2,034	100%	\$0	\$0	
48	Credit For Allowances	(\$40,659)	\$0	(\$40,659)	\$0	(\$40,659)	100%	\$0	\$0	
		\$3,059,283.87	\$3,052,781.87	\$6,502.00	\$0.00	\$3,059,283.87	100%	\$0	\$0	



Company: \_\_\_\_\_

Date: 5/22/07

Deliver to: Rocio

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From: Di

Number of Pages,  
including cover sheet: \_\_\_\_\_

Project: •

Original to Follow by Mail:  Yes  No

Remarks:

Lined area for handwritten remarks.

**McALLEN  
HARLINGEN**

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