



the
today
yesterday
tomorrow

August 15, 2007

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 #13 submitted by Joe Williamson Construction Co., Inc. in the amount of \$6,506.55.
2. Statement of Surety Company for Review of Application for Payment #13 dated August 6, 2007.
3. Affidavit of Partial Waiver of Lien #13 from Joe Williamson Construction CO. dated August 6, 2007.
4. Affidavit of Partial Waiver of Lien #4 from Floor Covering Specialists of South Texas, Ltd. dated July 31, 2007.
5. Affidavit of Partial Waiver of Lien #5 from Risica & Sons, Inc. dated July 31, 2007.
6. Affidavit of Partial Waiver of Lien #10 from NM Contracting dated August 3, 2007.

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

Sincerely,
Rike Ogden Figueroa Alex 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: _____

Application and Certificate for Payment

TO OWNER: County Of Hidalgo
100 E. Cano, 4th Floor
Edinburg, Texas 78539

PROJECT: Hidalgo County Offices
2802 S. Closter Blvd.
Edinburg, Texas 78539

FROM: Joe Williamson Construction Company
PO Box 4352
McAllen, Texas 78502

VIA ARCHITECT: R.O.F.A Architects, Inc.
1007 Walnut Avenue
McAllen, Texas 78501

APPLICATION NO: 013
PERIOD TO: August 06, 2007
CONTRACT FOR: General Construction
CONTRACT DATE: June 14, 2006
PROJECT NOS: 25004 / 2207 / #C-06-092-07-25

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

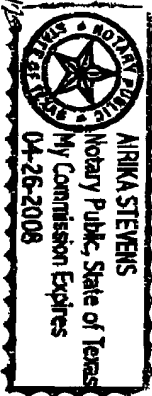
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 3,250,000.00
 2. Net change by Change Orders \$ -136,757.35
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,113,242.65
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,079,048.85
 5. RETAINAGE:
 - a. 5 % of Completed Work
(Column D + E on G703) \$ 153,952.44
 - b. 0 % of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 153,952.44
6. TOTAL EARNED LESS RETAINAGE \$ 2,925,096.41
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,913,589.86
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 6,506.55
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 188,146.24
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		
ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$ 315,110.65	\$ 451,868.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 315,110.65	\$ 451,868.00
NET CHANGES by Change Order	\$	\$ -136,757.35

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 By: *Joe Williamson* Date: *8/6/07*
State of: *Texas*
County of: *Hidalgo*
Subscribed and sworn to before me this *07* day of *August 07*
Airika Stevens
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 \$ 6,506.55

(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.)

ARCHITECT: *Spencer J. Jucior* Date: *8.15.07*
By: *Spencer J. Jucior*
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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