



AIA Document G702™ - 1992

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

FROM: Joe Williamson Construction Company

CONTRACTOR: PO Box 4352
McAllen, Texas 78502

VIA ARCHITECT: Hinojosa Engineering
108 W. 18th Street
Mission, Texas 78572

APPLICATION NO.: 008

PERIOD TO: February 26, 2007

CONTRACT FOR: General Construction

CONTRACT DATE: June 26, 2006

PROJECT NOS: 05-229 / 2204 / C-06-181-06-21

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 \$ 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) \$ 227,391.00
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 227,391.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 216,021.45
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 11,369.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,609.00
(Line 3 less Line 6)

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: 3/26/07

By: *Joe Williamson*
State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 26th day of March, 2007



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 \$ 11,369.55

(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: *[Signature]*

Date: 10-05-07

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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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: 008
 APPLICATION DATE: 02/26/2007
 PERIOD TO: 03/26/2007
 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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
001	GENERAL CONDITIONS	33,545.00	33,545.00	0.00	0.00	33,545.00	100.00 %	0.00
141	Retement Allowance	3,000.00	2,891.00	0.00	0.00	2,891.00	96.37 %	109.00
200	SITWORK DIV. #2	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
203	Building Pad & Fill	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %	0.00
300	CONCRETE DIV.#3	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
301	Slab	34,122.00	34,122.00	0.00	0.00	34,122.00	100.00 %	0.00
400	MASONRY DIV. #4	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
401	Concrete Block	1,620.00	1,620.00	0.00	0.00	1,620.00	100.00 %	0.00
500	METALS DIV. #5	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
503	Miscellaneous Steel	1,863.00	1,863.00	0.00	0.00	1,863.00	100.00 %	0.00
600	CARPENTRY DIV. #6	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
603	Millwork	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00 %	0.00
606	Lumber / Nails	1,080.00	1,080.00	0.00	0.00	1,080.00	100.00 %	0.00
700	MOISTURE PROTECTION DIV. #7	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
708	Caulk & Sealant	540.00	540.00	0.00	0.00	540.00	100.00 %	0.00
800	GLASS /DOOR/WINDOWS DIV.#8	0.00	0.00	0.00	0.00	0.00	100.00 %	0.00
801	Metal Doors & Frames	365.00	365.00	0.00	0.00	365.00	100.00 %	0.00
802	Wood Doors & Frames	1,370.00	1,370.00	0.00	0.00	1,370.00	100.00 %	0.00
807	Finish Hardware	2,860.00	2,860.00	0.00	0.00	2,860.00	100.00 %	0.00
811	Aluminum/Glass Doors	1,670.00	1,670.00	0.00	0.00	1,670.00	100.00 %	0.00
812	Overhead Doors	14,230.00	14,230.00	0.00	0.00	14,230.00	100.00 %	0.00

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