

August 13, 2008

Lupita Garza, Accounting Clerk  
Hidalgo County Auditor's Office  
2802 S. Hwy 281  
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 #15 Final submitted by Joe Williamson Construction Co., Inc. in the amount of **\$158,029.67**.
2. Statement of Surety Company for Review of Application for Payment #15 Final dated July 16, 2008.
3. Affidavit of Partial Waiver of Lien #15 from Joe Williamson Construction Co. dated July 16, 2008.

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

Sincerely,  
Rike Ogden Figueroa Allex 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: \_\_\_\_\_

August 13, 2008

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

**RE: Hidalgo County Offices of  
Old Kmart Building  
County of Hidalgo  
Edinburg, Texas**

Dear Mr. Flores;

Attached is Application for Payment No. **15 Final** regarding subject project. We recommend payment of **\$158,029.67**.

Please pay directly to:

***JOE WILLIAMSON CONSTRUCTION CO. INC.  
P.O. BOX 4352  
MCALLEN, TEXAS 78502-4352***

Sincerely,

RIKE-OGDEN-FIGUEROA-ALEX ARCHITECTS INC.



Luis A. Figueroa, AIA  
Principal

LF/dt

Attachment

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER: COUNTY OF HIDALGO PROJECT: HIDALGO COUNTY OFFICES  
 100 E. CANO, 4TH FLOOR OLD KMART BUILDING  
 EDINBURG, TEXAS 78539 EDINBURG, TEXAS 78539

FROM CONTRACTOR: VIA ARCHITECT: R.O.F.A. ARCHITECTS, INC.  
 JOE WILLIAMSON CONSTRUCTION CO., INC. 1007 WALNUT AVENUE  
 P.O. BOX 4352 MCALLEN, TEXAS 78501  
 MCALLEN, TEXAS 78502-4352 MCALLEN, TEXAS 78501

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

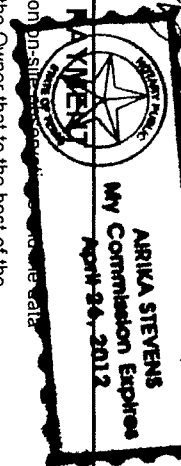
1. ORIGINAL CONTRACT SUM \$ 3,250,000.00
2. Net change by Change Orders \$ -89,406.51
3. CONTRACT SUM TO DATE (Line 1+2) \$ 3,160,593.49
4. TOTAL COMPLETED & STORED TO DATE \$ 3,160,593.49  
 (Column G)
5. RETAINAGE:
  - a. \_\_\_\_\_ % of Completed Work \$ \_\_\_\_\_  
 (Column D + E)
  - b. \_\_\_\_\_ % of Stored Material \$ \_\_\_\_\_  
 (Column F)
 Total Retainage (Lines 5a + 5b or Total in Column I) \$ \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE \$ 3,160,593.49  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,002,563.82  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 158,029.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ \_\_\_\_\_  
 (Line 3 less line 6)

APPLICATION NO: FIFTEEN - FINAL  
 PERIOD TO: 07/16/2008  
 PROJECT NOS: 2207  
 CONTRACT DATE: 6/14/2006

Distribution to:  
 [ ] OWNER  
 [ ] ARCHITECT  
 [ ] CONTRACTOR

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 CONSTRUCTION CO., INC  
 By: [Signature] Date: 7/12/08  
 State of: Texas  
 County of: Edinburg  
 Subscribed and sworn to before me this 10th day of July, 2008  
 Notary Public: Arrika Stevens  
 My Commission expires: 4/26/12



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on the information provided to me comprising the 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 \$ 158,029.67

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved	315,650.65	452,408.00
In previous months by Owner		
Total approved this Month	315,650.65	452,408.00
TOTALS		-136,757.35
NET CHANGES by Change Order		

(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 to the amount certified.)  
 ARCHITECT: [Signature]  
 By: [Signature] Date: 8.13.8  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named therein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

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: FIFTEEN - FINAL  
 APPLICATION DATE: 07/16/2008  
 PERIOD TO: 07/16/2008  
 PROJECT NO: 2207

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS STORED PRESENTLY (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
100	GENERAL CONDITIONS								
101	Permit	3,000.00	3,000.00			3,000.00	100.00		
102	Bond	38,000.00	38,000.00			38,000.00	100.00		
109	Water	500.00	500.00			500.00	100.00		
110	Electricity	4,000.00	4,000.00			4,000.00	100.00		
111	Telephone	1,500.00	1,500.00			1,500.00	100.00		
116	Superintendent	37,131.00	37,131.00			37,131.00	100.00		
119	Tool Rental	210.00	210.00			210.00	100.00		
124	Toilet	2,100.00	2,100.00			2,100.00	100.00		
126	Equipment Rental	530.00	530.00			530.00	100.00		
128	Builders Risk Insurance	3,800.00	3,800.00			3,800.00	100.00		
129	Truck / Oil / Gas / Tires	3,800.00	3,800.00			3,800.00	100.00		
130	General Labor	22,000.00	22,000.00			22,000.00	100.00		
131	General Clean-Up	5,300.00	5,300.00			5,300.00	100.00		
137	Contingency	40,000.00	40,000.00			40,000.00	100.00		
140	Workmans Compensation Insurance	16,600.00	16,600.00			16,600.00	100.00		
142	Small Tools	210.00	210.00			210.00	100.00		
145	Trash Containers	6,300.00	6,300.00			6,300.00	100.00		
146	General Liability	34,000.00	34,000.00			34,000.00	100.00		
149	Safety Education	210.00	210.00			210.00	100.00		
150	A. G. C. Fees	2,650.00	2,650.00			2,650.00	100.00		
151	Demolition	42,000.00	42,000.00			42,000.00	100.00		
200	SITWORK DIV. #2								
212	Striping and Carstops	5,550.00	5,550.00			5,550.00	100.00		
214	Cedar Fence	1,820.00	1,820.00			1,820.00	100.00		
216	Patio	62,434.00	62,434.00			62,434.00	100.00		
217	Chainlink Fence	710.00	710.00			710.00	100.00		
218	Galvanized Fence	10,441.00	10,441.00			10,441.00	100.00		
223	Landscaping Allowance	20,000.00	20,000.00			20,000.00	100.00		
300	CONCRETE DIV. #3								
306	Concrete	55,546.00	55,546.00			55,546.00	100.00		
400	MASONRY DIV. #4								
401	Concrete Block	91,160.00	91,160.00			91,160.00	100.00		
500	METALS DIV. #5								
501	Structural Steel	17,835.00	17,835.00			17,835.00	100.00		
502	Canopy	94,830.00	94,830.00			94,830.00	100.00		
	SUBTOTAL THIS PAGE	624,167.00	624,167.00			624,167.00	100.00		

**CONTINUATION SHEET**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: FIFTEEN - FINAL  
 APPLICATION DATE: 07/16/2008  
 PERIOD TO: 07/16/2008  
 PROJECT NO: 2207

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.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E COMPLETED 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)
600	CARPENTRY DIV. #6								
601	Door Frames	8,480.00	8,480.00			8,480.00	100.00	-	-
603	Millwork	142,421.00	142,421.00			142,421.00	100.00	-	-
606	Lumber / Nails	5,300.00	5,300.00			5,300.00	100.00	-	-
700	MOISTURE PROTECTION								
701	Built-Up Roof	193,556.00	193,556.00			193,556.00	100.00	-	-
708	Gauk and Sealant	3,000.00	3,000.00			3,000.00	100.00	-	-
800	GLASS / DOORS / WINDOWS								
801	Metal Doors and Frames	68,423.00	68,423.00			68,423.00	100.00	-	-
802	Wood Doors and Frames	43,990.00	43,990.00			43,990.00	100.00	-	-
811	Aluminum / Glass Doors	112,556.00	112,556.00			112,556.00	100.00	-	-
900	FINISHES DIV. #9								
901	Lath and Plaster	3,180.00	3,180.00			3,180.00	100.00	-	-
902	Gypsum Drywall	288,320.00	288,320.00			288,320.00	100.00	-	-
908	Paint	141,510.00	141,510.00			141,510.00	100.00	-	-
910	Floor Stone Allowance	6,000.00	6,000.00			6,000.00	100.00	-	-
911	V. C. T. Floors	71,550.00	71,550.00			71,550.00	100.00	-	-
917	Ceramic Tiles	32,080.00	32,080.00			32,080.00	100.00	-	-
1000	SPECIALTIES DIV. #10								
1001	Fire Extinguishers	1,060.00	1,060.00			1,060.00	100.00	-	-
1004	Bath Accessories	8,167.00	8,167.00			8,167.00	100.00	-	-
1005	Toilet Partitions	5,326.00	5,326.00			5,326.00	100.00	-	-
1015	Letters	17,865.00	17,865.00			17,865.00	100.00	-	-
1500	MECHANICAL DIV. #15								
1501	Plumbing	153,700.00	153,700.00			153,700.00	100.00	-	-
1502	Plumbing Allowance	5,000.00	5,000.00			5,000.00	100.00	-	-
1506	H. V. A. C.	434,600.00	434,600.00			434,600.00	100.00	-	-
1507	H. V. A. C. Allowance	15,000.00	15,000.00			15,000.00	100.00	-	-
1508	Fire Sprinkler	41,149.00	41,149.00			41,149.00	100.00	-	-
1509	Allowance to Repair	20,000.00	20,000.00			20,000.00	100.00	-	-
1600	ELECTRICAL DIV. #16								
1601	Electrical Services	788,600.00	788,600.00			788,600.00	100.00	-	-
1603	Allowance	7,000.00	7,000.00			7,000.00	100.00	-	-
1604	Site Allowance	8,000.00	8,000.00			8,000.00	100.00	-	-
1700	CHANGE ORDERS								
1701	Change Order #1 - Cost Reduction	(446,408.00)	(446,408.00)			(446,408.00)	100.00	-	-
1702	Change Order #3 - Generator	282,399.65	282,399.65			282,399.65	100.00	-	-
1703	Change Order #4 - Site Changes	32,711.00	32,711.00			32,711.00	100.00	-	-
	SUBTOTAL THIS PAGE	2,494,535.65	2,494,535.65			2,494,535.65	100.00	-	-





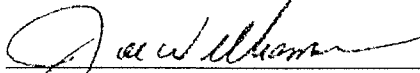
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 15  
THE STATE OF TEXAS COUNTY OF HIDALGO

PROJECT: Construction of the Hidalgo County Offices at the Property  
Formerly known as the K-mart Building

BEFORE ME, the undersigned authority, on this day personally appeared, **Joe Williamson** who  
being duly sworn, upon his oath, declares and acknowledges as follows:

1. I am a duly authorized representative of **Joe Williamson Construction Co.** (the "General Contractor").
2. There are no known mechanic's, materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application. All due and payable bills with respect to the WORK have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanic's, materialman's or laborer's lien or claim or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the WORK.

EXECUTED this 16th day of July, 2008.

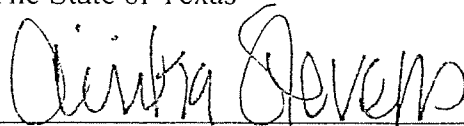
By:   
\_\_\_\_\_  
Joe Williamson-President  
Joe Williamson Construction Co.

Subscribed and Sworn to before me by the said **President** of **Joe Williamson Construction Co.**  
this 16th day of July, 2008, to certify which witness my hand and seal of office.

Seal:



NOTARY PUBLIC in and for  
The State of Texas



My Commission Expires on: 04-26-2012

PAYMENTS AND COMPLETION

"This is to confirm that we have reviewed the application for payment no. **Fifteen ( 15 )** submitted by **Joe Williamson Construction Co.**, the Contractor, for work performed for **Construction of the Hidalgo County Offices at the Property Formerly Known as the K-mart Building** and that we approve, without reservation, of the payment of the requested finds to the contractor by Hidalgo County."

Signature of Surety: Cari Bell  
Cari Bell  
La Paz Insurance Agency

Acknowledgement

This instrument was acknowledged before me, the undersigned authority, by

Airika Stevens on the 16<sup>th</sup> day of July, 2008.

Airika Stevens  
Notary Public for the State of Texas

