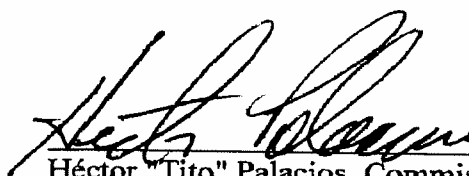


# V·A Architecture

**A.  
Review and Approval by Hidalgo County Precinct No. 2  
of Contractor's Application and Certificate for Payment**

Project:	County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo
Contract Number:	C-07042A-09-25
Purchase Order #:	592311
Application and Certificate for Payment	#10 (Ten)
Submitted by:	Rio Valley Construction, Inc.
For Period to:	7/25/08
In the amount of:	\$137,753.80

Reviewed and Approved by:



Héctor "Tito" Palacios, Commissioner  
Hidalgo County Pct. 2

Date:

**592311**

**8-1302-466-00-122-022-0-720**

REQ. #118860

INVOICE RECEIVED BY:

Vargas ON 8/11/08

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 7/25/08

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



# Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** County of Hidalgo  
100 E. Cano  
2<sup>nd</sup> Floor  
Edinburg, Tx 78539

**PROJECT:** County of Hidalgo Pet 2 Multi-Purpose Facility  
1429 S. Tower Road  
Alamo, Tx 78516

**APPLICATION NO:** 10  
**PERIOD TO:** 07/25/2008

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

**FROM:** Rio Valley Construction, Inc.  
**CONTRACTOR:** 4124 N. Taylor Road  
McAllen, Tx 78504

**VIA ARCHITECT:** Reynaldo Vargas, Architect, Inc. dba  
V.A. Architecture, Professional Corp.  
2029 Industrial Drive  
McAllen, Tx 78504

**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** 09/11/2007  
**PROJECT NOS:** C-07042A / 09 / 25  
PO # 592311

### CONTRACTOR'S APPLICATION FOR PAYMENT

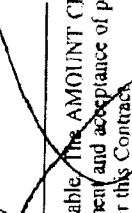
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 1,468,000.00
2. Net change by Change Orders ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 1,468,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 1,454,639.70
5. RETAINAGE:
  - a. 5 % of Completed Work (Column D + E on G703) ..... \$ 72,731.99
  - b. 5 % of Stored Material (Column F on G703) ..... \$
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 72,731.99
6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,381,907.71  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,244,153.91  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 137,753.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 86,092.29  
(Line 3 less Line 6)

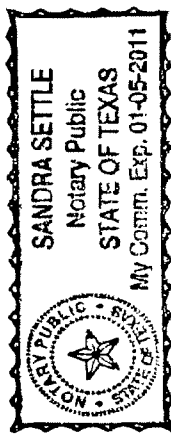
### ARCHITECT'S CERTIFICATE FOR PAYMENT

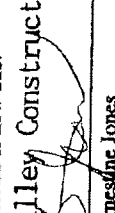
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 137,753.80  
(Attach explanation of any 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.)

By:  Date: 8-8-08

This Certificate is 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.



**CONTRACTOR:** Rio Valley Construction, Inc.  
By:  Date: 07.25.08  
State of: Texas Myrtle Emersine Jones  
County of: Hidalgo

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
<b>TOTALS</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$</b>	<b>\$ 0.00</b>

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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.

ID

APPLICATION NO: 7/25/2008

APPLICATION DATE: 7/25/2008

PERIOD TO:

ARCHITECT'S PROJECT NO:

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)	% (G ÷ C)					
1.01000	Mobilization	37,000.00	37,000.00				37,000.00	100.00	1,850.00
1.02000	Betterment Allowance	10,000.00	10,000.00				10,000.00	100.00	500.00
1.03000	Landscape Allowance	5,000.00							
1.04000	Structural Steel Allowance	2,000.00	2,000.00				2,000.00	100.00	100.00
1.05000	HVAC Allowance	2,000.00	839.70				839.70	41.99	41.99
1.06000	Plumbing Allowance	2,000.00							
1.07000	Electrical Allowance	2,000.00							
1.08000	Dirtwork	2,000.00	1,000.00				1,000.00	50.00	50.00
1.09000	Concrete Foundation	48,300.00	48,300.00				48,300.00	100.00	2,415.00
1.10000	Concrete Columns	87,800.00	87,800.00				87,800.00	100.00	4,390.00
1.11000	Concrete Walks	14,400.00	14,400.00				14,400.00	100.00	720.00
1.12000	Masonry	12,700.00		12,700.00			12,700.00	100.00	635.00
1.13000	Structural Steel	209,600.00	209,600.00				209,600.00	100.00	10,480.00
1.14000	Millwork	132,800.00	132,800.00				132,800.00	100.00	6,640.00
1.15000	Roofing	26,400.00	26,136.00				26,400.00	100.00	1,320.00
1.16000	Roofing	153,800.00	153,800.00				153,800.00	100.00	7,690.00
1.17000	Flashing & Dampproofing	10,800.00	10,800.00				10,800.00	100.00	540.00
1.18000	Cavity Insulation	5,400.00	5,400.00				5,400.00	100.00	270.00
1.19000	Waterproofing	2,400.00	2,400.00				2,400.00	100.00	120.00
1.20000	HM Doors & Frames	17,300.00	17,300.00				17,300.00	100.00	865.00
1.21000	Wood Doors	13,700.00	13,700.00				13,700.00	100.00	685.00
1.22000	Finish Hardware	22,900.00	19,465.00	3,435.00			22,900.00	100.00	1,145.00
1.23000	Glass & Glazing	27,400.00	23,290.00	4,110.00			27,400.00	100.00	1,370.00
1.23000	Plaster	23,100.00	23,100.00				23,100.00	100.00	1,155.00
1.24000	Drywall & Metal Studs	41,200.00	41,200.00				41,200.00	100.00	2,060.00
1.25000	Acoustical Ceilings	28,900.00	21,675.00	7,225.00			28,900.00	100.00	1,445.00

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.

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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.

10

APPLICATION NO: 7/25/2008

APPLICATION DATE: 7/25/2008

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED PRESENTLY (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					
1.26000	Ceramic Tile	20,800.00	20,800.00		28,800.00		20,800.00	1,040.00	
1.27000	Resilient Flooring	28,800.00			13,825.00		28,800.00	1,440.00	
1.28000	Painting	39,500.00	25,675.00		4,000.00		39,500.00	1,975.00	
1.29000	Visual Display Boards	4,000.00			11,900.00		4,000.00	200.00	
1.30000	Toilet Partitions	11,900.00			1,700.00		11,900.00	595.00	
1.31000	Flagpole	1,700.00					1,700.00	85.00	
1.32000	Signage	4,200.00							
1.33000	Fire Extinguishers	1,600.00	1,520.00		80.00		1,600.00	4,200.00	
1.34000	Folding Partition	9,600.00			9,600.00		9,600.00	80.00	
1.35000	Toilet Accessories	5,800.00			5,800.00		5,800.00	480.00	
1.36000	Projection Screens	6,000.00			6,000.00		6,000.00	290.00	
1.37000	Plumbing	89,600.00			8,960.00		89,600.00	300.00	
1.38000	Fire Sprinkler System	28,500.00			28,500.00		28,500.00	4,480.00	
1.39000	H.V.A.C.	106,200.00			13,806.00		106,200.00	1,425.00	
1.40000	Electrical	170,900.00			23,799.00		170,900.00	5,310.00	
	Totals	1,468,000.00	1,293,635.70		156,004.00		1,454,639.70	13,360.30	72,731.99

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# V·A Architecture

## FAX TRANSMISSION COVER SHEET

**DATE:** August 22, 2008 **TIME:** 11:06 am  
**TO:** Rocío Villarreal **FAX #:** 318-2629  
**FROM:** Sonia  
**FIRM:** Hidalgo County Purchasing Dept. **V·A JOB #:** 07-1004  
**PROJECT:** County of Hidalgo Precinct No. 2 Multi-Purpose Facility in Partnership with the County of Hidalgo Urban County Program and Hidalgo County WIC Program

**REMARKS:**

Attached is Application for Payment #10

**TOTAL # OF PAGES (INCLUDING THIS COVER SHEET):** 5

PLEASE CONFIRM RECEIPT OF THIS FAX BY CALLING (956) 631-2242 AS SOON AS POSSIBLE.

**IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL IMMEDIATELY.**

**FAX OPERATOR:** Sonia

Cc:

Vargas & Associates  
2029 Industrial Drive  
McAllen, Texas 78504  
(956) 631-2242  
(956) 686-7916 Fax