



AIA Document G702™ - 1992

ORIGINAL SET

Application and Certificate for Payment

TO OWNER:
 County of Hidalgo
 P.O. Box 1356
 Edinburg TX 78539
FROM CONTRACTOR:
 D. Wilson Construction Company
 P.O. Box 3455
 McAllen, TX 78502-3455

PROJECT:
 Contract #2009-037C-11-17-OTM
 New Administrative Offices for
 Hidalgo County Pct.2-Pharr, TX
VIA ARCHITECT:
 VA Architecture
 2029 Industrial Dr.
 McAllen, TX 78504

APPLICATION NO: Six
PERIOD TO: May 31, 2010
CONTRACT FOR: General Construction
CONTRACT DATE: November 3, 2009
PROJECT NOS: / /

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 \$ 5,075,000.00
2. Net change by Change Orders \$ ---
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 5,075,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,309,326.00

5. RETAINAGE:

- a. 5% of Completed Work (Column D + E on G703) \$ 108,000.25
- b. 5% of Stored Material (Column F on G703) \$ 7,466.05

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 115,466.30

6. TOTAL EARNED LESS RETAINAGE \$ 2,193,859.70
 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,783,343.80
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 410,515.90

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 2,881,140.30

AMOUNT CERTIFIED \$
 (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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$	-

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.

ARCHITECT: _____
By: _____
Date: _____

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.

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: D. WILSON CONSTRUCTION COMPANY
By: [Signature]
 State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 28th day of May 2010
 Notary Public: [Signature]
 My Commission expires: 06/08/11

Date: May 28, 2010



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 \$
 (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: _____
By: _____
Date: _____

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.

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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Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish		Retainage
			Previous	This Period						
01-010	General Conditions	176,547.00	60,709.00	29,000	—	89,709.00	51%	86,838.00	4,885.45	
01-405	Building Permit	13,290.00	13,290.00	—	—	13,290.00	100%	—	664.50	
01-870	Bond	52,592.00	52,592.00	—	—	52,592.00	100%	—	2,629.60	
01-871	Builder's Risk Policy	7,899.00	7,899.00	—	—	7,899.00	100%	—	394.95	
01-874	Liability Insurance	55,750.00	55,750.00	—	—	55,750.00	100%	—	2,787.50	
02-002	File Notice of Intent (SWPP)	300.00	300.00	—	—	300.00	100%	—	15.00	
02-002	SWPP-Inspections	2,450.00	775.00	420	—	1,195.00	49%	1,255.00	59.75	
02-101	Bldg A, Building pad, labor	6,122.00	6,122.00	—	—	6,122.00	100%	—	306.10	
02-102	Bldg A, Building pad, material	13,637.00	13,637.00	—	—	13,637.00	100%	—	681.85	
02-103	Bldg B & C, Building pad, labor	14,129.00	14,129.00	—	—	14,129.00	100%	—	706.45	
02-104	Bldg B & C, Building pad, material	31,477.00	31,477.00	—	—	31,477.00	100%	—	1,573.85	
02-105	Bldg D, Building pad, labor	5,396.00	5,396.00	—	—	5,396.00	100%	—	269.80	
02-106	Bldg D, Building pad, material	12,021.00	12,021.00	—	—	12,021.00	100%	—	601.05	
02-107	Bldg E, Building pad, labor	10,398.00	10,398.00	—	—	10,398.00	100%	—	519.90	
02-108	Bldg E, Building pad, material	23,166.00	23,166.00	—	—	23,166.00	100%	—	1,158.30	
02-109	Bldg A, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80	
02-110	Bldg A, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85	
02-111	Bldg A, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70	
02-112	Bldg A, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00	
02-113	Bldg A, Miscellaneous, labor	697.00	559.00	138	—	697.00	100%	—	34.85	
02-114	Bldg A, Miscellaneous, material	1,228.00	984.00	244	—	1,228.00	100%	—	61.40	
02-115	Bldg A, Paving, labor	50,738.00	8,634.00	—	—	8,634.00	17%	42,104.00	431.70	
02-116	Bldg A, Paving, material	73,142.00	10,241.00	—	—	10,241.00	14%	62,901.00	512.05	
02-117	Bldg A, Drainage, labor	7,652.00	6,887.00	765	—	7,652.00	100%	—	382.60	
02-118	Bldg A, Drainage, material	13,025.00	11,723.00	1,302	—	13,025.00	100%	—	651.25	
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80	
02-120	Bldg B&C, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85	
02-121	Bldg B&C, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70	
02-122	Bldg B&C, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00	
02-123	Bldg B&C, Miscellaneous, labor	697.00	559.00	138	—	697.00	100%	—	34.85	
02-124	Bldg B&C, Miscellaneous, material	1,228.00	984.00	244	—	1,228.00	100%	—	61.40	
02-125	Bldg B&C, Paving, labor	50,738.00	8,634.00	—	—	8,634.00	17%	42,104.00	431.70	
02-126	Bldg B&C, Paving, material	73,142.00	10,241.00	—	—	10,241.00	14%	62,901.00	512.05	
02-127	Bldg B&C, Drainage, labor	7,652.00	6,887.00	765	—	7,652.00	100%	—	382.60	

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 5%

Application No.: Six
 Application Date: 05/31/10
 Period From: 05/01/10
 To: 05/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
03-261	Bldg A, Insulated Concrete Forms	32,467.00	32,467.00	—	—	32,467.00	100%	—	1,623.35
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	84,416.00	—	—	84,416.00	100%	—	4,220.80
03-263	Bldg D, Insulated Concrete Forms	43,290.00	43,290.00	—	—	43,290.00	100%	—	2,164.50
03-264	Bldg E, Insulated Concrete Forms	56,280.00	56,280.00	—	—	56,280.00	100%	—	2,814.00
04-100	Masonry Subcontract	259,531.00	162,975.00	—	—	162,975.00	63%	96,556.00	8,148.75
04-109	Masonry Rebar	1,997.00	1,997.00	—	—	1,997.00	100%	—	99.85
04-110	Masonry Anchor Welding	1,000.00	500.00	—	—	500.00	50%	500.00	25.00
05-101	Structural Steel shop drawings	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
05-102	Embed plates	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
05-103	Structural steel material	69,500.00	69,500.00	—	—	69,500.00	100%	—	3,475.00
05-104	Structural steel fabrication	24,600.00	24,600.00	—	—	24,600.00	100%	—	1,230.00
05-105	Steel joists and metal deck	65,200.00	65,200.00	—	—	65,200.00	100%	—	3,260.00
05-106	Metal roof sheets	26,300.00	26,300.00	—	—	26,300.00	100%	—	1,315.00
05-107	Structural steel erection	42,000.00	36,000.00	6,000	—	42,000.00	100%	—	2,100.00
05-108	Canopy roofing	10,900.00	—	10,900	—	10,900.00	100%	—	545.00
06-100	Rough Carpentry	85,000.00	13,000.00	51,000	—	64,000.00	75%	21,000.00	3,200.00
06-100	Trellis	960.00	—	—	—	—	—	960.00	—
	Architectural Woodwork								
06-401	Bldg. A, Shop Drawing Submittals	240.00	240.00	—	—	240.00	100%	—	12.00
06-402	Bldg. A, Base Cabinets	2,700.00	—	—	—	—	—	2,700.00	—
06-403	Bldg. A, Upper Cabinets	1,180.00	—	—	—	—	—	1,180.00	—
06-404	Bldg. A, Skirts/Removable Panels	195.00	—	—	—	—	—	195.00	—
06-405	Bldg. A, Plastic Laminate Counter Tops	1,050.00	—	—	—	—	—	1,050.00	—
06-406	Bldg. A, Delivery & Installation	560.00	—	—	—	—	—	560.00	—
06-407	Bldg. D, Shop Drawing Submittals	575.00	575.00	—	—	575.00	100%	—	28.75
06-408	Bldg. D, Base Cabinets	5,727.00	—	—	—	—	—	5,727.00	—
06-409	Bldg. D, Upper Cabinets	780.00	—	—	—	—	—	780.00	—
06-410	Bldg. D, Pony Walls/Judge's Bench	1,920.00	—	—	—	—	—	1,920.00	—
06-411	Bldg. D, Plastic Laminate Counter Tops	4,693.00	—	—	—	—	—	4,693.00	—
06-412	Bldg. D, Delivery & Installation	1,500.00	—	—	—	—	—	1,500.00	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
08-812	Bldg E Labor	2,695.00	--	--	--	--		2,695.00	
09-101	Metal framing, labor	51,979.00	15,388.00	26,195	--	41,583.00	80%	10,396.00	2,079.15
09-102	Metal, framing, material	34,653.00	26,615.00	1,107	--	27,722.00	80%	6,931.00	1,386.10
09-103	Insulation, labor	17,994.00	--	2,699	--	2,699.00	15%	15,295.00	134.95
09-104	Insulation, material	11,996.00	--	1,799	--	1,799.00	15%	10,197.00	89.95
09-105	Sheetrock, material	42,359.00	--	--	--	--		42,359.00	
09-106	Sheetrock, labor	28,239.00	--	--	--	--		28,239.00	
09-501	Ceilings, material	35,334.00	--	--	--	--		35,334.00	
09-502	Ceilings, labor	23,555.00	--	--	--	--		23,555.00	
09-300	Ceramic Tile	38,994.00	--	--	--	--		38,994.00	
09-600	VCT	61,817.00	--	--	--	--		61,817.00	
	Tape / float / paint								
09-901	Tape / float / paint, Mobilization	1,500.00	--	--	--	--		1,500.00	
09-902	Tape / float / paint, Demobilization	500.00	--	--	--	--		500.00	
09-903	Tape / float / paint, Submittals	500.00	--	--	--	--		500.00	
09-904	Tape / float / paint, Close-Out	500.00	--	--	--	--		500.00	
09-905	Bldg A, Tape / Float, Material	805.00	--	--	--	--		805.00	
09-906	Bldg A, Paint -Material	2,259.00	--	--	--	--		2,259.00	
09-907	Bldg A, Equipment Rental	730.00	--	--	--	--		730.00	
09-908	Bldg A, Labor	6,525.00	--	--	--	--		6,525.00	
09-909	Bldg A, Overhead And Profit	4,200.00	--	--	--	--		4,200.00	
09-910	Bldg B & C, Tape / Float, Material	2,270.00	--	--	--	--		2,270.00	
09-911	Bldg B & C, Paint -Material	6,147.00	--	--	--	--		6,147.00	
09-912	Bldg B & C, Equipment Rental	730.00	--	--	--	--		730.00	
09-913	Bldg B & C, Labor	19,836.00	--	--	--	--		19,836.00	
09-914	Bldg B & C, Overhead And Profit	7,400.00	--	--	--	--		7,400.00	
09-915	Bldg D, Tape / Float, Material	623.00	--	--	--	--		623.00	
09-916	Bldg D, Paint -Material	1,549.00	--	--	--	--		1,549.00	
09-917	Bldg D, Equipment Rental	730.00	--	--	--	--		730.00	
09-918	Bldg D, Labor	2,879.00	--	--	--	--		2,879.00	

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage 5%

Application No.: Six
 Application Date: 05/31/10
 Period From: 05/01/10
 To: 05/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
15-101	Bldg A, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-102	Bldg A, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Bldg A, Domestic Water- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-104	Bldg A, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-105	Bldg A, Sanitary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-106	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-107	Bldg A, Plumbing Insulation	1,500.00	—	—	—	—	—	1,500.00	—
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	—	—	—	—	10,000.00	—
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	—	—	—	—	6,000.00	—
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	—	—	—	—	—	6,000.00	—
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	—	—	—	—	—	5,500.00	—
15-112	Bldg B & C, Domestic Water- Material	7,500.00	—	—	—	—	—	7,500.00	—
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	—	—	—	—	—	6,000.00	—
15-114	Bldg B & C, Sanitary Waste and Vent- Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-115	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
15-116	Bldg B & C, Plumbing Insulation	3,000.00	—	—	—	—	—	3,000.00	—
15-117	Bldg B & C, Plumbing Fixtures- Material	16,500.00	—	—	—	—	—	16,500.00	—
15-118	Bldg B & C, Plumbing Fixtures- Labor	7,000.00	—	—	—	—	—	7,000.00	—
15-119	Bldg D, Sanitary Underground- Material	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
15-120	Bldg D, Sanitary Underground- Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-121	Bldg D, Domestic Water- Material	5,000.00	—	—	—	—	—	5,000.00	—
15-122	Bldg D, Domestic Water - Labor	3,500.00	—	—	—	—	—	3,500.00	—
15-123	Bldg D, Sanitary Waste and Vent- Material	3,000.00	—	—	—	—	—	3,000.00	—
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	—	—	—	—	—	1,500.00	—
15-125	Bldg D, Plumbing Insulation	1,500.00	—	—	—	—	—	1,500.00	—
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	—	—	—	—	10,000.00	—
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	—	—	—	—	5,000.00	—
15-128	Bldg E, Sanitary Underground- Material	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-129	Bldg E, Sanitary Underground- Labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-130	Bldg E, Domestic Water- Material	6,000.00	—	6,000	—	6,000.00	100%	—	300.00
15-131	Bldg E, Domestic Water - Labor	5,500.00	—	5,500	—	5,500.00	100%	—	275.00
15-132	Bldg E, Sanitary Waste and Vent- Material	3,500.00	—	3,500	—	3,500.00	100%	—	175.00
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	—	2,500	—	2,500.00	100%	—	125.00
15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—	—	2,000.00	—

Hidalgo Co. Pct.2 Admn. Office
 Job # 10-420
 Retainage: 5%

Application No.: Six
 Application Date: 05/31/10
 Period From: 05/01/10
 To: 05/31/10

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish		Retainage
			Previous	This Period						
16-116	Solar Panels (Gear) Material	1,738.00	—	—	—	—	—	1,738.00	—	—
16-117	Solar Panels (Gear) Labor	1,362.00	—	—	—	—	—	1,362.00	—	—
BF-003	Landscape & Irrigation Allowance	150,000.00	—	—	—	—	—	150,000.00	—	—
BF-001	Betterment Allowances	50,000.00	—	—	—	—	—	50,000.00	—	—
BF-019	HVAC Contingency	8,000.00	—	—	—	—	—	8,000.00	—	—
BF-015	Plumbing Contingency	8,000.00	—	—	—	—	—	8,000.00	—	—
BF-016	Electrical Contingency	8,000.00	—	—	—	—	—	8,000.00	—	—
BF-032	Structural Contingency	8,000.00	—	—	—	—	—	8,000.00	—	—
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—	—	5,000.00	—	—
	Contract sum	5,075,000.00	1,748,676.00	411,329.00	149,321.00	2,309,326.00	46%	2,765,674.00	—	115,466.30
Breakdown by buildings										
Building A - other items										
02-109	Bldg A, Paving, drainage, miscellaneous	906,491.00	352,075.00	93,087.00	34,617.00	479,779.00	53%	426,712.00	—	23,988.95
13-601	Bldg A, Solar Energy System (Solar Lighting)	173,789.00	66,335.00	2,449.00	—	68,784.00	40%	105,005.00	—	3,439.20
	Bldg A, total cost	1,176,000.00	418,410.00	95,536.00	34,617.00	548,563.00	47%	627,437.00	—	27,428.15
Building B & C - other items										
02-119	Bldg B&C, Paving, drainage, miscellaneous	1,187,491.00	424,381.00	115,262.00	42,863.00	582,506.00	49%	604,985.00	—	29,125.30
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	173,789.00	66,335.00	2,449.00	—	68,784.00	40%	105,005.00	—	3,439.20
	Bldg B&C, total cost	1,457,000.00	490,716.00	117,711.00	42,863.00	651,290.00	45%	805,710.00	—	32,564.50
Building D - other items										
02-129	Bldg D, Paving, drainage, miscellaneous	866,491.00	324,057.00	89,868.00	33,420.00	447,345.00	52%	419,146.00	—	22,367.25
13-603	Bldg D, Solar Energy System (Solar Lighting)	173,789.00	66,335.00	2,449.00	—	68,784.00	40%	105,005.00	—	3,439.20
	Bldg D, total cost	1,136,000.00	390,392.00	92,317.00	33,420.00	516,129.00	45%	619,871.00	—	25,806.45
Building E - other items										
02-139	Bldg E, Paving, drainage, miscellaneous	1,036,492.00	391,790.00	103,316.00	38,421.00	533,527.00	51%	502,965.00	—	26,676.35
13-604	Bldg E, Solar Energy System (Solar Lighting)	173,787.00	57,368.00	2,449.00	—	59,817.00	34%	113,970.00	—	2,990.85
	Bldg E, total cost	1,306,000.00	449,158.00	105,765.00	38,421.00	593,344.00	45%	712,656.00	—	29,667.20
	Totals	5,075,000.00	1,748,676.00	411,329.00	149,321.00	2,309,326.00	46%	2,765,674.00	—	115,466.30