

A.

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

Project:	New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Purchase Order #: Contract #	636479 C-09-037C-11-17
Application and Certificate for Payment	#10(Ten) (Revised)
Submitted by:	D. Wilson Construction Co.
For Period to:	9/30/10
In the amount of:	\$764,851.65

Reviewed and Approved by:

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

Date:

\_\_\_\_\_  
See Attached Account List

INVOICE RECEIVED BY:

May ON 10/14/10

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 9/30/10

# Application for Payment #10

## New Precinct #2 Administration (BUILDING A)

**636479**

0-1334-431-00-122-021-0-720 \$105,114.78

0-1334-431-00-122-021-0-739 \$23,301.00

Req. #170077

(EECBG ACCOUNT) 0-1287-466-00-122-056-3-739 \$2,500.00

## Health Clinic & WIC Clinic (BUILDING B&C)

**636479**

0-1334-441-00-122-041-0-720 \$130,154.02

0-1334-441-00-122-041-0-739 \$23,301.00

Req. #170077

(EECBG ACCOUNT) 0-1287-466-00-122-056-3-739 \$2,500.00

## Tax Assessor Office (BUILDING D)

**636479**

0-1332-415-15-122-042-0-720 \$101,479.04

0-1334-415-15-122-042-0-739 \$3,552.00

Req. #170077

(EECBG ACCOUNT) 0-1287-466-00-122-056-3-739 \$2,500.00

## Justice of the Peace Office (BUILDING E)

**636479**

0-1336-412-00-122-043-0-720 \$116,665.16

0-1336-412-00-122-043-0-739 \$3,552.00

Req. #170077

(EECBG ACCOUNT) 0-1287-466-00-122-056-3-739 \$2,500.00

## Application and Certificate for Payment

<b>TO OWNER:</b> County of Hidalgo P.O. Box 1356 Edinburg, TX 78539	<b>PROJECT:</b> Contract #2009-037C-11-17-OTM New Administrative Offices for Hidalgo County Pct. 2-Pharr, TX	<b>APPLICATION NO:</b> Ten <b>PERIOD TO:</b> 09/30/10 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> 11/03/09 <b>PROJECT NOS:</b> / /	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> D. Wilson Construction Company P.O. Box 3455 McAllen, TX 78502-3455	<b>VIA ARCHITECT:</b> VA Architecture 2029 Industrial Dr. McAllen, TX 78501		

### CONTRACTOR'S APPLICATION FOR PAYMENT

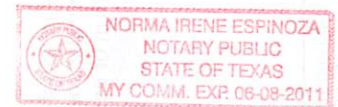
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 5,075,000.00 ✓
2. Net change by Change Orders .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 5,075,000.00 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 4,227,406.45 ✗
<b>5. RETAINAGE:</b>	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 195,030.17 ✗
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 16,340.15 ✗
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$ 211,370.32 ✗
6. TOTAL EARNED LESS RETAINAGE .....	\$ 4,016,036.13 ✗ (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 3,251,184.48 ✗ (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE .....	\$ 764,851.65 ✗
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 1,058,963.87 ✗

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

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] Date: 10/13/10  
 State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before  
 me this 13th day of October 2010  
 Notary Public: [Signature]  
 My Commission expires: 06/08/11



### 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 .....

764,851.65 ✗  
 (\$ 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: [Signature] Date: 10-14-10 ✓

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 of Contractor under this Contract.

# **AIA**® Document G702™ – 1992 Instructions

## ***Application and Certificate for Payment***

### **GENERAL INFORMATION**

#### **Purpose and Related Documents**

AIA Document G702, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703, Continuation Sheet. These documents are designed to be used on a Project where a Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201, General Conditions of the Contract for Construction.

#### **Use of Current Documents**

Prior to using any AIA Contract Document, users should consult [www.aia.org](http://www.aia.org) or a local AIA component to verify the most recent edition.

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### **COMPLETING THE G702 FORM**

After the Contractor has completed AIA Document G703, Continuation Sheet, summary information should be transferred to AIA Document G702, Application and Certificate for Payment.

The Contractor should sign G702, have it notarized, and submit it, together with G703, to the Architect.

The Architect should review G702 and G703 and, if they are acceptable, complete the Architect's Certificate for Payment on G702.

The Architect may certify a different amount than that applied for, pursuant to Sections 9.5 and 9.6 of A201. The Architect should then initial all figures on G702 and G703 that have been changed to conform to the amount certified and attach an explanation. The completed G702 and G703 should be forwarded to the Owner.

### **MAKING PAYMENT**

The Owner should make payment directly to the Contractor based on the amount certified by the Architect on AIA Document G702, Application and Certificate for Payment. The completed form contains the name and address of the Contractor. Payment should not be made to any other party unless specifically indicated on G702.

### **EXECUTION OF THE DOCUMENT**

Persons executing the document should indicate the capacity in which they are acting (i.e., president, secretary, partner, etc.) and the authority under which they are executing the document. Where appropriate, a copy of the resolution authorizing the individual to act on behalf of the firm or entity should be attached.

5,075,000.000+  
3,383,484.450-  
517,119.000-  
326,803.000-  
847,593.550\*

3,383,484.450+  
517,119.000+  
326,803.000+  
4,227,406.450\*

3,383,484.450+  
517,119.000+  
3,900,603.450\*

3,900,603.450x  
5.0%  
195,030.173\*

326,803.00x  
5.0%  
16,340.150\*

195,030.170+  
16,340.150+  
211,370.320\*

4,227,406.450+  
211,370.320-  
4,016,036.130\*

4,016,036.130+  
3,251,184.480-  
764,851.650\*

5,075,000.000+  
4,016,036.130-  
1,058,963.870\*

12,500.000+  
200.000+  
3,552.000+  
19,749.000+  
3,552.000+  
19,749.000+  
3,552.000+  
3,552.000+  
9,556.000+  
1,755.000+  
767.000+  
127.000+  
682.000+  
365.000+  
3,723.000+  
507.000+  
1,248.000+  
3,050.000+  
6,298.000+  
2,532.000+  
1,173.000+  
273.000+  
800.000+  
3,760.000+  
1,150.000+  
4,826.000+  
2,158.000+  
292.000+  
4,175.000+  
550.000+  
12,707.000+  
30,972.000+  
324.000+  
150.000+  
246.000+  
425.000+  
350.000+  
270.000+  
406.000+  
150.000+  
269.000+  
259.000+  
240.000+  
269.000+  
7,198.000+  
21,200.000+  
15,000.000+  
35,100.000+  
3,250.000+  
200.000+

6,000.000+  
1,000.000+  
852.000+  
27.000+  
133.000+  
210.000+  
2,126.000+  
22.000+  
887.000+  
210.000+  
2,500.000+  
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4,800.000+  
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12,000.000+  
6,087.000+  
1,200.000+  
1,300.000+  
15,500.000+  
5,500.000+  
1,700.000+  
200.000+  
83,600.000+  
57,823.000+  
2,765.000+  
1,117.000+  
10,752.000+  
37,889.300+  
15,534.000+  
57,823.300-  
517,119.000\*

0.\*

Reviewed by  
You C.  
10/4/2010

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

Application No.: Ten  
 Application Date: 9/30/2010  
 Period From: 9/1/2010  
 To: 9/30/2010

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	150,709.00	12,500.00	—	163,209.00	92%	13,338.00	8,160.45
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	1,845.00	200.00	—	2,045.00	83%	405.00	102.25
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	697.00	—	—	697.00	100%	—	34.85
02-114	Bldg A, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-115	Bldg A, Paving, labor	50,738.00	43,127.00	3,552.00	—	46,679.00	92%	4,059.00	2,333.95
02-116	Bldg A, Paving, material	73,142.00	42,422.00	19,749.00	—	62,171.00	85%	10,971.00	3,108.55
02-117	Bldg A, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-118	Bldg A, Drainage, material	13,025.00	13,025.00	—	—	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	697.00	—	—	697.00	100%	—	34.85
02-124	Bldg B&C, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-125	Bldg B&C, Paving, labor	50,738.00	43,127.00	3,552.00	—	46,679.00	92%	4,059.00	2,333.95
02-126	Bldg B&C, Paving, material	73,142.00	42,422.00	19,749.00	—	62,171.00	85%	10,971.00	3,108.55
02-127	Bldg B&C, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60

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

Application No.: Ten  
 Application Date: 9/30/2010  
 Period From: 9/1/2010  
 To: 9/30/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
02-128	Bldg B&C, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-129	Bldg D, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-130	Bldg D, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-131	Bldg D, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-132	Bldg D, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-133	Bldg D, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-134	Bldg D, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-135	Bldg D, Paving, labor	50,738.00	43,127.00	3,552.00	—	46,679.00	92%	4,059.00	2,333.95
02-136	Bldg D, Paving, material	73,142.00	62,171.00	—	—	62,171.00	85%	10,971.00	3,108.55
02-137	Bldg D, Drainage, labor	7,652.00	7,652.00	—	—	7,652.00	100%	—	382.60
02-138	Bldg D, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-139	Bldg E, Sanitary sewer, labor	3,576.00	3,576.00	—	—	3,576.00	100%	—	178.80
02-140	Bldg E, Sanitary sewer, material	1,797.00	1,797.00	—	—	1,797.00	100%	—	89.85
02-141	Bldg E, Water improvements, labor	10,674.00	10,674.00	—	—	10,674.00	100%	—	533.70
02-142	Bldg E, Water improvements, material	11,260.00	11,260.00	—	—	11,260.00	100%	—	563.00
02-143	Bldg E, Miscellaneous, labor	697.00	697.00	—	—	697.00	100%	—	34.85
02-144	Bldg E, Miscellaneous, material	1,228.00	1,228.00	—	—	1,228.00	100%	—	61.40
02-145	Bldg E, Paving, labor	50,738.00	43,127.00	3,552.00	—	46,679.00	92%	4,059.00	2,333.95
02-146	Bldg E, Paving, material	73,142.00	62,171.00	—	—	62,171.00	85%	10,971.00	3,108.55
02-147	Bldg E, Drainage, labor	7,650.00	7,650.00	—	—	7,650.00	100%	—	382.50
02-148	Bldg E, Drainage, material	13,025.00	13,025.00	—	—	13,025.00	100%	—	651.25
02-282	Termite Control	7,270.00	7,270.00	—	—	7,270.00	100%	—	363.50
02-530	Splashblocks	250.00	—	—	—	—	—	250.00	—
02-831	Electronic Operable Gates	23,390.00	—	—	—	—	—	23,390.00	—
03-070	Foundation Concrete Material	99,808.00	99,808.00	—	—	99,808.00	100%	—	4,990.40
03-101	Foundation labor	75,894.00	75,894.00	—	—	75,894.00	100%	—	3,794.70
03-102	Transformer pad labor	2,400.00	2,400.00	—	—	2,400.00	100%	—	120.00
03-106	Dumpster pad labor	3,200.00	3,200.00	—	—	3,200.00	100%	—	160.00
03-107	CIP beams labor	4,800.00	4,800.00	—	—	4,800.00	100%	—	240.00
03-110	Concrete Pump	9,604.00	9,604.00	—	—	9,604.00	100%	—	480.20
03-200	Foundation Rebar	42,269.00	42,269.00	—	—	42,269.00	100%	—	2,113.45
03-250	Concrete Accessories	4,035.00	4,035.00	—	—	4,035.00	100%	—	201.75

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	249,975.00	9,556.00	—	259,531.00	100%	—	12,976.55
04-109	Masonry Rebar	1,997.00	1,997.00	—	—	1,997.00	100%	—	99.85
04-110	Masonry Anchor Welding	1,000.00	1,000.00	—	—	1,000.00	100%	—	50.00
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	42,000.00	—	—	42,000.00	100%	—	2,100.00
05-108	Canopy roofing	10,900.00	10,900.00	—	—	10,900.00	100%	—	545.00
06-100	Rough Carpenrty	85,000.00	85,000.00	—	—	85,000.00	100%	—	4,250.00
06-100	Trellis	960.00	—	—	—	—	—	960.00	—
	<b>Architectural Woodwork</b>								
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	945.00	1,755.00	—	2,700.00	100%	—	135.00
06-403	Bldg. A, Upper Cabinets	1,180.00	413.00	767.00	—	1,180.00	100%	—	59.00
06-404	Bldg. A, Skirts/Removable Panels	195.00	68.00	127.00	—	195.00	100%	—	9.75
06-405	Bldg. A, Plastic Laminate Counter Tops	1,050.00	368.00	682.00	—	1,050.00	100%	—	52.50
06-406	Bldg. A, Delivery & Installation	560.00	—	365.00	—	365.00	65%	195.00	18.25
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	2,004.00	3,723.00	—	5,727.00	100%	—	286.35
06-409	Bldg. D, Upper Cabinets	780.00	273.00	507.00	—	780.00	100%	—	39.00
06-410	Bldg. D, Pony Walls/Judge's Bench	1,920.00	672.00	1,248.00	—	1,920.00	100%	—	96.00
06-411	Bldg. D, Plastic Laminate Counter Tops	4,693.00	1,643.00	3,050.00	—	4,693.00	100%	—	234.65
06-412	Bldg. D, Delivery & Installation	1,500.00	—	—	—	—	—	1,500.00	—

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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					
06-413	Bldg. B & C, Shop Drawing Submittals	775.00	775.00	—	—	775.00	100%	—	38.75
06-414	Bldg. B & C, Base Cabinets	9,690.00	3,392.00	6,298.00	—	9,690.00	100%	—	484.50
06-415	Bldg. B & C, Upper Cabinets	3,896.00	1,364.00	2,532.00	—	3,896.00	100%	—	194.80
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	631.00	1,173.00	—	1,804.00	100%	—	90.20
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	147.00	273.00	—	420.00	100%	—	21.00
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	—	800.00	—	800.00	100%	—	40.00
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	—	3,760.00	—	3,760.00	100%	—	188.00
06-420	Bldg. B & C, Delivery & Installation	2,300.00	—	1,150.00	—	1,150.00	50%	1,150.00	57.50
06-421	Bldg. E, Shop Drawing Submittals	917.00	917.00	—	—	917.00	100%	—	45.85
06-422	Bldg. E, Base Cabinets	7,425.00	2,599.00	4,826.00	—	7,425.00	100%	—	371.25
06-423	Bldg. E, Upper Cabinets	3,320.00	1,162.00	2,158.00	—	3,320.00	100%	—	166.00
06-424	Bldg. E, Skirts/Removable Panels	450.00	158.00	292.00	—	450.00	100%	—	22.50
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	5,505.00	—	—	5,505.00	35%	10,224.00	275.25
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	—	4,175.00	—	4,175.00	100%	—	208.75
06-427	Bldg. E, Delivery & Installation	3,669.00	—	550.00	—	550.00	15%	3,119.00	27.50
07-185	Water Proofing	49,290.00	49,290.00	—	—	49,290.00	100%	—	2,464.50
07-500	Roofing	278,843.00	265,193.00	12,707.00	—	277,900.00	99.7%	943.00	13,895.00
08-100	Metal Doors and Frames	32,250.00	32,250.00	—	—	32,250.00	100%	—	1,612.50
08-101	Frame/Door/Hardware Labor	20,850.00	4,200.00	—	—	4,200.00	20%	16,650.00	210.00
08-200	Flush Doors	30,134.00	—	—	—	—	—	30,134.00	—
08-700	Finish Hardware	48,275.00	5,234.45	30,972.00	—	36,206.45	75%	12,068.55	1,810.32
<b>Aluminum Entrances and Storefronts</b>									
08-801	Bldg A, Glass	3,244.00	2,920.00	324.00	—	3,244.00	100%	—	162.20
08-802	Bldg A, Metal	1,500.00	1,350.00	150.00	—	1,500.00	100%	—	75.00
08-803	Bldg A, Labor	2,457.00	2,211.00	246.00	—	2,457.00	100%	—	122.85
08-804	Bldg B & C Glass	4,252.00	3,827.00	425.00	—	4,252.00	100%	—	212.60
08-805	Bldg B & C Metal	3,500.00	3,150.00	350.00	—	3,500.00	100%	—	175.00
08-806	Bldg B & C Labor	2,705.00	2,435.00	270.00	—	2,705.00	100%	—	135.25
08-807	Bldg D Glass	4,060.00	3,654.00	406.00	—	4,060.00	100%	—	203.00
08-808	Bldg D Metal	1,500.00	1,350.00	150.00	—	1,500.00	100%	—	75.00
08-809	Bldg D Labor	2,690.00	2,421.00	269.00	—	2,690.00	100%	—	134.50
08-810	Bldg E Glass	2,592.00	2,333.00	259.00	—	2,592.00	100%	—	129.60
08-811	Bldg E Metal	2,400.00	2,160.00	240.00	—	2,400.00	100%	—	120.00

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08-812	Bldg E Labor	2,695.00	2,426.00	269.00	—	2,695.00	100%	—	134.75
09-101	Metal framing, labor	51,979.00	51,979.00	—	—	51,979.00	100%	—	2,598.95
09-102	Metal, framing, material	34,653.00	34,653.00	—	—	34,653.00	100%	—	1,732.65
09-103	Insulation, labor	17,994.00	10,796.00	7,198.00	—	17,994.00	100%	—	899.70
09-104	Insulation, material	11,996.00	11,996.00	—	—	11,996.00	100%	—	599.80
09-105	Sheetrock, material	42,359.00	42,359.00	—	—	42,359.00	100%	—	2,117.95
09-106	Sheetrock, labor	28,239.00	28,239.00	—	—	28,239.00	100%	—	1,411.95
09-501	Ceilings, material	35,334.00	7,067.00	21,200.00	—	28,267.00	80%	7,067.00	1,413.35
09-502	Ceilings, labor	23,555.00	4,711.00	15,000.00	—	19,711.00	84%	3,844.00	985.55
09-300	Ceramic Tile	38,994.00	—	35,100.00	—	35,100.00	90%	3,894.00	1,755.00
09-600	VCT	61,817.00	—	—	—	—		61,817.00	
	<b>Tape / float / paint</b>								
09-901	Tape / float / paint, Mobilization	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
09-902	Tape / float / paint, Demobilization	500.00	—	—	—	—		500.00	
09-903	Tape / float / paint, Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
09-904	Tape / float / paint, Close-Out	500.00	—	—	—	—		500.00	
09-905	Bldg A, Tape / Float, Material	805.00	805.00	—	—	805.00	100%	—	40.25
09-906	Bldg A, Paint -Material	2,259.00	2,259.00	—	—	2,259.00	100%	—	112.95
09-907	Bldg A, Equipment Rental	730.00	730.00	—	—	730.00	100%	—	36.50
09-908	Bldg A, Labor	6,525.00	5,875.00	—	—	5,875.00	90%	650.00	293.75
09-909	Bldg A, Overhead And Profit	4,200.00	3,790.00	—	—	3,790.00	90%	410.00	189.50
09-910	Bldg B & C, Tape / Float, Material	2,270.00	2,270.00	—	—	2,270.00	100%	—	113.50
09-911	Bldg B & C, Paint -Material	6,147.00	—	3,250.00	—	3,250.00	53%	2,897.00	162.50
09-912	Bldg B & C, Equipment Rental	730.00	168.00	200.00	—	368.00	50%	362.00	18.40
09-913	Bldg B & C, Labor	19,836.00	4,575.00	6,000.00	—	10,575.00	53%	9,261.00	528.75
09-914	Bldg B & C, Overhead And Profit	7,400.00	3,000.00	1,000.00	—	4,000.00	54%	3,400.00	200.00
09-915	Bldg D, Tape / Float, Material	623.00	623.00	—	—	623.00	100%	—	31.15
09-916	Bldg D, Paint -Material	1,549.00	—	852.00	—	852.00	55%	697.00	42.60
09-917	Bldg D, Equipment Rental	730.00	375.00	27.00	—	402.00	55%	328.00	20.10
09-918	Bldg D, Labor	2,879.00	1,450.00	133.00	—	1,583.00	55%	1,296.00	79.15

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09-919	Bldg D, Overhead And Profit	4,200.00	2,100.00	210.00	—	2,310.00	55%	1,890.00	115.50
09-920	Bldg E, Tape / Float, Material	1,554.00	1,400.00	—	—	1,400.00	90%	154.00	70.00
09-921	Bldg E, Paint -Material	3,866.00	—	2,126.00	—	2,126.00	55%	1,740.00	106.30
09-922	Bldg E, Equipment Rental	730.00	380.00	22.00	—	402.00	55%	328.00	20.10
09-923	Bldg E, Labor	17,521.00	8,750.00	887.00	—	9,637.00	55%	7,884.00	481.85
09-924	Bldg E, Overhead And Profit	4,200.00	2,100.00	210.00	—	2,310.00	55%	1,890.00	115.50
10-350	Flag Pole (4)	5,528.00	—	—	—	—	—	5,528.00	—
10-350	Flag Pole Labor	3,500.00	—	—	—	—	—	3,500.00	—
10-400	Signage & Graphics	11,159.00	—	—	—	—	—	11,159.00	—
10-400	Signage & Graphics Labor	3,200.00	—	—	—	—	—	3,200.00	—
10-520	Fire Extinguishers	2,464.00	—	—	—	—	—	2,464.00	—
10-520	Fire Extinguishers Labor (\$50 ea)	1,150.00	—	—	—	—	—	1,150.00	—
10-600	Toilet Partitions	2,280.00	—	—	—	—	—	2,280.00	—
10-600	Toilet Partitions Labor	255.00	—	—	—	—	—	255.00	—
10-800	Toilet and Bath Aecessories	10,496.00	—	—	—	—	—	10,496.00	—
10-800	Toilet and Bath Aecessories Labor (\$10 ea)	1,850.00	—	—	—	—	—	1,850.00	—
11-130	Audio Visual Equipment	5,550.00	—	—	—	—	—	5,550.00	—
11-130	Audio Visual Equipment Labor	675.00	—	—	—	—	—	675.00	—
13-601	Bldg A, Solar Energy System (Solar Lighting)	67,071.00	—	2,500.00	47,768.00	50,268.00	75%	16,803.00	2,513.40
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	67,071.00	—	2,500.00	47,768.00	50,268.00	75%	16,803.00	2,513.40
13-603	Bldg D, Solar Energy System (Solar Lighting)	67,071.00	—	2,500.00	47,768.00	50,268.00	75%	16,803.00	2,513.40
13-604	Bldg E, Solar Energy System (Solar Lighting)	67,072.00	—	2,500.00	47,768.00	50,268.00	75%	16,804.00	2,513.40
13-605	Bldg A, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	—
13-606	Bldg B&C, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	—
13-607	Bldg D, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	—
13-608	Bldg E, Lighting Installation w/ Poles & Bases	28,649.00	—	—	—	—	—	28,649.00	—
13-650	Bldg A, Photovoltaic System	209,143.00	—	—	80,416.00	80,416.00	38%	128,727.00	4,020.80
13-815	Bldg A, Wind Turbines	69,344.00	2,400.00	—	38,815.00	41,215.00	59%	28,129.00	2,060.75

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<b>Plumbing Contractor</b>									
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	—	—	1,500.00	100%	—	75.00
15-108	Bldg A, Plumbing Fixtures- Material	10,000.00	—	10,000.00	—	10,000.00	100%	—	500.00
15-109	Bldg A, Plumbing Fixtures- Labor	6,000.00	—	4,800.00	—	4,800.00	80%	1,200.00	240.00
15-110	Bldg B & C, Sanitary Underground- Material	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
15-111	Bldg B & C, Sanitary Underground- Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-112	Bldg B & C, Domestic Water- Material	7,500.00	7,500.00	—	—	7,500.00	100%	—	375.00
15-113	Bldg B & C, Domestic Water - Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	300.00
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	—	3,000.00	100%	—	150.00
15-117	Bldg B & C, Plumbing Fixtures- Material	16,500.00	—	—	16,500.00	16,500.00	100%	—	825.00
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	—	—	5,000.00	100%	—	250.00
15-122	Bldg D, Domestic Water - Labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-123	Bldg D, Sanitary Waste and Vent- Material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-124	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-125	Bldg D, Plumbing Insulation	1,500.00	1,500.00	—	—	1,500.00	100%	—	75.00
15-126	Bldg D, Plumbing Fixtures- Material	10,000.00	—	10,000.00	—	10,000.00	100%	—	500.00
15-127	Bldg D, Plumbing Fixtures- Labor	5,000.00	—	4,000.00	—	4,000.00	80%	1,000.00	200.00
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	6,000.00	—	—	6,000.00	100%	—	300.00
15-131	Bldg E, Domestic Water - Labor	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
15-132	Bldg E, Sanitary Waste and Vent- Material	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
15-133	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00

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15-134	Bldg E, Plumbing Insulation	2,000.00	—	—	—	—	—	2,000.00	
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	—	9,750.00	—	9,750.00	100%	—	487.50
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	—	4,800.00	—	4,800.00	80%	1,200.00	240.00
			—	—	—	—	—	—	
	<b>HVAC</b>								
15-501	Mobilization	3,200.00	3,200.00	—	—	3,200.00	100%	—	160.00
15-502	Project Management	3,200.00	2,700.00	—	—	2,700.00	84%	500.00	135.00
15-503	Material - Submittals	500.00	500.00	—	—	500.00	100%	—	25.00
15-504	Project Meetings	3,000.00	2,750.00	—	—	2,750.00	92%	250.00	137.50
15-505	Equipment Rental	3,500.00	2,750.00	—	—	2,750.00	79%	750.00	137.50
15-506	Metal Duct Fabrication, material	60,100.00	59,100.00	1,000.00	—	60,100.00	100%	—	3,005.00
15-507	Metal Duct Fabrication, labor	53,000.00	52,000.00	1,000.00	—	53,000.00	100%	—	2,650.00
15-508	Air devices, material	23,500.00	23,500.00	—	—	23,500.00	100%	—	1,175.00
15-509	Air devices, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
15-510	Exhaust Fans, material	15,580.00	15,580.00	—	—	15,580.00	100%	—	779.00
15-511	Exhaust Fans, labor	7,000.00	—	7,000.00	—	7,000.00	100%	—	350.00
15-512	Equipment, Mini-Splits, material	2,420.00	—	—	—	—	—	2,420.00	
15-513	Air Handlers/Condensers	135,000.00	135,000.00	—	—	135,000.00	100%	—	6,750.00
15-514	Air Handlers/Condensers, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-515	Copper	1,500.00	—	—	—	—	—	1,500.00	
15-516	Labor	1,000.00	—	—	—	—	—	1,000.00	
	<b>Electrical</b>								
16-101	Lighting-Material	91,925.00	64,750.00	—	—	64,750.00	70%	27,175.00	3,237.50
16-102	Lighting-Labor	33,200.00	13,600.00	12,000.00	—	25,600.00	77%	7,600.00	1,280.00
16-103	Gear-Material	20,700.00	20,700.00	—	—	20,700.00	100%	—	1,035.00
16-104	Gear-Labor	10,690.00	4,603.00	6,087.00	—	10,690.00	100%	—	534.50
16-105	Underground- Material	40,600.00	40,600.00	—	—	40,600.00	100%	—	2,030.00
16-106	Underground- Labor	9,500.00	5,575.00	1,200.00	—	6,775.00	71%	2,725.00	338.75
16-107	Rough-In-Material	47,000.00	47,000.00	—	—	47,000.00	100%	—	2,350.00
16-108	Rough-In-Labor	12,200.00	10,900.00	1,300.00	—	12,200.00	100%	—	610.00
16-109	Wire- Material	18,000.00	1,200.00	15,500.00	—	16,700.00	93%	1,300.00	835.00
16-110	Wire- Labor	6,900.00	545.00	5,500.00	—	6,045.00	88%	855.00	302.25
16-111	Finish-Out- Material	6,360.00	—	1,700.00	—	1,700.00	27%	4,660.00	85.00
16-112	Finish-Out- Labor	2,300.00	500.00	200.00	—	700.00	30%	1,600.00	35.00
16-113	Generator- Material/Labor	83,600.00	—	83,600.00	—	83,600.00	100%	—	4,180.00
16-114	Wind Turbines (Gear) Material	6,793.00	1,050.00	—	—	1,050.00	15%	5,743.00	52.50

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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					
16-115	Wind Turbines (Gear) Labor	7,057.00	—	—	—	—		7,057.00	
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	6,646.00	57,823.00	—	64,469.00	43%	85,531.00	3,223.45
BF-001	Betterment Allowances	50,000.00	50,000.00	—	—	50,000.00	100%	—	2,500.00
BF-019	HVAC Contingency	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
BF-015	Plumbing Contingency	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
BF-016	Electrical Contingency	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
BF-032	Structural Contingency	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
BF-050	Lawn Sprinkler Allowance	5,000.00	—	—	—	—		5,000.00	
ASI 009 1	Spanish tile blend in lieu of single color	9,281.00	9,281.00	—	—	9,281.00	100%	—	464.05
ASI 009 2	Provide 1" exterior glazing (all) in lieu of 1/4"	28,115.00	25,350.00	2,765.00	—	28,115.00	100%	—	1,405.75
ASI 009 3	Charge Betterment fund for ASI 009	(37,396.00)	(37,396.00)	—	—	(37,396.00)	100%	—	(1,869.80)
ASI 11 01	Work shown on proposal request #1	27,752.00	26,635.00	1,117.00	—	27,752.00	100%	—	1,387.60
ASI 11 02	Add underground conduit & install pull boxes	10,752.00	—	10,752.00	—	10,752.00	100%	—	537.60
ASI 11 03	Eliminate Bldg A transformer ...	12,746.00	12,746.00	—	—	12,746.00	100%	—	637.30
ASI 11	Charge Landscape allowance	(6,646.00)	(6,646.00)	—	—	(6,646.00)	100%	—	(332.30)
ASI 11	Charge Betterment Fund	(12,604.00)	(12,604.00)	—	—	(12,604.00)	100%	—	(630.20)
ASI 11	Charge HVAC Contingency	(8,000.00)	(8,000.00)	—	—	(8,000.00)	100%	—	(400.00)
ASI 11	Charge Plumbing Contingency	(8,000.00)	(8,000.00)	—	—	(8,000.00)	100%	—	(400.00)
ASI 11	Charge Electrical Contingency	(8,000.00)	(8,000.00)	—	—	(8,000.00)	100%	—	(400.00)
ASI 11	Charge Structural Contingency	(8,000.00)	(8,000.00)	—	—	(8,000.00)	100%	—	(400.00)
	Drainage & water system as-built summary								
	Additional cost (see attached)	37,889.30	—	37,889.30	—	37,889.30	100%	—	1,894.47
	Hall Acres Road crossing changes	15,534.00	—	15,534.00	—	15,534.00	100%	—	776.70
	Hall Acres Road temporary paving	4,400.00	—	—	—	—		4,400.00	
	Charge Landscaping & Irrigation Allowance	(57,823.30)	—	(57,823.30)	—	(57,823.30)	100%	—	(2,891.17)
	<b>Contract sum</b>	<b>5,075,000.00</b>	<b>3,383,484.45</b>	<b>517,119.00</b>	<b>326,803.00</b>	<b>4,227,406.45</b>	<b>83%</b>	<b>847,593.55</b>	<b>211,370.32</b>

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

Application No.: Ten  
 Application Date: 9/30/2010  
 Period From: 9/1/2010  
 To: 9/30/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Breakdown by buildings</b>									
	Building A - other items	906,491.00	655,737.01 ✓	105,114.78 ✓	31,467.00 ✓	792,318.79	87%	114,172.21	39,615.94
02-109	Bldg A, Paving, drainage, miscellaneous	173,789.00	135,458.00 ✓	23,301.00 ✓	—	158,759.00	91%	15,030.00	7,937.95
13-601	Bldg A, Solar Energy System (Solar Lighting)	95,720.00	—	2,500.00 ✓	47,768.00 ✓	50,268.00	53%	45,452.00	2,513.40
	<b>Bldg A, total cost</b>	<b>1,176,000.00</b>	<b>791,195.01 ✓</b>	<b>130,915.78 ✓</b>	<b>79,235.00 ✓</b>	<b>1,001,345.79</b>	<b>85%</b>	<b>174,654.21</b>	<b>50,067.29</b>
	Building B & C - other items	1,187,491.00	800,380.02 ✓	130,154.02 ✓	38,962.00 ✓	969,496.04	82%	217,994.96	48,474.80
02-119	Bldg B&C, Paving, drainage, miscellaneous	173,789.00	135,458.00 ✓	23,301 ✓	—	158,759.00	91%	15,030.00	7,937.95
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	95,720.00	—	2,500.00 ✓	47,768.00 ✓	50,268.00	53%	45,452.00	2,513.40
	<b>Bldg B&amp;C, total cost</b>	<b>1,457,000.00</b>	<b>935,838.02 ✓</b>	<b>155,955.02 ✓</b>	<b>86,730.00 ✓</b>	<b>1,178,523.04</b>	<b>81%</b>	<b>278,476.96</b>	<b>58,926.15</b>
	Building D - other items	866,491.00	617,217.56 ✓	101,479.04 ✓	30,378.00 ✓	749,074.60	86%	117,416.40	37,453.73
02-129	Bldg D, Paving, drainage, miscellaneous	173,789.00	155,207.00 ✓	3,552 ✓	—	158,759.00	91%	15,030.00	7,937.95
13-603	Bldg D, Solar Energy System (Solar Lighting)	95,720.00	—	2,500.00 ✓	47,768.00 ✓	50,268.00	53%	45,452.00	2,513.40
	<b>Bldg D, total cost</b>	<b>1,136,000.00</b>	<b>772,424.56 ✓</b>	<b>107,531.04 ✓</b>	<b>78,146.00 ✓</b>	<b>958,101.60</b>	<b>84%</b>	<b>177,898.40</b>	<b>47,905.08</b>
	Building E - other items	1,036,492.00	728,821.86 ✓	116,665.16 ✓	34,924.00 ✓	880,411.02	85%	156,080.98	44,020.55
02-139	Bldg E, Paving, drainage, miscellaneous	173,787.00	155,205.00 ✓	3,552 ✓	—	158,757.00	91%	15,030.00	7,937.85
13-604	Bldg E, Solar Energy System (Solar Lighting)	95,721.00	—	2,500.00 ✓	47,768.00 ✓	50,268.00	53%	45,453.00	2,513.40
	<b>Bldg E, total cost</b>	<b>1,306,000.00</b>	<b>884,026.86 ✓</b>	<b>122,717.16 ✓</b>	<b>82,692.00 ✓</b>	<b>1,089,436.02</b>	<b>83%</b>	<b>216,563.98</b>	<b>54,471.80</b>
	<b>Totals</b>	<b>5,075,000.00</b>	<b>3,383,484.45 ✓</b>	<b>517,119.00 ✓</b>	<b>326,803.00 ✓</b>	<b>4,227,406.45</b>	<b>83%</b>	<b>847,593.55</b>	<b>211,370.32</b>

Conergy, Inc  
2480 West 26th Avenue, Suite  
26B  
Denver, CO 80211  
info@conergy.us  
www.conergy.us

# INVOICE: SI24429

Customer #: 004694      Ship Date: 09/15/10      Invoice Date: 09/15/10  
Order Date: 09/10/10      Salesperson: Marc Richardson      Due Date: 10/15/10  
Order #: SO24744      Your P.O.: HALL ACRES2      Terms: Net 30 days  
Shipped Via: FOB Dest - ppd freight add-Domestic (STANDARD)

Sold To: Sol Technologies LLC  
Brandy Celedon  
606 S Missouri Ave  
Weslaco, TX 78596  
UNITED STATES

Ship To: Sol Technologies LLC  
Israel Ortiz at 956-472-6120  
606 S Missouri Ave  
Weslaco, TX 78596  
UNITED STATES

Qty Ordered	Qty Shipped	Qty B/O	Product #	Description	Unit Price	Ext Price
4	4		SMA-16005	Sunny Boy 7000 US w/ Fused DC Disconnect	3,081.00	12,324.00
1	1		SHIPPING	Shipping and handling - SS36687 UPS Trk #: 799821746	405.24	405.24

Before signing delivery receipt, inspect shipment and note any damages and/or shortages on delivery receipt. Save carton and all packing material for inspection and contact seller within 48 hours. Concealed damage must be reported within 14 days. All returns must be accompanied by a Conergy Issued RMA number. Returns must be in original packing and unused. All returns are subject to a 15% restocking fee. A finance charge of 1.5% will be assessed on all past due invoices.

Subtotal:  
Invoice 12,729.24  
Discount: 0.00  
Total Sales 0.00  
Tax: 12,729.24  
Total:

Please Remit  
Payment To:  
Conergy Inc., 15037 Collections Center Drive, Chicago IL  
60693

13600 / 13650

0\*\*  
12,729.24+  
5,926.30+  
61,760.73+  
142,800.00+  
45,000.00+  
10,000.00+  
006  
273,216.27\*\*

Solar Solutions and Distribution, LLC

# Invoice

700 W. 48th Ave.  
 Unit S  
 Denver, CO 80216  
 Phone: 303-948-6300

Date	Invoice #
9/15/2010	4446

**PAID**  
 09/15/2010

<b>Bill To</b> Sol Technologies LLC Israel Ortiz 606 S. Missouri Weslaco, TX 78596	<b>Ship To</b> Sol Technologies LLC Israel Ortiz 606 S. Missouri Weslaco, TX 78596
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P.O. Number	Terms	Due Date	Rep	Via	Tracking #	F.O.B.
Verbal	Wire Transfer	9/15/2010	BK	UPS Freight	763841724	Destination

Quantity	Item Code	Description	Price Each	Amount
44	302016	SF THREADED RAIL CLR 1 @ 192"	112.00	4,928.00
2	321165-100	SF CAP SCR, 1 1/2" CLR @ 100	59.15	118.30
50	310230	SPLICE BAR SERRATED, CLR @ 1	3.60	180.00
250	310068	L-FOOT SERR, CLR W/HDW @ 1	2.80	700.00
1	Shipping	No Charge for Shipping - New Customer	0.00	0.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

13600 / 13650

<b>Total</b>	\$5,926.30
<b>Payments/Credits</b>	\$-5,926.30
<b>Balance Due</b>	\$0.00





SOLTECH

3210 S.W. 42nd Avenue  
Palm City, FL 34990

Toll Free: (800) 959-1329 Direct Dial: (772) 286-9461  
Fax: (772) 286-8816

**INVOICE**

Order	10-00316
Customer	SOLTECH
Invoice Date	09/17/2010
Page Number	1 of 4

**B  
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SOL TECHNOLOGIES LLC  
608 S MISSOURI AVENUE  
WESLACO TX 78596  
USA  
Attention: ISRAEL ORTIZ

**S  
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O**  
HILDALGO CO PCT 2 ADMIN OFFICES  
300 WEST HALL ACRES ROAD  
PHARR TX 78577  
USA  
Attention: ISRAEL ORTIZ

Purchase Order	Ship Via	F.O.B.	Terms
			Net 30
Buyer		Salesperson	
ISRAEL ORTIZ		HOUSE ACCOUNT	

ILLUMIBRITE LIGHTING SYSTEM      10/07/2010      51      EA      2,800.00      0.000%      142,800.00  
PM-200-2B100-2QBW33-CHDM-DTD-UA

Run Time: 13.60  
Panel Tilt: 45 Degrees  
Controller Setting: DUSK-TO-DAWN  
Lamp: LED  
Fixtures Per System: 1.00  
NO POWDER COATING  
COBRA HEAD FIXTURE  
250 WATT (2) 125 WATT PANELS  
UNIVERSAL ARM STANDARD  
200 AMP HOUR (2) 100 AMP BATTERIES  
33-WATT LED WITH "BAT-WING" OPTICS  
NON LOCKING BATTERY BOX  
SUBMITTALS INCLUDED WITH ORDER

13600 | 13650

ILLUMIBRITE TPM LIGHTING SYS      10/07/2010      10      EA      4,500.00      0.000%      45,000.00  
PM-375-4B100-Q2BW33-X2CHDM-DTD-UA

Panel Tilt: 45 DEGREES Degrees  
Operating Mode: DUSK-TO-DAWN  
Lamp: L2Q  
Lamp Wattage: 33.00  
Luminaires per System: 2.00  
COBRA HEAD LUMINAIRE  
375 WATT (3) 125 WATT PANELS  
6' UNIVERSAL ARM  
400 AMP HOUR (4) 100 AMP BATTERIES  
HAVE UNIVER CALL (956) 472-6120 1 HOUR  
PRIOR TO DELIVERING

<b>Tax Summary</b>		<b>Nontaxable Freight</b>	3270.00			
		<b>Subtotal</b>	<b>Discount</b>	<b>Net Subtotal</b>	<b>Tax Total</b>	<b>Order Total</b>
		187800.00	0.00	187800.00	0.00	191070.00

Currency: US DOLLARS

13600 / 13650

Munoz Foundation Drilling Inc.

# Invoice

P.O. Box 446  
Weslaco, TX 78599-0446

Date	Invoice #
9/17/2010	10533

<b>Bill To</b>
SOL TECHNOLOGY LLC 606 S. MISSOURI WESLACO, TX. 78596

<b>Ship To</b>
HIDALGO CO. PRECINT #2 PHARR, TX.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P.O.#33	COD	ADRIA	9/17/2010	US Mail		

Quantity	Item Code	Description	Price Each	Amount
	4110	INSTALLATION OF CONCRETE LIGHT POLE BASES. (61) 24" DIAMETER X 10' DEEP AND 30" A.F.G. (5) 30" DIAMETER X 10' DEEP AND 6" A.F.G. FOR MONOPOLE. AMOUNT OF QUOTE \$34,540.00. FIRST DRAW 9/17/10 REBAR, SONOTUBE AND LABOR TO TIE REBAR.	10,000.00	10,000.00
13600 / 13650				
			<b>Total</b>	\$10,000.00



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606 S. Missouri Ave Weslaco TX 78596  
Office 956 975-2510 Fax 956-447-8019  
[www.soltechnologiesllc.com](http://www.soltechnologiesllc.com)

Date: December 28, 2009
Description: Hidalgo Count Pct. 2

Wind Turbine Skystream	\$6,786.00	\$62,558.00	\$69,344.00
PV System	\$17,143.00	\$192,000.00	\$209,143.00
Parking Lot Lights	\$10,765.00	\$353,434.00	\$364,199.00
Total	\$34,694.00	\$607,992.00	\$642,686.00



Drainage & Water System As Built Summary

Contract Scope W/as Built Quantities & Contract Unit Prices

18" RCP	424LF	3,597.00
24" RCP	336LF	13,115.70
15" ADS	985LF	9,104.40
18' ADS	391LF	8,925.20
Inlets Type C	7 ea	15,960.00
Conc. MH	2 ea	3,760.00
Inline Drainage Inlets	9 ea	13,950.00
Conc. Flumes	9 ea	2,520.00
Sub Total Total Drainage as Built Quantities		<u>70,932.30</u>
12 ADS Roof Drainage System Complete	1400LF	41,052.00
Sub Total All Drainage Systems Complete		<u>111,984.30</u>
Less Contract Scheduled Budget		(68,663.00)
Less Reduction in Water System Quantities		<u>(5,432.00)</u>
1 Additional Cost to Draw From Betterment	100%	<u>37,889.30</u>
Hall Acres Rd Crossing Changes		
2 Water System As Required by City	100%	<u>15,534.00</u>
3 Hall Acres Rd Temporary Paving		<u>4,400.00</u>
Total From Betterment for Site Improvements		<u>57,823.30</u>



# AIA Document G710™ – 1992

## Architect's Supplemental Instructions

**PROJECT** (Name and address):  
New Offices for Hidalgo County Pct  
2 and other County Offices  
Pharr, Texas

**ARCHITECT'S SUPPLEMENTAL  
INSTRUCTION NO:** 012

**OWNER:**

**ARCHITECT:**

**CONSULTANT:**

**CONTRACTOR:**

**FIELD:**

**OTHER:**

**OWNER** (Name and address):  
Hidalgo County, 100 E. Cano,  
Edinburg, Texas 78539

**DATE OF ISSUANCE:** 09/30/10

**CONTRACT FOR:** General Construction

**FROM ARCHITECT** (Name and  
address):  
Reynaldo Vargas, Architect, Inc. dba  
V·A Architecture, 2029 Industrial  
Drive, McAllen, Texas 78504

**CONTRACT DATE:** 11/3/09

**TO CONTRACTOR** (Name and  
address):  
D.Wilson Construction Co., P.O.  
Box 3455, McAllen, Tx 78502-3455

**ARCHITECT'S PROJECT NUMBER:** 08-  
1016A-E

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

### DESCRIPTION:

Provide all labor, materials, and equipment necessary for the civil engineering work (reviewed for accuracy by R. Gutiérrez Eng.) and noted in the attached breakdown by Wilson Construction to reconcile the quantitative differences between the existing conditions, as-built conditions, and various modifications made by the City of Pharr during construction. ....\$57,823.30

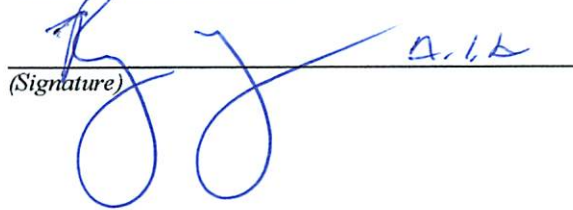
ALLOWANCE/ CONTINGENCY	ORIGINAL AMOUNT	NET CHANGE TO AMOUNT BY PREVIOUS ASI'S	BALANCE PRIOR TO THIS ASI	CHANGE TO AMT BY THIS ASI	NEW BALANCE
Landscaping Allowance	(\$150,000.00)	\$6,646.00	(\$143,354.00)	\$57,823.30	(\$85,530.70)
Betterment Allowance	(\$50,000.00)	\$50,000.00	(\$0.00)	\$0.00	\$0.00
HVAC Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Plumbing Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Electrical Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Structural Contingency	(\$8,000.00)	\$8,000.00	(\$0.00)	\$0.00	\$0.00
Lawn Sprinkler Allowance	(\$5,000.00)	\$0.00	(\$5,000.00)	\$0.00	(\$5,000.00)
<b>TOTALS</b>	<b>(\$237,000.00)</b>	<b>\$37,396.00</b>	<b>(\$148,354.00)</b>	<b>\$57,823.30</b>	<b>(\$90,530.70)</b>

**ATTACHMENTS:**

*(Here insert listing of documents that support description.)*

Betterment Expenditure Proposal #14 dated 9/27/10 and breakdown from D. Wilson Construction

**ISSUED BY THE ARCHITECT:**

  
*(Signature)*

Reynaldo Vargas, A.I.A., Architect/President, A.I.A.  
*(Printed name and title)*

**D. Wilson Construction Company**

P.O. Box 3455  
McAllen, TX 78502-3455  
Ph: (956)886-8573

**Betterment Fund Expenditure**

To: V A Architecture  
710-B North 10Th Street  
McAllen, TX 78501

Number: 14  
Date: 9/27/10  
Job: 10-420 Hidalgo Co. Pct.2 Admin. Offic  
Phone:

**Description:** Site Improvements - As Built Quantity Adjustments

We are pleased to offer the following specifications and pricing to make the following betterments:  
See attached breakdown.

The total amount to provide this work is ..... \$57,823.30

If you have any questions, please contact me at .

Submitted by: D. Wilson Construction Co.

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc: File

## Drainage &amp; Water System As Built Summary

## Contract Scope W/as Built Quantities &amp; Contract Unit Prices

18" RCP	424LF	3,597.00
24" RCP	336LF	13,115.70
15" ADS	985LF	9,104.40
18' ADS	391LF	8,925.20
Inlets Type C	7 ea	15,960.00
Conc. MH	2 ea	3,760.00
Inline Drainage Inlets	9 ea	13,950.00
Conc. Flumes	9 ea	2,520.00
Sub Total Total Drainage as Built Quantities		<u>70,932.30</u>
12 ADS Roof Drainage System Complete	1400LF	<u>41,052.00</u>
Sub Total All Drainage Systems Complete		111,984.30
Less Contract Scheduled Budget		(68,663.00)
Less Reduction in Water System Quantities		<u>(5,432.00)</u>
Additional Cost to Draw From Betterment		37,889.30
Hall Acres Rd Crossing Changes		
Water System As Required by City		15,534.00
Hall Acres Rd Temporary Paving	Pending	<u>4,400.00</u>
Total From Betterment for Site Improvements		57,823.30