

AI-24482

16.0.0.

**Requesting Payment-Application No.12 & #13 (Partial Retainage)
CC CONSENT**

Date: 12/21/2010
 Submitted By: Yolanda Cisneros, COMM. PCT. #2
 Submitted For: Yolanda Cisneros
 Department: COMM. PCT. #2
 Agenda Category: Purchasing Department

Information

CAPTION

Pct. #2:

A. Approval of Request for Payment-Application No. 12 in the amount of \$498,792.08 from D. Wilson Construction Co. awarded contractor for the, "New Administration Office for Hidalgo County Pct. #2 and Other County Offices", and as certified for payment by project architect, VA Architecture; #C-09-037C-11-07;

B. Approval of Request for Payment-Application No. 13 (Partial Retainage) in the amount of \$126,121.72 from D. Wilson Construction Co. awarded contractor for the,"New Administration Office for Hidalgo County Pct. #2 and Other County Offices", and as certified for payment by project architect, VA Architecture; #C-09-037C-11-07.

BACKGROUND

PO #636479

Fiscal Impact

FISCAL YEAR: 2010	ACCT. #: 0-1334-XXX-XX-122-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
Upon PO classification.	

FISCAL YEAR: 2010	ACCT. #: 0-133X-XXX-XX-122-0XX-0-XXX
FUNDS AVAILABLE Y/N?: y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

FISCAL YEAR: 2010	ACCT. #: 0-1287-466-00-122-0XX-3-XXX
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	
EECDBG ACCOUNT- UPON PO CLASSIFICATION	

Attachments

Link: [Payment No. 12](#)

Link: [Partial Retainage](#)

Form Routing/Status

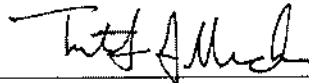
Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Yolanda Cisneros	12/16/2010 02:03 PM	CREATED
1	Purchasing Department	Marty Salazar	12/16/2010 02:39 PM	APRV
2	Budget & Management	Erika Zamora	12/16/2010 02:40 PM	APRV
3	Roland Garcia			PEND
4	Auditor's Office			
Form Started By: Yolanda Cisneros			Started On: 12/16/2010 02:03 PM	

**APPLICATIONS FOR
PAYMENT CERTIFICATION**

§ 9.3 APPLICATIONS FOR PAYMENT

In accordance with § 9.3.1 of AIA Document A201, General Conditions of the Contract for Construction, D. Wilson Construction Company certifies that there are no known mechanics', 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 Application #12 and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to the Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

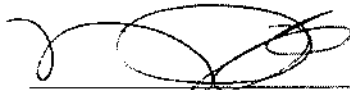
D. WILSON CONSTRUCTION COMPANY



Timothy J. Mickunas, Secretary/Treasurer

This instrument was acknowledged before me, the undersigned authority by Timothy J. Mickunas on the 8th day of December, 2010.

NOTARY PUBLIC
STATE OF TEXAS
COMMISSION EXPIRES 06/08/11



Notary Public for the State of Texas
My Commission Expires: 06/08/11

**SUBCONTRACTOR'S / SUPPLIER'S
AFFIDAVIT AND PARTIAL
WAIVER OF LIEN**

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # _____**

THE STATE OF TEXAS COUNTY OF Cameron

BEFORE ME, the undersigned authority, on this day personally appeared, J. Matthew Eckert, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of A.A.E. Manufacturing Co., Inc. (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through _____ from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 19th day of November, 2010.

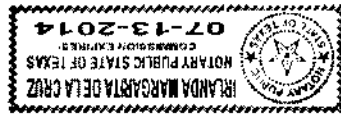
By: J. Matthew Eckert
J. Matthew Eckert
Title: President

SUBSCRIBED AND SWORN TO before me by the said J. Matthew Eckert of A.A.E. Manufacturing Co., Inc. this day of November 19th 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Cameron County, The State of Texas

[Signature]

My Commission Expires on: 07-13-2014



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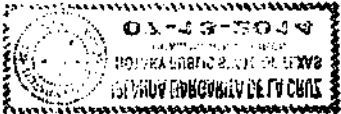
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**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Ignacio Taboada, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

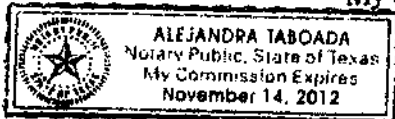
1. I am a duly authorized of Aerodynamics Inspecting of Texas (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-16-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 16th day of November, 2010

By: [Signature]
Title: TBE

SUBSCRIBED AND SWORN TO before me by the said _____ of _____ this day of November 16, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas
[Signature] 11-14-2012
My Commission Expires on:



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

THE STATE OF TEXAS COUNTY OF Harris

BEFORE ME, the undersigned authority, on this day personally appeared, Craig Carter, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

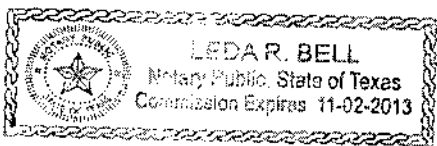
1. I am a duly authorized of American Door Products (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-12-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

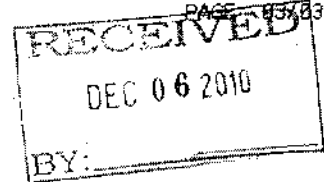
EXECUTED this 12 day of Nov, 20 10

By: [Signature] **CRAIG CARTER
OPERATIONS MANAGER**
Title: _____

SUBSCRIBED AND SWORN TO before me by the said Craig Carter of American Door Products this day of Nov 12, 20 10, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for County, The State of TX
[Signature]
My Commission Expires on:





**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 11**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Sandra
Martinez, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Cantus Plumbing Inc
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and
the Subcontractor/Materialmen, materials have been supplied and/or labor
has been performed in connection the construction of the project upon
certain real property owned by the Owner in Hidalgo County, Texas. Said
project are more particularly described as New Hidalgo County Pct. 2
Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through
11/25/10 from D. Wilson Construction Company, Subcontractor
/Materialmen hereby waives and releases any and all liens, rights and interests
under the construction and statutes of the State of Texas, for any labor
and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 25th day of November, 2010

By: Sandra Martinez
Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Vice President of
Cantus Plumbing Inc this day of November 25
20 10, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas



[Signature]
My Commission Expires on: 2.06.12

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 5**

THE STATE OF TEXAS **COUNTY OF** Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Rodrigo
Carza, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Elite Innovations LLC
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and
the Subcontractor/Materialmen, materials have been supplied and/or labor
has been performed in connection the construction of the project upon
certain real property owned by the Owner in Hidalgo County, Texas. Said
project are more particularly described as New Hidalgo County Pct. 2
Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through
_____ from D. Wilson Construction Company, Subcontractor
/Materialmen hereby waives and releases any and all liens, rights and interests
under the construction and statutes of the State of Texas, for any labor
and/or materials supplied to the Project, as of the date stated above.

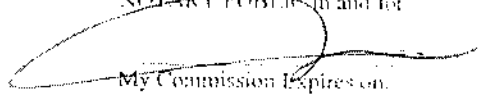
EXECUTED this 24th day of September, 2012

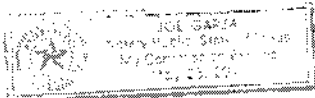
By: Rodrigo Carza

Title: Office Manager

SUBSCRIBED AND SWORN TO before me by the said _____ of
_____ this day of September
2012, to certify which witness my hand and seal of office.

Seal: _____ NOTARY PUBLIC in and for _____ County, The State of _____


My Commission Expires on: _____



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 1**

THE STATE OF TEXAS **COUNTY OF** Hidalgo

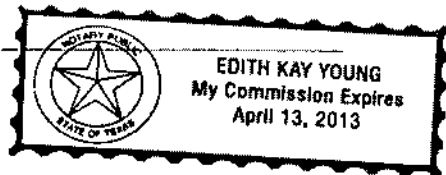
BEFORE ME, the undersigned authority, on this day personally appeared, Jimmie C Hatfield, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Expertine Specialty Co
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through 11/25/10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 6 day of December, 20 10
By: Jimmie C Hatfield
Title: Owner

SUBSCRIBED AND SWORN TO before me by the said Jimmie C Hatfield of Expertine Specialty Co this day of Dec 6th, 20 10, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for County, The State of
Edith Kay Young
My Commission Expires on:



APR 13 2013
My Commission Expires
EDITH KAY ADAMS



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 2**

THE STATE OF TEXAS COUNTY OF Hidalgo

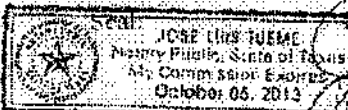
BEFORE ME, the undersigned authority, on this day personally appeared, Excel Applicators, Inc, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Excel Applicators, Inc (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through November 22, 2010 from D. Wilson Construction Company, Subcontractor/Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 22 day of November, 2010

By: [Signature]
Title: PRESIDENT

SUBSCRIBED AND SWORN TO before me by the said _____ of _____ this day of 22 November, 2010, to certify which witness my hand and seal of office.



NOTARY PUBLIC and for _____ County, The State of _____

[Signature]
My Commission Expires on: 10-5-13

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 5**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Martha S. Flores
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Flores Professional Painting & Pressure Washing
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-20-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 17th day of November, 20 10

By: [Signature]

Title: Owner

SUBSCRIBED AND SWORN TO before me by the said Martha S. Flores of Flores Professional Painting & Pressure Washing this day of 17th day of November 20 10, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas

Lillian D. Flores

My Commission Expires on: July 15, 2012



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Michael Schrock
_____, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Lifetime Industries, Inc.
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-18-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 18th day of November, 2010

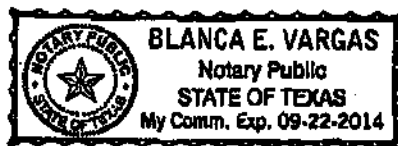
By: _____

Title: Vice President

SUBSCRIBED AND SWORN TO before me by the said Michael Schrock of Lifetime Industries, Inc. this day of November, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

Blanca E. Vargas
My Commission Expires on: 09-22-2014



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # L**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Luis Bailon
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of PRO Construction
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through Nov. 25 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 07 day of Nov, 2010.

By: [Signature]
Title: OWNER

SUBSCRIBED AND SWORN TO before me by the said Luis Bailon of PRO Construction this day of 8th of December, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas
[Signature]
My Commission Expires on:

**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 4**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Israel Ortiz
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Sol Technologies LLC
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-19-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 18 day of November, 2010.

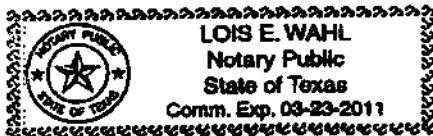
By: Israel Ortiz Israel O

Title: Treasurer

SUBSCRIBED AND SWORN TO before me by the said Israel Ortiz of Sol Technologies LLC this day of November, 2010, to certify which witness my hand and seal of office. 18th

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

Lois E. Wahl
My Commission Expires on: 03-23-2011



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # _____**

THE STATE OF TEXAS COUNTY OF BEXAR

BEFORE ME, the undersigned authority, on this day personally appeared, Colette C. Willis, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of T. H. Willis Company, Inc. (the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pct. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through 11-2-10 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 2nd day of November, 2010.

By: Colette C. Willis

Title: president

SUBSCRIBED AND SWORN TO before me by the said Colette C. Willis of T.H. Willis Co. Inc. this day of 2 November 2, 2010, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Bexar County, The State of TEXAS

Katherine G. Willis
My Commission Expires on: 8-7-14



**SUBCONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 11**

THE STATE OF TEXAS COUNTY OF Hidalgo

BEFORE ME, the undersigned authority, on this day personally appeared, Juan Ortiz
who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of Zitro Electric LLC
(the "Subcontractor/Materialmen")
2. Pursuant to an agreement between D. Wilson Construction Company and the Subcontractor/Materialmen, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as New Hidalgo County Pet. 2 Administration Offices, Pharr, Texas.
3. In consideration of and conditioned upon receipt of payment through Nov. 19 2010 from D. Wilson Construction Company, Subcontractor /Materialmen hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.

EXECUTED this 19 day of November, 20 10

By: [Signature]
Title: President

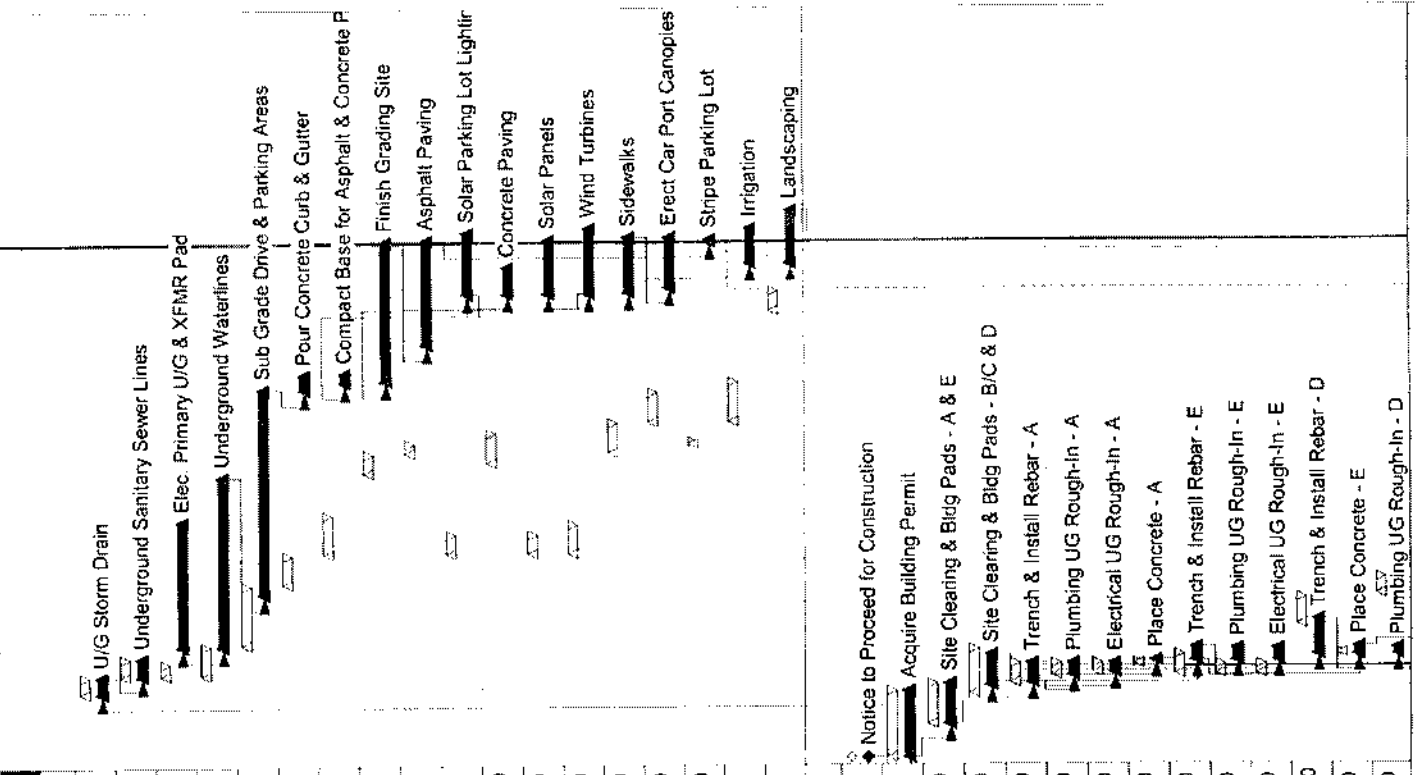
SUBSCRIBED AND SWORN TO before me by the said Juan Ortiz of Zitro Electric LLC this day of 19 of November 20 10, to certify which witness my hand and seal of office.

Seal: NOTARY PUBLIC in and for Hidalgo County, The State of Texas

[Signature]
My Commission Expires on:



PROJECT SCHEDULE



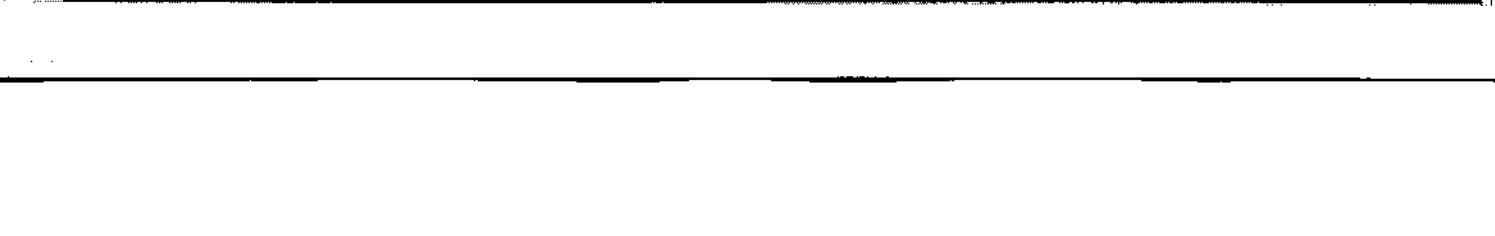
Activity ID	Description	Early Start	Early Finish	OD	%	Start	Finish
CO02200S22	U/G Storm Drain	29JAN10 A	09FEB10 A	8d	100	29JAN10	09FEB10
CO02200S19	Underground Sanitary Sewer Lines	10FEB10 A	22FEB10 A	9d	100	10FEB10	22FEB10
CO02200S12	Elec. Primary U/G & XFMR Pad	02MAR10 A	28MAY10 A	7d	100	02MAR10	28MAY10
CO02200S20	Underground Waterlines	02MAR10 A	28JUN10 A	15d	100	02MAR10	28JUN10
CO02200S01	Sub Grade Drive & Parking Areas	07APR10 A	27AUG10 A	30d	100	07APR10	27AUG10
CO02200S02	Pour Concrete Curb & Gutter	27AUG10 A	06SEP10 A	15d	100	27AUG10	06SEP10
CO02200S03	Compact Base for Asphalt & Concrete	01SEP10 A	07SEP10 A	20d	100	01SEP10	07SEP10
CO02200S06	Finish Grading Site	02SEP10 A	07DEC10 A	10d	100	02SEP10	07DEC10
CO02200S18	Asphalt Paving	27SEP10 A	08DEC10 A	5d	100	27SEP10	08DEC10
CO02200S08	Solar Parking Lot Lighting	01NOV10 A	13DEC10 A	20d	100	01NOV10	13DEC10
CO02200S17	Concrete Paving	01NOV10 A	19NOV10 A	15d	100	01NOV10	19NOV10
CO02200S32	Solar Panels	01NOV10 A	08DEC10 A	40d	100	01NOV10	08DEC10
CO02200S42	Wind Turbines	01NOV10 A	16DEC10 A	15d	100	01NOV10	16DEC10
CO02200S16	Sidewalks	02NOV10 A	10DEC10 A	15d	100	02NOV10	10DEC10
CO02200S15	Erect Car Port Canopies	05NOV10 A	10DEC10 A	15d	100	05NOV10	10DEC10
CO02200S05	Stripe Parking Lot	07DEC10 A	08DEC10 A	2d	100	07DEC10	08DEC10
CO02200S24	Irrigation	22NOV10 A	16DEC10	15d	50	22NOV10	
CO02200S23	Landscaping	22NOV10 A	28DEC10	20d	20	22NOV10	
Buildings							
GC01000M01	Notice to Proceed for Construction	14DEC09 A		0	100	14DEC09	
GC01000M11	Acquire Building Permit	14DEC09 A	28JAN10 A	32d	100	14DEC09	28JAN10
CO02200B31	Site Cleaning & Bldg Pads - A & E	06JAN10 A	02FEB10 A	20d	100	06JAN10	02FEB10
CO03200B22	Site Cleaning & Bldg Pads - B/C & D	01FEB10 A	22FEB10 A	23d	100	01FEB10	22FEB10
CO03200B02	Trench & Install Rebar - A	03FEB10 A	16FEB10 A	10d	100	03FEB10	16FEB10
CO15200B11	Plumbing UG Rough-In - A	08FEB10 A	16FEB10 A	7d	100	08FEB10	16FEB10
CO16000B01	Electrical UG Rough-In - A	10FEB10 A	16FEB10 A	5d	100	10FEB10	16FEB10
CO03300B11	Place Concrete - A	18FEB10 A	18FEB10 A	1d	100	18FEB10	18FEB10
CO05100B31	Trench & Install Rebar - E	18FEB10 A	27FEB10 A	10d	100	18FEB10	27FEB10
CO15200B53	Plumbing UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
CO16000B21	Electrical UG Rough-In - E	18FEB10 A	26FEB10 A	5d	100	18FEB10	26FEB10
CO05100B11	Trench & Install Rebar - D	22FEB10 A	18MAR10 A	15d	100	22FEB10	18MAR10
CO05100B21	Place Concrete - E	22FEB10 A	27FEB10 A	1d	100	22FEB10	27FEB10
CO15200B63	Plumbing UG Rough-In - D	22FEB10 A	26FEB10 A	10d	100	22FEB10	26FEB10

Hidalgo County Pct. 2

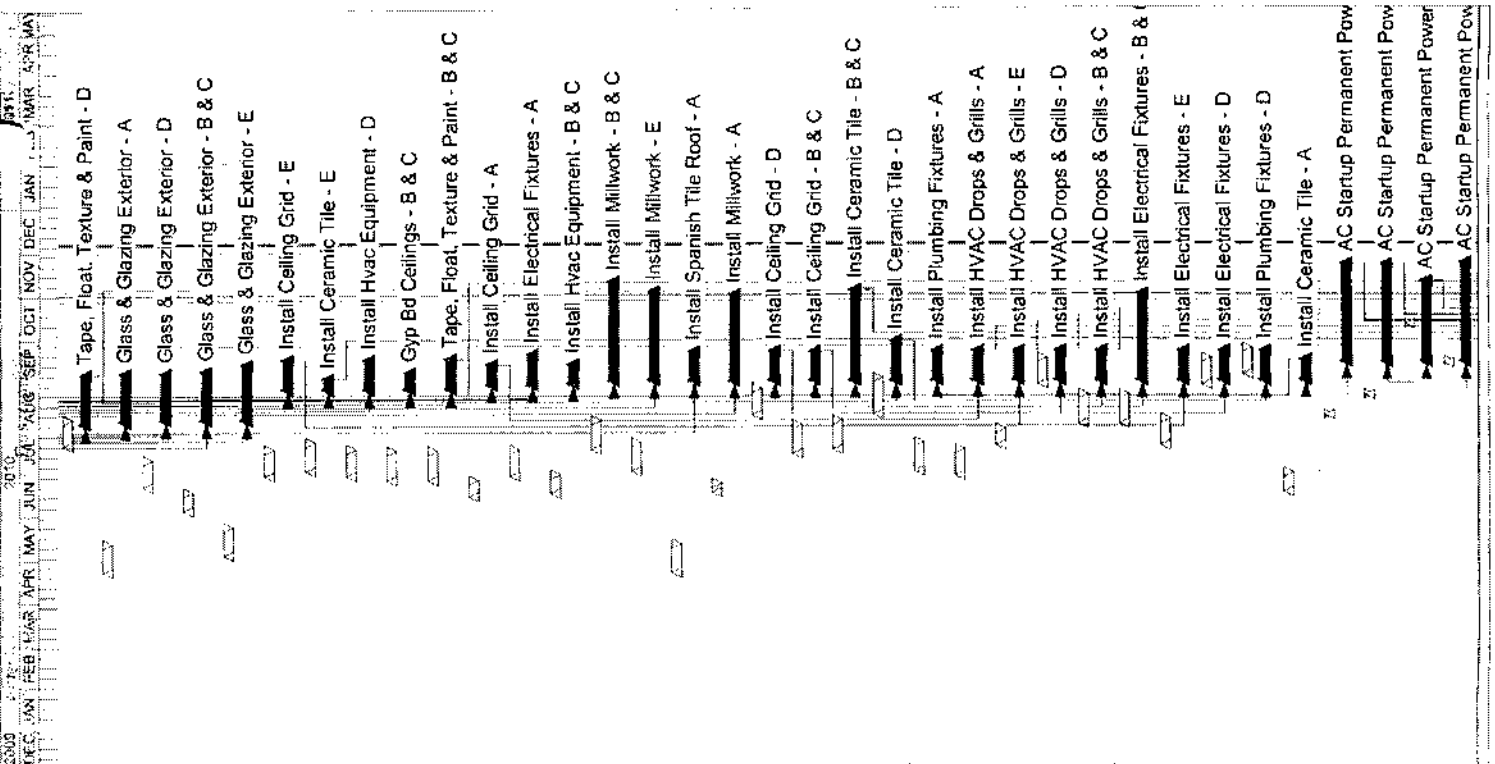
Sitework

Buildings

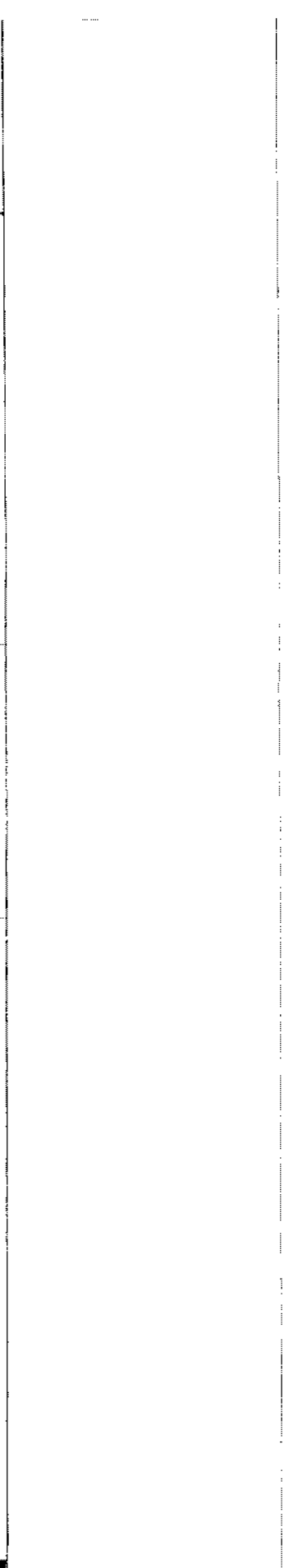
Activity ID	Description	Early Start	Early Finish	DD	%	Start	Actual Finish
CO16000B41	Electrical UG Rough-In - D	22FEB10 A	26FEB10 A	10d	100	22FEB10	26FEB10
CO09110B22	Install ICF's - A	24FEB10 A	10MAR10 A	15d	100	24FEB10	10MAR10
CO03200B12	Trench & Install Rebar - B & C	01MAR10 A	19MAR10 A	15d	100	01MAR10	19MAR10
CO05100B01	Erect Structural Steel - A	10MAR10 A	19MAR10 A	10d	100	10MAR10	19MAR10
CO07525B32	Install ICF's - E	15MAR10 A	19MAR10 A	15d	100	15MAR10	19MAR10
CO08110B23	Erect Structural Steel - E	17MAR10 A	07APR10 A	15d	100	17MAR10	07APR10
CO05100B41	Place Concrete - D	18MAR10 A	19MAR10 A	1d	100	18MAR10	19MAR10
CO07525B22	Install ICF's - D	19MAR10 A	26MAR10 A	15d	100	19MAR10	26MAR10
CO15200B43	Plumbing UG Rough-In - B & C	22MAR10 A	26MAR10 A	5d	100	22MAR10	26MAR10
CO16000B31	Electrical UG Rough-In - B & C	22MAR10 A	26MAR10 A	5d	100	22MAR10	26MAR10
CO03300B21	Place Concrete - B & C	23MAR10 A	23MAR10 A	1d	100	23MAR10	23MAR10
CO05100B02	Install Joist & Decking - A	23MAR10 A	02APR10 A	10d	100	23MAR10	02APR10
CO07525B12	Install ICF's - B & C	24MAR10 A	23APR10 A	15d	100	24MAR10	23APR10
CO09250B21	Int Metal Studs & Gyp 1 Side - E	02APR10 A	03MAY10 A	15d	100	02APR10	03MAY10
CO05100B13	Install Joist & Decking - E	02APR10 A	23APR10 A	15d	100	02APR10	23APR10
CO05100B12	Pre-Fab Wood Trusses - A	05APR10 A	16APR10 A	10d	100	05APR10	16APR10
GC01000M51	Electrical Overhead Rough-In - E	09APR10 A	29APR10 A	15d	100	09APR10	29APR10
CO06400B42	Interior CMU - E	09APR10 A	30APR10 A	15d	100	09APR10	30APR10
CO07525B02	Install Built-up Roof - A	12APR10 A	27APR10 A	10d	100	12APR10	27APR10
CO08110B43	Erect Structural Steel - B & C	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO09110B12	Int Metal Studs & Gyp 1 Side - A	19APR10 A	23APR10 A	15d	100	19APR10	23APR10
CO15200B33	Plumbing Rough In - A	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO15500B11	HVAC Ductwork - A	19APR10 A	10MAY10 A	15d	100	19APR10	10MAY10
CO16000B12	Electrical Overhead Rough-In - A	19APR10 A	23APR10 A	10d	100	19APR10	23APR10
CO08110B83	Install Built-up Roof - E	23APR10 A	07MAY10 A	15d	100	23APR10	07MAY10
GC01000M61	Electrical Overhead Rough-In - D	23APR10 A	19MAY10 A	10d	100	23APR10	19MAY10
CO05100B42	Pre-Fab Wood Trusses - E	27APR10 A	17MAY10 A	15d	100	27APR10	17MAY10
CO08110B53	Erect Structural Steel - D	27APR10 A	17MAY10 A	15d	100	27APR10	17MAY10
CO15600B31	Install Hvac Equipment - A	28APR10 A	11MAY10 A	10d	100	28APR10	11MAY10
CO16000B11	Electrical Wall Rough-In - A	28APR10 A	11MAY10 A	10d	100	28APR10	11MAY10
CO15250B11	Plumbing Rough In - E	03MAY10 A	24MAY10 A	15d	100	03MAY10	24MAY10
CO15500B32	HVAC Ductwork - E	03MAY10 A	20MAY10 A	15d	100	03MAY10	20MAY10
CO16000B32	Electrical Wall Rough-In - E	03MAY10 A	24MAY10 A	15d	100	03MAY10	24MAY10
CO05100B33	Install Joist & Decking - B & C	10MAY10 A	27MAY10 A	15d	100	10MAY10	27MAY10
CO15970B31	Install Hvac Equipment - E	10MAY10 A	26MAY10 A	5d	100	10MAY10	26MAY10



Activity ID	Description	Early Start	Early Finish	OD	%	Actual Start	Actual Finish
CO15400B57	Tape, Float, Texture & Paint - D	03AUG10 A	06SEP10 A	15d	100	03AUG10	06SEP10
CO08800B01	Glass & Glazing Exterior - A	05AUG10 A	07SEP10 A	15d	100	05AUG10	07SEP10
1030	Glass & Glazing Exterior - D	06AUG10 A	07SEP10 A	15d	100	06AUG10	07SEP10
CO09300B81	Glass & Glazing Exterior - B & C	06AUG10 A	08SEP10 A	10d	100	06AUG10	08SEP10
CO09300B91	Glass & Glazing Exterior - E	06AUG10 A	13SEP10 A	15d	100	06AUG10	13SEP10
CO09500B22	Install Ceiling Grid - E	27AUG10 A	16SEP10 A	15d	100	27AUG10	16SEP10
CO09650B61	Install Ceramic Tile - E	27AUG10 A	03SEP10 A	15d	100	27AUG10	03SEP10
CO15970B41	Install Hvac Equipment - D	27AUG10 A	16SEP10 A	15d	100	27AUG10	16SEP10
CO09300B71	Gyp Bd Ceilings - B & C	27AUG10 A	07SEP10 A	15d	100	27AUG10	07SEP10
CO15400B67	Tape, Float, Texture & Paint - B & C	27AUG10 A	17SEP10 A	15d	100	27AUG10	17SEP10
CO09500B11	Install Ceiling Grid - A	30AUG10 A	13SEP10 A	10d	100	30AUG10	13SEP10
CO16000B14	Install Electrical Fixtures - A	30AUG10 A	20SEP10 A	15d	100	30AUG10	20SEP10
CO15970B21	Install Hvac Equipment - B & C	31AUG10 A	13SEP10 A	10d	100	31AUG10	13SEP10
1000	Install Millwork - B & C	02SEP10 A	10NOV10 A	15d	100	02SEP10	10NOV10
1010	Install Millwork - E	02SEP10 A	03NOV10 A	15d	100	02SEP10	03NOV10
CO05100B03	Install Spanish Tile Roof - A	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO06400B02	Install Millwork - A	02SEP10 A	01NOV10 A	5d	100	02SEP10	01NOV10
CO09500B32	Install Ceiling Grid - D	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO09500B42	Install Ceiling Grid - B & C	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO09650B51	Install Ceramic Tile - B & C	02SEP10 A	04NOV10 A	20d	100	02SEP10	04NOV10
CO09650B71	Install Ceramic Tile - D	02SEP10 A	29SEP10 A	20d	100	02SEP10	29SEP10
CO15400B37	Install Plumbing Fixtures - A	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO15500B12	Install HVAC Drops & Grills - A	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO15600B41	Install HVAC Drops & Grills - E	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO15600B51	Install HVAC Drops & Grills - D	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO15600B61	Install HVAC Drops & Grills - B & C	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
GC01000M21	Install Electrical Fixtures - B & C	02SEP10 A	01NOV10 A	15d	100	02SEP10	01NOV10
GC01000M31	Install Electrical Fixtures - E	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
GC01000M41	Install Electrical Fixtures - D	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
GC01000M91	Install Plumbing Fixtures - D	02SEP10 A	22SEP10 A	15d	100	02SEP10	22SEP10
CO09300B41	Install Ceramic Tile - A	02SEP10 A	16SEP10 A	10d	100	02SEP10	16SEP10
CO15990B01	AC Startup Permanent Power - A	15SEP10 A	22NOV10 A	1d	100	15SEP10	22NOV10
CO16000B52	AC Startup Permanent Power - E	15SEP10 A	22NOV10 A	1d	100	15SEP10	22NOV10
CO16000B62	AC Startup Permanent Power - D	15SEP10 A	10NOV10 A	1d	100	15SEP10	10NOV10
CO16000B72	AC Startup Permanent Power - B & C	15SEP10 A	23NOV10 A	2d	100	15SEP10	23NOV10



Activity	Description	Active Group	Early Start	Early Finish	CD	%	Actual Start	Actual Finish
1020	Install Millwork - D		01NOV10 A	19NOV10 A	15d	100	01NOV10	19NOV10
1040	Install Plumbing Fixtures - B & C		01NOV10 A	19NOV10 A	15d	100	01NOV10	19NOV10
CO15970B11	HVAC Controls & Trim - A		01NOV10 A	07DEC10 A	15d	100	01NOV10	07DEC10
CO15970B12	HVAC Controls & Trim - B & C		01NOV10 A	07DEC10 A	15d	100	01NOV10	07DEC10
CO15990B11	HVAC Controls & Trim - E		01NOV10 A	07DEC10 A	15d	100	01NOV10	07DEC10
CO15990B21	HVAC Controls & Trim - D		01NOV10 A	07DEC10 A	7d	100	01NOV10	07DEC10
GC01000M81	Install Plumbing Fixtures - E		01NOV10 A	19NOV10 A	15d	100	01NOV10	19NOV10
CO09650B31	Install Ceiling Tile - D		01NOV10 A	15NOV10 A	10d	100	01NOV10	15NOV10
CO10800B72	Install VCT Flooring - D		01NOV10 A	19NOV10 A	14d	100	01NOV10	19NOV10
CO09500B12	Install Ceiling Tile - A		01NOV10 A	10NOV10 A	7d	100	01NOV10	10NOV10
CO09650B11	Install VCT Flooring - A		01NOV10 A	29NOV10 A	20d	100	01NOV10	29NOV10
CO09650B21	Install Ceiling Tile - E		01NOV10 A	22NOV10 A	15d	100	01NOV10	22NOV10
CO09650B41	Install Ceiling Tile - B & C		01NOV10 A	13DEC10 A	10d	100	01NOV10	13DEC10
CO09680G11	Install VCT Flooring - B & C		01NOV10 A	22NOV10 A	15d	100	01NOV10	22NOV10
CO10800B62	Install VCT Flooring - E		01NOV10 A	22NOV10 A	15d	100	01NOV10	22NOV10
CO08211B01	Install Int. Doors & Hardware - A		07DEC10 A	20DEC10 A	10d	100	07DEC10	20DEC10
CO08710B11	Install Int. Doors & Hardware - B & C		07DEC10 A	20DEC10 A	10d	100	07DEC10	20DEC10
CO08710B21	Install Int. Doors & Hardware - E		07DEC10 A	20DEC10 A	10d	100	07DEC10	20DEC10
CO08710B31	Install Int. Doors & Hardware - D		07DEC10 A	28DEC10 A	16d	100	07DEC10	28DEC10
CO10520B31	Install Fire Extinguishers - A		07DEC10 A	13DEC10 A	5d	100	07DEC10	13DEC10
CO10800B32	Install Fire Extinguishers - E		07DEC10 A	13DEC10 A	5d	100	07DEC10	13DEC10
CO10800B42	Install Fire Extinguishers - D		07DEC10 A	13DEC10 A	5d	100	07DEC10	13DEC10
CO10800B52	Install Fire Extinguishers - B & C		07DEC10 A	13DEC10 A	5d	100	07DEC10	13DEC10
GC01000G3E			07DEC10	07DEC10	1d	0		
GC01000B19	Substantial Completion			28DEC10	0	50		
GC01000B24	Architect Punch List		01DEC10 A	07DEC10 A	15d	100	01DEC10	07DEC10
GC01000G2E	Final Completion			28DEC10	0	0		



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	#13 (Thirteen)
Submitted by:	D. Wilson Construction Co.
For Period to:	11/30/10
In the amount of:	\$126,121.72

Reviewed and Approved by:

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

See Attached Account List

Date:

INVOICE RECEIVED BY:

Chili ON 12/4/2010

GOODS/SERVICES RECEIVED BY:

Hector Palacios ON 12/4/2010



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. Willson 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 78501

APPLICATION NO: Thirteen
PERIOD TO: 11/30/10

CONTRACT FOR: General Construction

CONTRACT DATE: 11/03/09

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 \$ 45,723.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 5,120,723.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 5,044,882.30

5. RETAINAGE:

- a. 2.5 % of Completed Work
 (Column D + E on G703) \$ 126,122.40
 - b. 2.5 % of Stored Material
 (Column F on G703) \$ ---
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 126,122.40

6. TOTAL EARNED LESS RETAINAGE \$ 4,918,759.90
 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 4,792,638.18
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 126,121.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 201,963.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner \$	-	\$ -
Total approved this Month	\$ 45,723.00	\$ -
TOTALS	\$ 45,723.00	\$ -
NET CHANGES by Change Order	\$ 45,723.00	

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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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. WILLSON CONSTRUCTION COMPANY

Date: 12/08/10

By: *D. Willson*
 State of: Texas

County of: Hidalgo

Subscribed and sworn to before

me this 8th day of December 2010

Notary Public: *[Signature]*

My Commission expires: 06/08/10

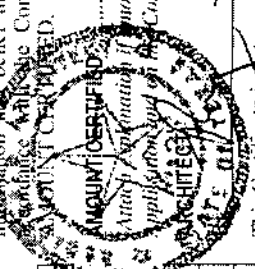
ARCHITECT'S CERTIFICATE FOR PAYMENT

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: \$ 126,121.72
(Amount certified differs from the amount applied. Initial all figures on this Continuation Sheet that are changed to conform with the amount certified.)

Date: 12-14-10

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Assurances, payment and acceptance of payment are without prejudice to any rights of the Owner or 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 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.

Hidalgo Co. Pol.2 Admin. Offic
 Job # 10-420
 Retainage: 2.5%

Retainage

Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

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	176,547.00	-	-	176,547.00	100%	-	4,413.68
01-405	Building Permit	13,290.00	13,290.00	-	-	13,290.00	100%	-	332.25
01-870	Bond	52,592.00	52,592.00	-	-	52,592.00	100%	-	1,314.80
01-871	Builder's Risk Policy	7,899.00	7,899.00	-	-	7,899.00	100%	-	197.48
01-874	Liability Insurance	55,750.00	55,750.00	-	-	55,750.00	100%	-	1,393.75
02-002	File Notice of Intent (SWPP)	300.00	300.00	-	-	300.00	100%	-	7.50
02-002	SWPP-Inspections	2,450.00	2,450.00	-	-	2,450.00	100%	-	61.25
02-101	Bldg A, Building pad, labor	6,122.00	6,122.00	-	-	6,122.00	100%	-	153.05
02-102	Bldg A, Building pad, material	13,637.00	13,637.00	-	-	13,637.00	100%	-	340.93
02-103	Bldg B & C, Building pad, labor	14,129.00	14,129.00	-	-	14,129.00	100%	-	353.23
02-104	Bldg B & C, Building pad, material	31,477.00	31,477.00	-	-	31,477.00	100%	-	786.93
02-105	Bldg D, Building pad, labor	5,396.00	5,396.00	-	-	5,396.00	100%	-	134.90
02-106	Bldg D, Building pad, material	12,021.00	12,021.00	-	-	12,021.00	100%	-	300.53
02-107	Bldg E, Building pad, labor	10,398.00	10,398.00	-	-	10,398.00	100%	-	259.95
02-108	Bldg E, Building pad, material	23,166.00	23,166.00	-	-	23,166.00	100%	-	579.15
02-109	Bldg A, Sanitary sewer, labor	3,576.00	3,576.00	-	-	3,576.00	100%	-	89.40
02-110	Bldg A, Sanitary sewer, material	1,797.00	1,797.00	-	-	1,797.00	100%	-	44.93
02-111	Bldg A, Water improvements, labor	10,674.00	10,674.00	-	-	10,674.00	100%	-	266.85
02-112	Bldg A, Water improvements, material	11,260.00	11,260.00	-	-	11,260.00	100%	-	281.50
02-113	Bldg A, Miscellaneous, labor	697.00	697.00	-	-	697.00	100%	-	17.43
02-114	Bldg A, Miscellaneous, material	1,228.00	1,228.00	-	-	1,228.00	100%	-	30.70
02-115	Bldg A, Paving, labor	50,738.00	50,738.00	-	-	50,738.00	100%	-	1,268.45
02-116	Bldg A, Paving, material	73,142.00	73,142.00	-	-	73,142.00	100%	-	1,828.55
02-117	Bldg A, Drainage, labor	7,652.00	7,652.00	-	-	7,652.00	100%	-	191.30
02-118	Bldg A, Drainage, material	13,025.00	13,025.00	-	-	13,025.00	100%	-	325.63
02-119	Bldg B&C, Sanitary sewer, labor	3,576.00	3,576.00	-	-	3,576.00	100%	-	89.40
02-120	Bldg B&C, Sanitary sewer, material	1,797.00	1,797.00	-	-	1,797.00	100%	-	44.93
02-121	Bldg B&C, Water improvements, labor	10,674.00	10,674.00	-	-	10,674.00	100%	-	266.85
02-122	Bldg B&C, Water improvements, material	11,260.00	11,260.00	-	-	11,260.00	100%	-	281.50
02-123	Bldg B&C, Miscellaneous, labor	697.00	697.00	-	-	697.00	100%	-	17.43
02-124	Bldg B&C, Miscellaneous, material	1,228.00	1,228.00	-	-	1,228.00	100%	-	30.70
02-125	Bldg B&C, Paving, labor	50,738.00	50,738.00	-	-	50,738.00	100%	-	1,268.45
02-126	Bldg B&C, Paving, material	73,142.00	73,142.00	-	-	73,142.00	100%	-	1,828.55
02-127	Bldg B&C, Drainage, labor	7,652.00	7,652.00	-	-	7,652.00	100%	-	191.30

Hidalgo Co. Pet 2 Admin. Office
 Job # 10-420
 Retainage: 2.5%

Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

Retainage

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%	-	325.63
02-129	Bldg D, Sanitary sewer, labor	3,576.00	3,576.00	-	-	3,576.00	100%	-	89.40
02-130	Bldg D, Sanitary sewer, material	1,797.00	1,797.00	-	-	1,797.00	100%	-	44.93
02-131	Bldg D, Water improvements, labor	10,674.00	10,674.00	-	-	10,674.00	100%	-	266.85
02-132	Bldg D, Water improvements, material	11,260.00	11,260.00	-	-	11,260.00	100%	-	281.50
02-133	Bldg D, Miscellaneous, labor	697.00	697.00	-	-	697.00	100%	-	17.43
02-134	Bldg D, Miscellaneous, material	1,228.00	1,228.00	-	-	1,228.00	100%	-	30.70
02-135	Bldg D, Paving, labor	50,738.00	50,738.00	-	-	50,738.00	100%	-	1,268.45
02-136	Bldg D, Paving, material	73,142.00	73,142.00	-	-	73,142.00	100%	-	1,828.55
02-137	Bldg D, Drainage, labor	7,652.00	7,652.00	-	-	7,652.00	100%	-	191.30
02-138	Bldg D, Drainage, material	13,025.00	13,025.00	-	-	13,025.00	100%	-	325.63
02-139	Bldg E, Sanitary sewer, labor	3,576.00	3,576.00	-	-	3,576.00	100%	-	89.40
02-140	Bldg E, Sanitary sewer, material	1,797.00	1,797.00	-	-	1,797.00	100%	-	44.93
02-141	Bldg E, Water improvements, labor	10,674.00	10,674.00	-	-	10,674.00	100%	-	266.85
02-142	Bldg E, Water improvements, material	11,260.00	11,260.00	-	-	11,260.00	100%	-	281.50
02-143	Bldg E, Miscellaneous, labor	697.00	697.00	-	-	697.00	100%	-	17.43
02-144	Bldg E, Miscellaneous, material	1,228.00	1,228.00	-	-	1,228.00	100%	-	30.70
02-145	Bldg E, Paving, labor	50,738.00	50,738.00	-	-	50,738.00	100%	-	1,268.45
02-146	Bldg E, Paving, material	73,142.00	73,142.00	-	-	73,142.00	100%	-	1,828.55
02-147	Bldg E, Drainage, labor	7,650.00	7,650.00	-	-	7,650.00	100%	-	191.25
02-148	Bldg E, Drainage, material	13,025.00	13,025.00	-	-	13,025.00	100%	-	325.63
02-282	Termite Control	7,270.00	7,270.00	-	-	7,270.00	100%	-	181.75
02-530	Splashblocks	250.00	250.00	-	-	250.00	100%	-	6.25
02-831	Electronic Operable Gates	23,390.00	23,390.00	-	-	23,390.00	100%	-	584.75
03-070	Foundation Concrete Material	99,808.00	99,808.00	-	-	99,808.00	100%	-	2,495.20
03-101	Foundation labor	75,894.00	75,894.00	-	-	75,894.00	100%	-	1,897.35
03-102	Transformer pad labor	2,400.00	2,400.00	-	-	2,400.00	100%	-	60.00
03-106	Dumpster pad labor	3,200.00	3,200.00	-	-	3,200.00	100%	-	80.00
03-107	CIP beams labor	4,800.00	4,800.00	-	-	4,800.00	100%	-	120.00
03-110	Concrete Pump	9,604.00	9,604.00	-	-	9,604.00	100%	-	240.10
03-200	Foundation Flebar	42,269.00	42,269.00	-	-	42,269.00	100%	-	1,056.73
03-250	Concrete Accessories	4,035.00	4,035.00	-	-	4,035.00	100%	-	100.88

Hidalgo Co. Pct.2 Admin. Office
 Job # 10-420
 Retainage: 2.5%
 Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

Retainage

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%	-	811.68
03-262	Bldg B&C, Insulated Concrete Forms	84,416.00	84,416.00	-	-	84,416.00	100%	-	2,110.40
03-263	Bldg D, Insulated Concrete Forms	43,290.00	43,290.00	-	-	43,290.00	100%	-	1,082.25
03-264	Bldg E, Insulated Concrete Forms	56,280.00	56,280.00	-	-	56,280.00	100%	-	1,407.00
04-100	Masonry Subcontract	259,531.00	259,531.00	-	-	259,531.00	100%	-	6,488.28
04-109	Masonry Rebar	1,997.00	1,997.00	-	-	1,997.00	100%	-	49.93
04-110	Masonry Anchor Welding	1,000.00	1,000.00	-	-	1,000.00	100%	-	25.00
05-101	Structural Steel shop drawings	4,000.00	4,000.00	-	-	4,000.00	100%	-	100.00
05-102	Embed plates	5,500.00	5,500.00	-	-	5,500.00	100%	-	137.50
05-103	Structural steel material	69,500.00	69,500.00	-	-	69,500.00	100%	-	1,737.50
05-104	Structural steel fabrication	24,600.00	24,600.00	-	-	24,600.00	100%	-	615.00
05-105	Steel joists and metal deck	65,200.00	65,200.00	-	-	65,200.00	100%	-	1,630.00
05-106	Metal roof sheets	26,300.00	26,300.00	-	-	26,300.00	100%	-	657.50
05-107	Structural steel erection	42,000.00	42,000.00	-	-	42,000.00	100%	-	1,050.00
05-108	Canopy roofing	10,900.00	10,900.00	-	-	10,900.00	100%	-	272.50
06-100	Rough Carpentry	85,000.00	85,000.00	-	-	85,000.00	100%	-	2,125.00
06-100	Trellis	960.00	960.00	-	-	960.00	100%	-	24.00
06-401	Architectural Woodwork	240.00	240.00	-	-	240.00	100%	-	6.00
06-402	Bldg. A, Shop Drawing Submittals	2,700.00	2,700.00	-	-	2,700.00	100%	-	67.50
06-403	Bldg. A, Base Cabinets	1,180.00	1,180.00	-	-	1,180.00	100%	-	29.50
06-404	Bldg. A, Upper Cabinets	195.00	195.00	-	-	195.00	100%	-	4.88
06-405	Bldg. A, Skirts/Removable Panels	1,050.00	1,050.00	-	-	1,050.00	100%	-	26.25
06-406	Bldg. A, Plastic Laminate Counter Tops	560.00	560.00	-	-	560.00	100%	-	14.00
06-407	Bldg. A, Delivery & Installation	575.00	575.00	-	-	575.00	100%	-	14.38
06-408	Bldg. D, Shop Drawing Submittals	5,727.00	5,727.00	-	-	5,727.00	100%	-	143.18
06-408	Bldg. D, Base Cabinets	780.00	780.00	-	-	780.00	100%	-	19.50
06-409	Bldg. D, Upper Cabinets	1,920.00	1,920.00	-	-	1,920.00	100%	-	48.00
06-410	Bldg. D, Pony Walls/Judge's Bench	4,693.00	4,693.00	-	-	4,693.00	100%	-	117.33
06-411	Bldg. D, Plastic Laminate Counter Tops	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50
06-412	Bldg. D, Delivery & Installation	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50

Retainage

 Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
06-413	Bldg. B & C, Shop Drawing Submittals	775.00	775.00	-	-	775.00	100%	-	19.38
06-414	Bldg. B & C, Base Cabinets	9,690.00	9,690.00	-	-	9,690.00	100%	-	242.25
06-415	Bldg. B & C, Upper Cabinets	3,896.00	3,896.00	-	-	3,896.00	100%	-	97.40
06-416	Bldg. B & C, Tall Cabinets/Shelving Units	1,804.00	1,804.00	-	-	1,804.00	100%	-	45.10
06-417	Bldg. B & C, Skirts/Removable Panels	420.00	420.00	-	-	420.00	100%	-	10.50
06-418	Bldg. B & C, Pony Walls/Judge's Bench	800.00	800.00	-	-	800.00	100%	-	20.00
06-419	Bldg. B & C, Plastic Laminate Counter Tops	3,760.00	3,760.00	-	-	3,760.00	100%	-	94.00
06-420	Bldg. B & C, Delivery & Installation	2,300.00	2,300.00	-	-	2,300.00	100%	-	57.50
06-421	Bldg. E, Shop Drawing Submittals	917.00	917.00	-	-	917.00	100%	-	22.93
06-422	Bldg. E, Base Cabinets	7,425.00	7,425.00	-	-	7,425.00	100%	-	185.63
06-423	Bldg. E, Upper Cabinets	3,320.00	3,320.00	-	-	3,320.00	100%	-	83.00
06-424	Bldg. E, Skirts/Removable Panels	450.00	450.00	-	-	450.00	100%	-	11.25
06-425	Bldg. E, Pony Walls/Judge's Bench	15,729.00	15,729.00	-	-	15,729.00	100%	-	393.23
06-426	Bldg. E, Plastic Laminate Counter Tops	4,175.00	4,175.00	-	-	4,175.00	100%	-	104.38
06-427	Bldg. E, Delivery & Installation	3,669.00	3,669.00	-	-	3,669.00	100%	-	91.73
07-185	Water Proofing	49,290.00	49,290.00	-	-	49,290.00	100%	-	1,232.25
07-500	Roofing	278,843.00	278,843.00	-	-	278,843.00	100%	-	6,971.08
08-100	Metal Doors and Frames	32,250.00	32,250.00	-	-	32,250.00	100%	-	806.25
08-101	Frame/Door/Hardware Labor	20,850.00	20,850.00	-	-	20,850.00	100%	-	521.25
08-200	Flush Doors	30,134.00	30,134.00	-	-	30,134.00	100%	-	753.35
08-700	Finish Hardware	48,275.00	48,275.00	-	-	48,275.00	100%	-	1,206.88
Aluminum Entrances and Storefronts									
08-801	Bldg A, Glass	3,244.00	3,244.00	-	-	3,244.00	100%	-	81.10
08-802	Bldg A, Metal	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50
08-803	Bldg A, Labor	2,457.00	2,457.00	-	-	2,457.00	100%	-	61.43
08-804	Bldg B & C Glass	4,252.00	4,252.00	-	-	4,252.00	100%	-	106.30
08-805	Bldg B & C Metal	3,500.00	3,500.00	-	-	3,500.00	100%	-	87.50
08-806	Bldg B & C Labor	2,705.00	2,705.00	-	-	2,705.00	100%	-	67.63
08-807	Bldg D Glass	4,060.00	4,060.00	-	-	4,060.00	100%	-	101.50
08-808	Bldg D Metal	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50
08-809	Bldg D Labor	2,690.00	2,690.00	-	-	2,690.00	100%	-	67.25
08-810	Bldg E Glass	2,592.00	2,592.00	-	-	2,592.00	100%	-	64.80
08-811	Bldg E Metal	2,400.00	2,400.00	-	-	2,400.00	100%	-	60.00

Hidalgo Co. Pol.2 Admin. Office
 Job # 10-420
 Retainage: 2.5%

Application No.: Thirteen
 Application Date: 11/30/2010
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 To: 11/30/2010

Retainage

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	-	-	2,695.00	100%	-	67.38
09-101	Metal framing, labor	51,979.00	51,979.00	-	-	51,979.00	100%	-	1,299.48
09-102	Metal, framing, material	34,653.00	34,653.00	-	-	34,653.00	100%	-	866.33
09-103	Insulation, labor	17,994.00	17,994.00	-	-	17,994.00	100%	-	449.85
09-104	Insulation, material	11,996.00	11,996.00	-	-	11,996.00	100%	-	299.90
09-105	Sheetrock, material	42,359.00	42,359.00	-	-	42,359.00	100%	-	1,058.98
09-106	Sheetrock, labor	28,239.00	28,239.00	-	-	28,239.00	100%	-	705.98
09-501	Ceilings, material	35,334.00	35,334.00	-	-	35,334.00	100%	-	883.35
09-502	Ceilings, labor	23,555.00	23,555.00	-	-	23,555.00	100%	-	588.98
09-300	Ceramic Tile	38,994.00	38,994.00	-	-	38,994.00	100%	-	974.85
09-600	VCT	61,817.00	61,817.00	-	-	61,817.00	100%	-	1,545.43
09-901	Tape / float / paint	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50
09-902	Tape / float / paint, Mobilization	500.00	500.00	-	-	500.00	100%	-	12.50
09-903	Tape / float / paint, Demobilization	500.00	500.00	-	-	500.00	100%	-	12.50
09-904	Tape / float / paint, Submittals	500.00	500.00	-	-	500.00	100%	-	12.50
09-904	Tape / float / paint, Close-Out	500.00	500.00	-	-	500.00	100%	-	12.50
09-905	Bldg A, Tape / Float, Material	805.00	805.00	-	-	805.00	100%	-	20.13
09-906	Bldg A, Paint -Material	2,259.00	2,259.00	-	-	2,259.00	100%	-	56.48
09-907	Bldg A, Equipment Rental	730.00	730.00	-	-	730.00	100%	-	18.25
09-908	Bldg A, Labor	6,525.00	6,525.00	-	-	6,525.00	100%	-	163.13
09-909	Bldg A, Overhead And Profit	4,200.00	4,200.00	-	-	4,200.00	100%	-	105.00
09-910	Bldg B & C, Tape / Float, Material	2,270.00	2,270.00	-	-	2,270.00	100%	-	56.75
09-911	Bldg B & C, Paint -Material	6,147.00	6,147.00	-	-	6,147.00	100%	-	153.68
09-912	Bldg B & C, Equipment Rental	730.00	730.00	-	-	730.00	100%	-	18.25
09-913	Bldg B & C, Labor	19,836.00	19,836.00	-	-	19,836.00	100%	-	495.90
09-914	Bldg B & C, Overhead And Profit	7,400.00	7,400.00	-	-	7,400.00	100%	-	185.00
09-915	Bldg D, Tape / Float, Material	623.00	623.00	-	-	623.00	100%	-	15.58
09-916	Bldg D, Paint -Material	1,549.00	1,549.00	-	-	1,549.00	100%	-	38.73
09-917	Bldg D, Equipment Rental	730.00	730.00	-	-	730.00	100%	-	18.25
09-918	Bldg D, Labor	2,879.00	2,879.00	-	-	2,879.00	100%	-	71.98

Chicago Co. Pct 2 Admin. Office
 Job # 10-420
 Retainage 2.5%

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Retainage

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
09-919	Bldg D, Overhead And Profit	4,200.00	4,200.00	-	-	4,200.00	100%	-	105.00
09-920	Bldg E, Tape / Float, Material	1,554.00	1,554.00	-	-	1,554.00	100%	-	38.85
09-921	Bldg E, Paint -Material	3,866.00	3,866.00	-	-	3,866.00	100%	-	96.65
09-922	Bldg E, Equipment Rental	730.00	730.00	-	-	730.00	100%	-	18.25
09-923	Bldg E, Labor	17,521.00	17,521.00	-	-	17,521.00	100%	-	438.03
09-924	Bldg E, Overhead And Profit	4,200.00	4,200.00	-	-	4,200.00	100%	-	105.00
10-350	Flag Pole (4)	5,528.00	5,528.00	-	-	5,528.00	100%	-	138.20
10-350	Flag Pole Labor	3,500.00	3,500.00	-	-	3,500.00	100%	-	87.50
10-400	Signage & Graphics	11,159.00	11,159.00	-	-	11,159.00	100%	-	278.98
10-400	Signage & Graphics Labor	3,200.00	3,200.00	-	-	3,200.00	100%	-	80.00
10-520	Fire Extinguishers	2,464.00	2,464.00	-	-	2,464.00	100%	-	61.60
10-520	Fire Extinguishers Labor (\$50 ea)	1,150.00	1,150.00	-	-	1,150.00	100%	-	28.75
10-600	Toilet Partitions	2,280.00	2,280.00	-	-	2,280.00	100%	-	57.00
10-600	Toilet Partitions Labor	255.00	255.00	-	-	255.00	100%	-	6.38
10-800	Toilet and Bath Accessories	10,496.00	10,496.00	-	-	10,496.00	100%	-	262.40
10-800	Toilet and Bath Accessories Labor (\$10 ea)	1,850.00	1,850.00	-	-	1,850.00	100%	-	46.25
11-130	Audio Visual Equipment	5,550.00	5,550.00	-	-	5,550.00	100%	-	138.75
11-130	Audio Visual Equipment Labor	675.00	675.00	-	-	675.00	100%	-	16.88
13-601	Bldg A, Solar Energy System (Solar Lighting)	67,071.00	67,071.00	-	-	67,071.00	100%	-	1,676.78
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	67,071.00	67,071.00	-	-	67,071.00	100%	-	1,676.78
13-603	Bldg D, Solar Energy System (Solar Lighting)	67,071.00	67,071.00	-	-	67,071.00	100%	-	1,676.78
13-604	Bldg E, Solar Energy System (Solar Lighting)	67,072.00	67,072.00	-	-	67,072.00	100%	-	1,676.80
13-605	Bldg A, Lighting Installation w/ Poles & Bases	28,649.00	28,649.00	-	-	28,649.00	100%	-	716.23
13-606	Bldg B&C, Lighting Installation w/ Poles & Bases	28,649.00	28,649.00	-	-	28,649.00	100%	-	716.23
13-607	Bldg D, Lighting Installation w/ Poles & Bases	28,649.00	28,649.00	-	-	28,649.00	100%	-	716.23
13-608	Bldg E, Lighting Installation w/ Poles & Bases	28,649.00	28,649.00	-	-	28,649.00	100%	-	716.23
13-650	Bldg A, Photovoltaic System	209,143.00	209,143.00	-	-	209,143.00	100%	-	5,228.58
13-815	Bldg A, Wind Turbines	69,344.00	69,344.00	-	-	69,344.00	100%	-	1,733.60

Retainage

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	Plumbing Contractor								
15-102	Bldg A, Sanitary Underground- Material	5,500.00	5,500.00			5,500.00	100%		137.50
15-103	Bldg A, Sanitary Underground- Labor	4,000.00	4,000.00			4,000.00	100%		100.00
15-104	Bldg A, Domestic Water- Material	6,000.00	6,000.00			6,000.00	100%		150.00
15-105	Bldg A, Domestic Water - Labor	5,500.00	5,500.00			5,500.00	100%		137.50
15-106	Bldg A, Sanitary Waste and Vent- Material	3,500.00	3,500.00			3,500.00	100%		87.50
15-107	Bldg A, Sanitary Waste and Vent- Labor	2,500.00	2,500.00			2,500.00	100%		62.50
15-108	Bldg A, Plumbing Insulation	1,500.00	1,500.00			1,500.00	100%		37.50
15-109	Bldg A, Plumbing Fixtures- Material	10,000.00	10,000.00			10,000.00	100%		250.00
15-110	Bldg A, Plumbing Fixtures- Labor	6,000.00	6,000.00			6,000.00	100%		150.00
15-111	Bldg B & C, Sanitary Underground- Material	6,000.00	6,000.00			6,000.00	100%		150.00
15-112	Bldg B & C, Sanitary Underground- Labor	5,500.00	5,500.00			5,500.00	100%		137.50
15-113	Bldg B & C, Domestic Water- Material	7,500.00	7,500.00			7,500.00	100%		187.50
15-114	Bldg B & C, Domestic Water - Labor	6,000.00	6,000.00			6,000.00	100%		150.00
15-115	Bldg B & C, Sanitary Waste and Vent- Material	5,000.00	5,000.00			5,000.00	100%		125.00
15-116	Bldg B & C, Sanitary Waste and Vent- Labor	2,500.00	2,500.00			2,500.00	100%		62.50
15-117	Bldg B & C, Plumbing Insulation	3,000.00	3,000.00			3,000.00	100%		75.00
15-118	Bldg B & C, Plumbing Fixtures- Material	16,500.00	16,500.00			16,500.00	100%		412.50
15-119	Bldg B & C, Plumbing Fixtures- Labor	7,000.00	7,000.00			7,000.00	100%		175.00
15-120	Bldg D, Sanitary Underground- Material	4,500.00	4,500.00			4,500.00	100%		112.50
15-121	Bldg D, Sanitary Underground- Labor	3,500.00	3,500.00			3,500.00	100%		87.50
15-122	Bldg D, Domestic Water- Material	5,000.00	5,000.00			5,000.00	100%		125.00
15-123	Bldg D, Domestic Water - Labor	3,500.00	3,500.00			3,500.00	100%		87.50
15-124	Bldg D, Sanitary Waste and Vent- Material	3,000.00	3,000.00			3,000.00	100%		75.00
15-125	Bldg D, Sanitary Waste and Vent- Labor	1,500.00	1,500.00			1,500.00	100%		37.50
15-126	Bldg D, Plumbing Insulation	1,500.00	1,500.00			1,500.00	100%		37.50
15-127	Bldg D, Plumbing Fixtures- Material	10,000.00	10,000.00			10,000.00	100%		250.00
15-128	Bldg D, Plumbing Fixtures- Labor	5,000.00	5,000.00			5,000.00	100%		125.00
15-129	Bldg E, Sanitary Underground- Material	5,500.00	5,500.00			5,500.00	100%		137.50
15-130	Bldg E, Sanitary Underground- Labor	4,000.00	4,000.00			4,000.00	100%		100.00
15-131	Bldg E, Domestic Water- Material	6,000.00	6,000.00			6,000.00	100%		150.00
15-132	Bldg E, Domestic Water - Labor	5,500.00	5,500.00			5,500.00	100%		137.50
15-133	Bldg E, Sanitary Waste and Vent- Material	3,500.00	3,500.00			3,500.00	100%		87.50
15-134	Bldg E, Sanitary Waste and Vent- Labor	2,500.00	2,500.00			2,500.00	100%		62.50

Job # 10-420
 Retainage: 2.5%

Hidalgo Co. Pet 2 Admin. Office

Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

Retainage

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
15-134	Bldg E, Plumbing Insulation	2,000.00	2,000.00	-	-	2,000.00	100%	-	50.00
15-135	Bldg E, Plumbing Fixtures- Material	9,750.00	9,750.00	-	-	9,750.00	100%	-	243.75
15-136	Bldg E, Plumbing Fixtures- Labor	6,000.00	6,000.00	-	-	6,000.00	100%	-	150.00
HVAC									
15-501	Mobilization	3,200.00	3,200.00	-	-	3,200.00	100%	-	80.00
15-502	Project Management	3,200.00	3,200.00	-	-	3,200.00	100%	-	80.00
15-503	Material - Submittals	500.00	500.00	-	-	500.00	100%	-	12.50
15-504	Project Meetings	3,000.00	3,000.00	-	-	3,000.00	100%	-	75.00
15-505	Equipment Rental	3,500.00	3,500.00	-	-	3,500.00	100%	-	87.50
15-506	Metal Duct Fabrication, material	60,100.00	60,100.00	-	-	60,100.00	100%	-	1,502.50
15-507	Metal Duct Fabrication, labor	53,000.00	53,000.00	-	-	53,000.00	100%	-	1,325.00
15-508	Air devices, material	23,500.00	23,500.00	-	-	23,500.00	100%	-	587.50
15-509	Air devices, labor	7,000.00	7,000.00	-	-	7,000.00	100%	-	175.00
15-510	Exhaust Fans, material	15,580.00	15,580.00	-	-	15,580.00	100%	-	388.50
15-511	Exhaust Fans, labor	7,000.00	7,000.00	-	-	7,000.00	100%	-	175.00
15-512	Equipment, Mini-Splits, material	2,420.00	2,420.00	-	-	2,420.00	100%	-	60.50
15-513	Air Handlers/Condensers	135,000.00	135,000.00	-	-	135,000.00	100%	-	3,375.00
15-514	Air Handlers/Condensers, labor	5,000.00	5,000.00	-	-	5,000.00	100%	-	125.00
15-515	Copper	1,500.00	1,500.00	-	-	1,500.00	100%	-	37.50
15-516	Labor	1,000.00	1,000.00	-	-	1,000.00	100%	-	25.00
Electrical									
16-101	Lighting-Material	91,925.00	91,925.00	-	-	91,925.00	100%	-	2,298.13
16-102	Lighting-Labor	33,200.00	33,200.00	-	-	33,200.00	100%	-	830.00
16-103	Gear-Material	20,700.00	20,700.00	-	-	20,700.00	100%	-	517.50
16-104	Gear-Labor	10,680.00	10,680.00	-	-	10,680.00	100%	-	267.25
16-105	Underground- Material	40,600.00	40,600.00	-	-	40,600.00	100%	-	1,015.00
16-106	Underground- Labor	9,500.00	9,500.00	-	-	9,500.00	100%	-	237.50
16-107	Rough-In-Material	47,000.00	47,000.00	-	-	47,000.00	100%	-	1,175.00
16-108	Rough-In-Labor	12,200.00	12,200.00	-	-	12,200.00	100%	-	305.00
16-109	Wire- Material	18,000.00	18,000.00	-	-	18,000.00	100%	-	450.00
16-110	Wire- Labor	6,900.00	6,900.00	-	-	6,900.00	100%	-	172.50
16-111	Finish-Out- Material	6,360.00	6,360.00	-	-	6,360.00	100%	-	159.00
16-112	Finish-Out- Labor	2,300.00	2,300.00	-	-	2,300.00	100%	-	57.50
16-113	Generator- Material/Labor	83,600.00	83,600.00	-	-	83,600.00	100%	-	2,090.00
16-114	Wind Turbines (Gear) Material	6,793.00	6,793.00	-	-	6,793.00	100%	-	169.83

Retainage

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance		Retainage
			Previous	This Period				To Finish		
16-115	Wind Turbines (Gear) Labor	7,057.00	7,057.00	-	-	7,057.00	100%	-	-	176.43
16-116	Solar Panels (Gear) Material	1,738.00	1,738.00	-	-	1,738.00	100%	-	-	43.45
16-117	Solar Panels (Gear) Labor	1,362.00	1,362.00	-	-	1,362.00	100%	-	-	34.05
BF-003	Landscape & Irrigation Allowance	150,000.00	102,020.30	-	-	102,020.30	68%	47,979.70	-	2,550.51
BF-001	Betterment Allowances	50,000.00	50,000.00	-	-	50,000.00	100%	-	-	1,250.00
BF-019	HVAC Contingency	8,000.00	8,000.00	-	-	8,000.00	100%	-	-	200.00
BF-015	Plumbing Contingency	8,000.00	8,000.00	-	-	8,000.00	100%	-	-	200.00
BF-016	Electrical Contingency	8,000.00	8,000.00	-	-	8,000.00	100%	-	-	200.00
BF-032	Structural Contingency	8,000.00	8,000.00	-	-	8,000.00	100%	-	-	200.00
BF-050	Lawn Sprinkler Allowance	5,000.00	-	-	-	-	-	5,000.00	-	200.00
ASI 009 1	Spanish tile blend in lieu of single color	9,281.00	9,281.00	-	-	9,281.00	100%	-	-	232.03
ASI 009 2	Provide 1" exterior glazing (all) in lieu of 1/4"	28,115.00	28,115.00	-	-	28,115.00	100%	-	-	702.88
ASI 009 3	Charge Betterment fund for ASI 009	(37,396.00)	(37,396.00)	-	-	(37,396.00)	100%	-	-	(934.90)
ASI 11 01	Work shown on proposal request #1	27,752.00	27,752.00	-	-	27,752.00	100%	-	-	693.80
ASI 11 02	Add underground conduit & install pull boxes	10,752.00	10,752.00	-	-	10,752.00	100%	-	-	268.80
ASI 11 03	Eliminate Bldg A transformer ...	12,746.00	12,746.00	-	-	12,746.00	100%	-	-	318.65
ASI 11	Charge Landscape allowance	(6,646.00)	(6,646.00)	-	-	(6,646.00)	100%	-	-	(166.15)
ASI 11	Charge Betterment Fund	(12,604.00)	(12,604.00)	-	-	(12,604.00)	100%	-	-	(315.10)
ASI 11	Charge HVAC Contingency	(8,000.00)	(8,000.00)	-	-	(8,000.00)	100%	-	-	(200.00)
ASI 11	Charge PlumbingContingency	(8,000.00)	(8,000.00)	-	-	(8,000.00)	100%	-	-	(200.00)
ASI 11	Charge ElectricalContingency	(8,000.00)	(8,000.00)	-	-	(8,000.00)	100%	-	-	(200.00)
ASI 11	Charge StructuralContingency	(8,000.00)	(8,000.00)	-	-	(8,000.00)	100%	-	-	(200.00)
ASI 009	Drainage & water system as-built summary	37,889.30	37,889.30	-	-	37,889.30	100%	-	-	947.23
ASI 009	Additional cost (see attached)	15,534.00	15,534.00	-	-	15,534.00	100%	-	-	388.35
ASI 009	Hall Acres Road crossing changes	4,400.00	4,400.00	-	-	4,400.00	100%	-	-	110.00
ASI 009	Hall Acres Road temporary paving	(57,823.30)	(57,823.30)	-	-	(57,823.30)	100%	-	-	(1,445.58)
ASI 009	Charge Landscaping & Irrigation Allowance	9,956.00	9,956.00	-	-	9,956.00	100%	-	-	248.90
ASI 14/1	All work noted in Proposal Request #2 requ	2,402.00	2,402.00	-	-	2,402.00	100%	-	-	60.05
ASI 14/2	Modification to the Wind Turbine Pier	5,635.00	5,635.00	-	-	5,635.00	100%	-	-	140.88
ASI 14/3	Modification to the Canopy	4,558.00	4,558.00	-	-	4,558.00	100%	-	-	113.95
ASI 14/4	Electrical modifications noted on ASI #8	15,000.00	15,000.00	-	-	15,000.00	100%	-	-	375.00
ASI 14/5	Upgrade sheet rock to paperless fiberglass			-	-					

Retainage

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balances To Finish	Retainage
			Previous	This Period					
ASI 14	Charge Landscape allowance	(37,551.00)	(37,551.00)	-	-	(37,551.00)	100%	-	(936.78)
CO 001	Irrigation	45,723.00	22,862.00	-	-	22,862.00	50%	22,861.00	571.55
	Contract sum	5,120,723.00	5,044,882.30	-	-	5,044,882.30	99%	75,840.70	126,122.40

Hidalgo Co. Pet 2 Admin. Office
 Job # 10-420
 Retainage: 2.5%

Application No.: Thirteen
 Application Date: 11/30/2010
 Period From: 11/1/2010
 To: 11/30/2010

Retainage

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
Breakdown by buildings									
Building A - other items									
02-109	Bldg A, Paving, drainage, miscellaneous	590,532.01	580,532.01	—	—	590,532.01	98%	12,282.29	14,513.30
	Bldg A, Wind Turbines / Photovoltaic	173,789.00	173,789.00	—	—	173,789.00	100%	—	4,344.73
	Bldg A Energy Conservation Supply	278,487.00	278,487.00	—	—	278,487.00	100%	—	6,962.18
13-601	Bldg A, Solar Energy System (Solar Lighting)	35,189.70	35,189.70	—	—	35,189.70	100%	—	879.74
CO 01	Irrigation	95,720.00	95,720.00	—	—	95,720.00	100%	—	2,393.00
		45,723.00	22,862.00	—	—	22,862.00	50%	22,861.00	571.55
	Bldg A, total cost	1,221,723.00	1,186,579.71	—	—	1,186,579.71	97%	35,143.29	29,664.50
Building B & C - other items									
02-119	Bldg B&C, Paving, drainage, miscellaneous	1,124,445.82	1,109,237.79	—	—	1,109,237.79	99%	15,208.03	27,730.94
	Bldg B&C, Energy Conservation Supply	173,789.00	173,789.00	—	—	173,789.00	100%	—	4,344.73
13-602	Bldg B&C, Solar Energy System (Solar Lighting)	63,045.18	63,045.18	—	—	63,045.18	100%	—	1,576.13
		95,720.00	95,720.00	—	—	95,720.00	100%	—	2,393.00
	Bldg B&C, total cost	1,457,000.00	1,441,791.97	—	—	1,441,791.97	99%	15,208.03	36,044.80
Building D - other items									
02-129	Bldg D, Paving, drainage, miscellaneous	845,166.13	833,308.66	—	—	833,308.66	99%	11,857.47	20,832.72
	Bldg D, Energy Conservation Supply	173,789.00	173,789.00	—	—	173,789.00	100%	—	4,344.73
13-603	Bldg D, Solar Energy System (Solar Lighting)	21,324.87	21,324.87	—	—	21,324.87	100%	—	533.12
		95,720.00	95,720.00	—	—	95,720.00	100%	—	2,393.00
	Bldg D, total cost	1,136,000.00	1,124,142.53	—	—	1,124,142.53	99%	11,857.47	28,103.57
Building E - other items									
02-139	Bldg E, Paving, drainage, miscellaneous	995,044.75	981,412.84	—	—	981,412.84	99%	13,631.91	24,535.32
	Bldg E, Energy Conservation Supply	173,787.00	173,787.00	—	—	173,787.00	100%	—	4,344.68
13-604	Bldg E, Solar Energy System (Solar Lighting)	41,447.25	41,447.25	—	—	41,447.25	100%	—	1,036.18
		95,721.00	95,721.00	—	—	95,721.00	100%	—	2,393.34
	Bldg E, total cost	1,306,000.00	1,292,368.09	—	—	1,292,368.09	99%	13,631.91	32,309.53
Totals		5,120,723.00	5,044,882.30	—	—	5,044,882.30	99%	75,840.70	126,122.40

**GENERAL CONTRACTOR'S
AFFIDAVIT AND PARTIAL
WAIVER OF LIEN**

**GENERAL CONTRACTOR'S
AFFIDAVIT AND PARTIAL WAIVER OF LIEN # 13**

THE STATE OF TEXAS

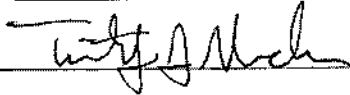
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared, Timothy J. Mickunas, who being duly sworn, upon his/her oath, declares and acknowledges as follows:

1. I am a duly authorized of D. Wilson Construction Company (the "General Contractor")
2. Pursuant to an agreement between Hidalgo County and the General Contractor, materials have been supplied and/or labor has been performed in connection the construction of the project upon certain real property owned by the Owner in Hidalgo County, Texas. Said project are more particularly described as **New Hidalgo County Pet. 2 Administration Offices, Pharr, Texas.**
3. In consideration of and conditioned upon receipt of payment through November 30, 2010 from the Owner, D. Wilson Construction Company hereby waives and releases any and all liens, rights and interests under the construction and statutes of the State of Texas, for any labor and/or materials supplied to the Project, as of the date stated above.
4. D. Wilson Construction Company certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, General Contractor holds the Owner, the Architect, and Engineers harmless.

EXECUTED this 8th day of December, 2010.

By: _____

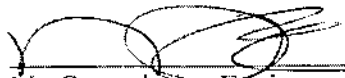


Title: Timothy J. Mickunas, Secretary/Treasurer

SUBSCRIBED AND SWORN TO before me by the said Secretary/Treasurer of D. Wilson Construction Company this 8th day of December, 2010, to certify which witness my hand and seal of office.

Seal:

NOTARY PUBLIC in and for Hidalgo County, The State of Texas



My Commission Expires on: 06/08/11

SURETY COMPANY STATEMENT

HUGHSTON INSURANCE AGENCY

David C. Hughston, CIC, CPCU
Peggy Gonzalez, CIC, CPCU, CRIS
Christopher Hughston, CIC
Brock Hughston, CISR

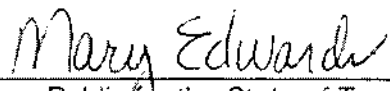
December 8, 2010

This is to confirm that we have reviewed the Application for Payment No. 13 submitted by D. Wilson Construction Company the Contractor for the New Hidalgo County Pct. 2 Administration Offices and Other County Offices, Pharr, Texas, and that we approve, without reservation, of the payment of the requested funds to the Contractor by Hidalgo County.

Great American Insurance Company of New York certifies that the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, and should any deviations from the contract documents, be found at any time, Great American Insurance Company of New York holds the Owner, the Architect, and Engineers harmless.


Print Name: Peggy Gonzalez
Name of Surety: Great American Insurance
of New York

This instrument was acknowledged before me, the undersigned authority by Peggy Gonzalez on the 8th day of December, 2010


Notary Public for the State of Texas
Commission Expires: 04/02/2012



GREAT AMERICAN INSURANCE COMPANY OF NEW YORK
New York

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **Five**

No 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK, a corporation organized and existing under and by virtue of the laws of the State of New York, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
Ray Hughston	Address	All
Chris Hughston	All of	All
David C. Hughston	Brownsville, Texas	\$75,000,000
Peggy Gonzalez		

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF, the GREAT AMERICAN INSURANCE COMPANY OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **1st** day of **April**, **2010**

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK

[Faint signatures and stamps]

[Signature of David C. Kitchin]
DAVID C. KITCHIN, Senior Vice President

DAVID C. KITCHIN (EXP. 02-20-11)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this **1st** day of **April**, **2010**, before me personally appeared **DAVID C. KITCHIN**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company of New York, the Company described in and which executed the above instrument; that he knows the seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-11

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company of New York by unanimous written consent dated July 27, 1995.

RESOLVED: That the Divisional President, the Divisional Senior Vice President, the several Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **EVE CUTLER ROSEN**, Senior Vice President, General Counsel & Assistant Secretary of Great American Insurance Company of New York, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of July 27, 1995 have not been revoked and are now in full force and effect.

Signed and sealed this **8th** day of **December**

2010

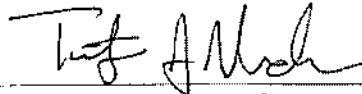
[Signature of Eve Cutler Rosen]

**APPLICATIONS FOR
PAYMENT CERTIFICATION**

§ 9.3 APPLICATIONS FOR PAYMENT

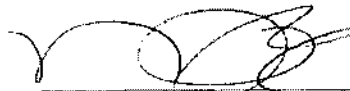
In accordance with § 9.3.1 of AIA Document A201, General Conditions of the Contract for Construction, D. Wilson Construction Company certifies that there are no known mechanics', materialman's, or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or 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 **Application #13** and there is no known basis for the filing of any mechanics', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional on the Work; and waivers and releases from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to the Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

D. WILSON CONSTRUCTION COMPANY



Timothy J. Mickunas, Secretary/Treasurer

This instrument was acknowledged before me, the undersigned authority by Timothy J. Mickunas on the **8th** day of **December, 2010**.



Notary Public for the State of Texas
My Commission Expires: 06/08/11

**CONSENT OF SURETY TO
REDUCTION IN OR PARTIAL
RELEASE OF RETAINAGE**



CONSENT OF SURETY TO REDUCTION IN OR PARTIAL RELEASE OF RETAINAGE

TO OWNER / ARCHITECT / CONTRACTOR

CONTRACT FOR:

County of Hidalgo
2812 S. Business Hwy 281
Edinburg, TX 78539

PROJECT:

CONTRACT DATED:

New Hidalgo County Precinct 2 Administration
Offices & Other County Offices
Pharr, TX

In accordance with the provisions of the Contract between the Obligee and the Contractor as indicated above, the

Great American Insurance Company of New York
2435 N. Central Expressway, Suite #600, Richardson, TX 75080

, SURETY,

on bond of

D. Wilson Construction Company
P.O. Box 3455, McAllen, TX 78501

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce Retainage from 5% to 2.5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety of any of its obligations to

County of Hidalgo
2812 S. Business Hwy 281, Edinburg, TX 78539

, OWNER,

as set forth in said Surety's bond.

Signed, sealed and dated this 8th day of December, 2010.

Great American Insurance Company of New York
Surety

By: 
David C. Hugbston Attorney-in-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than **FIVE**

No. 0 15621

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
RAY HUGHSTON	PEGGY GONZALEZ	ALL
CHRIS HUGHSTON	MARY EDWARDS	\$75,000,000.
DAVID C. HUGHSTON		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **22ND** day of **JULY** **2009**
Attest **GREAT AMERICAN INSURANCE COMPANY**



Assistant Secretary

Divisional Senior Vice President

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this **22ND** day of **JULY** **2009**, before me personally appeared **DAVID C. KITCHIN**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-11

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **STEPHEN C. BERATHA**, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **8th** day of **December** **2010**



Board of Directors

V·A Architecture

December 14, 2010

Commissioner Héctor "Tito" Palacios
Hidalgo County Pct. 2
301 E. State Street
Pharr, Texas 78577

RE: New Administration Offices for Hidalgo County Pct. 2 & Other County Offices
Pharr, Texas
Contract No. C-09-037C-11-17; PO#636479

Commissioner Palacios:

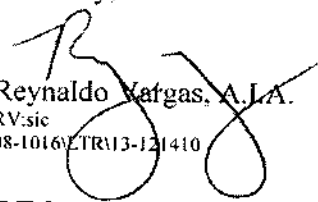
Enclosed please find six sets of the following documents submitted by D. Wilson Construction Co.:

1. AIA Document G702, Application and Certificate for Payment #13 for the partial release of retainage in the amount of One Hundred Twenty Six Thousand One Hundred Twenty One Dollars and 72/100 [\$126,121.72].
2. Breakdown of Application for Payment by Building
3. General Contractor's Affidavit and Partial Waiver of Lien dated 12/8/10
4. Surety Statement dated 12/8/10 and Power of Attorney
5. Statement in accordance with §9.3.1 dated 12/8/10
6. Consent of Surety to Reduction in or Partial Release of Retainage from Great American dated 12/8/10

Please forward one set to Marty Salazar, Hidalgo County Purchasing Agent, two sets to Lupita Garza, Hidalgo County Auditor's Office, and return two sets to our office, for our files and the contractor.

Your prompt attention to this request is greatly appreciated.

Sincerely,


Reynaldo Vargas, A.J.A.
RV:sic
08-1016/ETR/13-12/1410

RECEIVED

RECEIVED BY: _____ DEC 14 2010 TIME: _____



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