

**APPLICATION AND CERTIFICATION FOR PAYMENT**  
**ROUTING AND SIGNATURE SHEET**

A. General Information

Project Name: Constable's Office Building, Precinct 1

General Contractor (GC): Holchemont, Ltd.

Application For Payment No. Seven

Date Submitted: 6/12/13


B. Routing Instructions

1. GC will fill out Part A above; complete APPLICATION AND CERTIFICATE FOR PAYMENT, AIA DOCUMENT G702, sign and notarize Page 1; complete AIA DOCUMENT G703, CONTINUATION SHEET and attach any pertinent documents as necessary, deliver these Documents to the Construction Manager (CM).
2. CM will review and assign signature and date in Section C and will submit to Project Architect (PA). PA will review Application for Payment documents for approval. If approved, sign on Page 1 section ARCHITECT'S CERTIFICATE FOR PAYMENT and submit documents to the CM.
3. CM will submit documents to Purchasing Department.

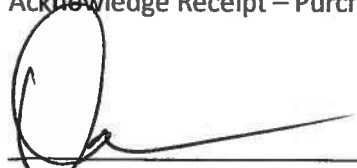
C. Signatures

  
Construction Manager

6/13/13  
Date

  
Acknowledge Receipt – Purchasing Dept.

6/13/13  
Date

  
Facilities Management Dept.

6/17/13  
Date

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO OWNER:**  
 COUNTY OF HIDALGO  
 2801 S BUS HWY 281  
 EDINBURG, TEXAS 78539

**PROJECT: HIDALGO CO PCT 1**  
 NEW CONSTABLES' OFFICE  
 1900 Joe Stephens

**FROM CONTRACTOR:**  
 HOLCHEMONT, LTD.  
 900 N. MAIN ST.  
 MCALLEN, TEXAS 78501-4327

**VIA ARCHITECT:**  
 Alcocer Garcia & Associates  
 1333 Jasmine  
 McAllen, TX 78501

**APPLICATION NO: 07**  
**PERIOD TO: May 31, 2013**  
**PROJECT NOS: 1207-PCT-19**  
**CONTRACT DATE: Aug. 7, 2012**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**SUB-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 \$ 724,000.00  
 2. Net change by Change Orders \$ 47,697.86  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 771,697.86  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 677,401.53

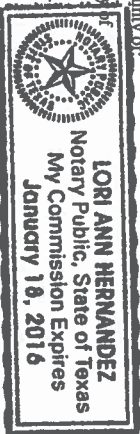
5. RETAINAGE:  
 a. 5 % of Completed Work \$ 33,870.08  
 (Column D + E on G703)  
 b. 0 % of Stored Material \$ 0.00  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 33,870.08

6. TOTAL EARNED LESS RETAINAGE \$ 643,531.45  
 (Line 4 Less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 550,278.54  
 8. CURRENT PAYMENT DUE \$ 93,252.91  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 128,166.41  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$48,547.86	(\$850.00)
<b>TOTALS</b>	\$48,547.86	(\$850.00)
<b>NET CHANGES by Change Order</b>	\$47,697.86	

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.

**GENERAL CONTRACTOR:**  
 By: *[Signature]* Date: 27 May 13  
 State of TEXAS County of HIDALGO  
 Subscribed and sworn to before me this 27th day of May 2013  
 Notary Public: *[Signature]*  
 My Commission expires: April 2016



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

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 ARCHITECT:  
 By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**HIDALGO COUNTY PRECINCT 1 - NEW CONSTABLES' OFFICES**

**AIA DOCUMENT G703**

**PAGE 2 OF 4 PAGES**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Architect Allowance	\$5,000.00	\$1,986.11	\$0.00		\$1,986.11	39.72%	\$3,013.89	\$99.31
2	Plumbing Allowance	\$2,800.00					0.00%	\$2,800.00	\$0.00
3	Insurance & PPBOND	\$18,916.86	\$18,916.86	\$0.00		\$18,916.86	100.00%	\$0.00	\$945.84
4	GC Fee	\$44,157.00	\$33,117.75	\$4,415.70		\$37,533.45	85.00%	\$6,623.55	\$1,876.67
5	General Conditions	\$57,578.14	\$51,820.33	\$5,757.81		\$57,578.14	100.00%	\$0.00	\$2,878.91
6	Bid. Pad - Excavation	\$1,500.00	\$1,500.00	\$0.00		\$1,500.00	100.00%	\$0.00	\$75.00
7	Bid. Pad - Fill	\$4,831.00	\$4,831.00	\$0.00		\$4,831.00	100.00%	\$0.00	\$241.55
8	Concrete Materials	\$11,620.00	\$11,620.00	\$0.00		\$11,620.00	100.00%	\$0.00	\$581.00
9	Concrete Rebar SOG	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%	\$0.00	\$500.00
10	Concrete Rebar Masonry	\$9,118.00	\$9,118.00	\$0.00		\$9,118.00	100.00%	\$0.00	\$455.90
11	Concrete Accessories	\$1,900.00	\$1,900.00	\$0.00		\$1,900.00	100.00%	\$0.00	\$95.00
12	Concrete Labor SOG	\$10,300.00	\$10,300.00	\$0.00		\$10,300.00	100.00%	\$0.00	\$515.00
13	Concrete Labor Flat Work	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%	\$0.00	\$250.00
14	Territe Treatment	\$571.00	\$571.00	\$0.00		\$571.00	100.00%	\$0.00	\$28.55
15	Masonry Materials	\$22,000.00	\$22,000.00	\$0.00		\$22,000.00	100.00%	\$0.00	\$1,100.00
16	Masonry Labor	\$22,600.00	\$18,700.00	\$0.00		\$18,700.00	82.74%	\$3,900.00	\$935.00
17	Structural Steel Erection	\$5,924.00	\$5,924.00	\$0.00		\$5,924.00	100.00%	\$0.00	\$296.20
18	Structural Steel Materials	\$11,590.00	\$11,590.00	\$0.00		\$11,590.00	100.00%	\$0.00	\$579.50
19	Structural Steel Joists & Deck	\$13,664.00	\$13,664.00	\$0.00		\$13,664.00	100.00%	\$0.00	\$683.20
20	Canopy Labor	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$125.00
21	Canopy Materials	\$3,777.00	\$3,777.00	\$0.00		\$3,777.00	100.00%	\$0.00	\$188.85
22	Rough Carpentry Labor	\$3,500.00	\$3,500.00	\$0.00		\$3,500.00	100.00%	\$0.00	\$175.00
23	Rough Carpentry Materials	\$4,100.00	\$4,100.00	\$0.00		\$4,100.00	100.00%	\$0.00	\$205.00
24	Doors & HM Frames	\$9,900.00	\$9,900.00	\$0.00		\$9,900.00	100.00%	\$0.00	\$495.00
25	Door & HM Frame Labor	\$2,500.00	\$2,000.00	\$500.00		\$2,500.00	100.00%	\$0.00	\$125.00
26	Finish Hardware	\$10,967.00	\$8,225.25	\$2,741.75		\$10,967.00	100.00%	\$0.00	\$548.35
27	Finish Hardware Labor	\$3,000.00	\$1,200.00	\$1,800.00		\$3,000.00	100.00%	\$0.00	\$150.00
28	Overhead Doors Materials	\$3,500.00		\$3,500.00		\$3,500.00	0.00%	\$0.00	\$175.00
29	Overhead Doors Labor	\$1,167.00		\$1,167.00		\$1,167.00	0.00%	\$0.00	\$58.35
30	Glass & Glazing Materials	\$2,000.00		\$0.00		\$0.00	0.00%	\$2,000.00	\$0.00
31	Glass & Glazing Labor	\$1,656.00		\$0.00		\$0.00	0.00%	\$1,656.00	\$0.00

APPLICATION NO: 7  
 APPLICATION DATE: 31-May-13  
 PERIOD TO: 31-May-13  
 ARCHITECT'S PROJECT NO: 2012-028-05-09MSS

**HIDALGO COUNTY PRECINCT 1 - NEW CONSTABLES' OFFICES**

AAA DOCUMENT G703

AAA Document: G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.	APPLICATION NO: 7
In tabulations below, amounts are stated to the nearest dollar.	APPLICATION DATE: 31-May-13
Use Column I on Contracts where variable retainage for line items may apply.	PERIOD TO: 31-May-13
	ARCHITECT'S PROJECT NO: 2012-028-05-09MSS

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
32	Tile Flooring	\$20,000.00		\$20,000.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$1,000.00
33	Tile Flooring Labor	\$9,978.00		\$9,978.00		\$9,978.00	100.00%	\$0.00	\$498.90
34	Tape & Float Materials	\$2,500.00		\$2,500.00		\$2,500.00	100.00%	\$0.00	\$125.00
35	Tape & Float Labor	\$3,500.00		\$1,000.00		\$1,000.00	28.57%	\$2,500.00	\$50.00
36	Painting Materials	\$3,500.00		\$0.00		\$0.00	0.00%	\$3,500.00	\$0.00
37	Painting Labor	\$4,085.00		\$0.00		\$0.00	0.00%	\$4,085.00	\$0.00
38	Milwork Materials	\$3,000.00		\$3,000.00		\$3,000.00	100.00%	\$0.00	\$150.00
39	Milwork Labor	\$2,508.00		\$1,500.00		\$1,500.00	59.81%	\$1,008.00	\$75.00
40	Gyp Assemblies Materials	\$15,685.00		\$3,985.00		\$3,985.00	100.00%	\$0.00	\$784.25
41	Gyp Assemblies Labor	\$14,302.00		\$4,222.00		\$4,222.00	100.00%	\$0.00	\$715.10
42	Concrete Pump	\$2,000.00		\$2,000.00		\$2,000.00	100.00%	\$0.00	\$100.00
43	Fence & Gates Materials	\$1,500.00		\$0.00		\$0.00	0.00%	\$1,500.00	\$0.00
44	Fence & Gates Labor	\$590.00		\$0.00		\$0.00	0.00%	\$590.00	\$0.00
45	Restroom Accessories	\$1,750.00		\$1,750.00		\$1,750.00	100.00%	\$0.00	\$87.50
46	Restroom Accessories Labor	\$800.00		\$0.00		\$0.00	0.00%	\$800.00	\$0.00
47	Wet Fire Sprinkler Materials	\$12,000.00		\$500.00		\$12,000.00	100.00%	\$0.00	\$600.00
48	Wet Fire Sprinkler Labor	\$6,284.00		\$584.00		\$6,284.00	100.00%	\$0.00	\$314.20
49	HVAC Duct Materials	\$18,020.00		\$0.00		\$18,020.00	100.00%	\$0.00	\$901.00
50	HVAC Labor	\$33,532.00		\$26,810.00		\$26,810.00	79.95%	\$6,722.00	\$1,340.50
51	HVAC Equip Materials	\$5,073.00		\$0.00		\$5,073.00	100.00%	\$0.00	\$253.65
52	HVAC Equip Labor	\$2,500.00		\$2,500.00		\$2,500.00	100.00%	\$0.00	\$125.00
53	Test & Balance	\$3,950.00		\$0.00		\$0.00	0.00%	\$3,950.00	\$0.00
54	Plumbing Rough IN	\$11,000.00		\$0.00		\$11,000.00	100.00%	\$0.00	\$550.00
55	Plumbing Lines & Vents	\$16,000.00		\$0.00		\$15,000.00	93.75%	\$1,000.00	\$750.00
56	Plumbing Fixtures	\$5,500.00		\$0.00		\$0.00	0.00%	\$5,500.00	\$0.00
57	Electrical Materials	\$63,566.00		\$10,703.00	\$0.00	\$63,566.00	100.00%	\$0.00	\$3,178.30
58	Generator	\$42,202.00		\$870.00		\$42,202.00	100.00%	\$0.00	\$2,110.10
59	Electrical Labor	\$31,943.00		\$1,653.00		\$31,943.00	100.00%	\$0.00	\$1,597.15
60	Fire Alarm	\$15,000.00		\$5,325.00		\$12,750.00	85.00%	\$2,250.00	\$637.50
61	Security Alarm	\$7,500.00		\$2,500.00		\$4,500.00	60.00%	\$3,000.00	\$225.00
62	Roofing Materials	\$32,000.00		\$0.00		\$32,000.00	100.00%	\$0.00	\$1,600.00



**Contractor's Certification for Payment Application 7**

Project No. 2012-028-05-09-MSS

PO# 680750

GC Project No. 1207-PCT-19

There are no known mechanics', material man's or laborer's liens or claims or any other liens or claims legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', material man's or laborer's 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 Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Date: May 27, 2013

Holchemont, Ltd.  
(Company name)

[Handwritten Signature]  
Signature

Manager  
Title

SUBSCRIBED AND SWORN TO BEFORE ME this the 27<sup>th</sup> day of May, 2013

[Handwritten Signature]  
NOTARY PUBLIC, in and for the State of Texas



My Commission Expires: January 18, 2016

**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

Project No. 2012-028-05-09-MSS

GC Project No. 1207-PCT-19

On receipt by the signer of this document of a check from County of Hidalgo, (maker of the check) in the sum of \$ 93,252.91 payable to Holchemont, Ltd. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of County of Hidalgo (Owner) located at 1902 Joe Stephens, Weslaco, TX 78596. (location) to the following extent: construction of Hidalgo County Precinct 1 New Constable Offices.

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to County of Hidalgo (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to the promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: May 27, 2013

Holchemont, Ltd.  
(Company name)

[Handwritten Signature]  
Signature

Manager  
Title

SUBSCRIBED AND SWORN TO BEFORE ME this the 27<sup>th</sup> day of May, 2013



[Handwritten Signature]  
NOTARY PUBLIC, in and for the State of Texas

My Commission Expires: January 18, 2016