



July 16, 2013

Mr. Raymond Gignac, AIA  
Gignac & Associates, LLP.  
416 Starr St.  
Corpus Christi, TX 78401

Re: Hidalgo County Sheriff's Substation New Facility  
Weslaco, TX

Dear Sir:

Enclosed please find three (3) copies of Payment Request No. **Final** dated **7-16-13** for the above referenced project. Also attached are copies of certificate of satisfaction of bills, certified statement, and consent of surety company to final payment.

***Please return an approved copy of the pay request at your earliest convenience.***

If you have any questions, please contact our office.

Thank you.

Sincerely,

**BILL WILSON**  
**D. WILSON CONSTRUCTION COMPANY**

BW:ie

Enclosures

cc: Juan Mujica  
Gignac & Associates, LLP – Harlingen

Jerry Garcia  
Prodigy

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Wilson Project # 12-523

TO OWNER: Hidalgo County Sheriff's Department

PROJECT: New Sherriff's substation

APPLICATION NO.: Final

Attn.: Juan Tapia, Procurement Specialist

PERIOD TO: 3/31/2013

711 El Cibolo Road

Contract No:

Edinburg TX 78540

Job Order No.:

FROM CONTRACTOR: D. Wilson Construction Company

VIA: Gignac & Associates

CONTRACT DATE: 1/24/2012

P.O. Box 3455

Attn: Juan Mujica, PM

McAllen, TX 78502-3455

222 East Van Buren, Suite 102

CONTRACT FOR: General Construction

Hartlingen, TX 78550

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.

- 1. ORIGINAL CONTRACT SUM \$ 3,390,000.00
- 2. Net Change by Change Orders (17,455.92)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) 3,372,544.08
- 4. TOTAL COMPLETED & STORED TO DATE 3,372,544.08  
(Column G on )

5. RETAINAGE:

- a. 5% of Completed Work \$ 168,627.21  
(Columns D + E on Continuation Sheet)
- b. Less partial release of retainage: (167,746.05)
- c. Less final release of retainage: (881.16)

Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet) 0.00

6. TOTAL EARNED LESS RETAINAGE 3,372,544.08  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 3,371,662.92  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 881.16  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ —	\$ —
Total approved this Month	—	(17,455.92)
<b>TOTALS</b>	<b>—</b>	<b>(17,455.92)</b>
<b>NET CHANGES by Change Order</b>	<b>\$ —</b>	<b>(17,455.92)</b>

Contractor: D. Wilson Construction Company

By: \_\_\_\_\_ Date: July 16, 2013

State of Texas, County of Hidalgo  
Subscribed and sworn to before me this 16th day of July, 2013

Notary Public Norma Irene Espinoza  
My Commission expires 06/08/15

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to 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.

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
01-010	General Conditions	164,700.00	164,700.00	—	—	164,700.00	100%	—	—
01-011	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
01-870	Bond	37,300.00	37,300.00	—	—	37,300.00	100%	—	—
01-871	Builder's Risk Policy	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
01-874	Liability insurance	18,050.00	18,050.00	—	—	18,050.00	100%	—	—
<b>Site Work</b>									
02-000	Site clearing & stripping	16,326.00	16,326.00	—	—	16,326.00	100%	—	—
02-101	Excavation & backfill, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-102	Excavation & backfill, material	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-103	Embarkment, labor	7,000.00	7,000.00	—	—	7,000.00	100%	—	—
02-104	Embarkment, material	674.00	674.00	—	—	674.00	100%	—	—
02-105	Select material, material	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
02-106	Earthwork, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	—
02-280	Termite Control	1,426.00	1,426.00	—	—	1,426.00	100%	—	—
02-530	Splashlocks / misc. site accessories	775.00	775.00	—	—	775.00	100%	—	—
<b>Concrete</b>									
03-070	Concrete Material	64,598.00	64,598.00	—	—	64,598.00	100%	—	—
03-100	Concrete Labor	42,350.00	42,350.00	—	—	42,350.00	100%	—	—
03-100	Concrete Labor, form work	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
03-110	Concrete Pump	5,776.00	5,776.00	—	—	5,776.00	100%	—	—
03-200	Rebar	66,000.00	66,000.00	—	—	66,000.00	100%	—	—
03-250	Concrete Accessories (Building slab)	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
<b>Masonry</b>									
04-101	Masonry, mobilization	7,488.00	7,488.00	—	—	7,488.00	100%	—	—
04-102	Masonry, CMU, labor	51,622.00	51,622.00	—	—	51,622.00	100%	—	—
04-103	Masonry, CMU, material	65,239.00	65,239.00	—	—	65,239.00	100%	—	—
04-104	Exterior veneer, labor	16,044.00	16,044.00	—	—	16,044.00	100%	—	—
04-105	Exterior veneer, material	17,437.00	17,437.00	—	—	17,437.00	100%	—	—
04-106	Sculpt stone Capstone Custom Medallion	12,450.00	12,450.00	—	—	12,450.00	100%	—	—
04-107	Plaster	3,640.00	3,640.00	—	—	3,640.00	100%	—	—
04-108	Dampproofing & rigid board insulation, labor	7,469.00	7,469.00	—	—	7,469.00	100%	—	—
04-109	Dampproofing & rigid board insulation, material	13,119.00	13,119.00	—	—	13,119.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
04-109	Masonry Rebar	14,000.00	14,000.00	—	—	14,000.00	100%	—	—
04-110	Masonry Weldon Labor	3,250.00	3,250.00	—	—	3,250.00	100%	—	—
04-112	Epoxy Rebar	4,200.00	4,200.00	—	—	4,200.00	100%	—	—
<b>Steel</b>									
05-101	Detailing / Engineering	10,941.00	10,941.00	—	—	10,941.00	100%	—	—
05-102	Structural / Misc. Steel	114,157.00	114,157.00	—	—	114,157.00	100%	—	—
05-103	Joist/ deck	35,129.00	35,129.00	—	—	35,129.00	100%	—	—
05-104	Erection - Structural / Misc. Steel	29,441.00	29,441.00	—	—	29,441.00	100%	—	—
05-105	Erection - Joist	6,945.00	6,945.00	—	—	6,945.00	100%	—	—
05-106	Erection - Deck	5,466.00	5,466.00	—	—	5,466.00	100%	—	—
05-107	Pipe Bollards	3,432.00	3,432.00	—	—	3,432.00	100%	—	—
05-108	Roof Halch	854.00	854.00	—	—	854.00	100%	—	—
<b>Architectural woodwork</b>									
06-400	Shop Drawing Submittals	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
06-400	Base Cabinets	6,630.00	6,630.00	—	—	6,630.00	100%	—	—
06-400	Upper Cabinets	3,034.00	3,034.00	—	—	3,034.00	100%	—	—
06-400	Tall Open Shelving	15,136.00	15,136.00	—	—	15,136.00	100%	—	—
06-400	Support Panels/Skirts/Sink Panels	880.00	880.00	—	—	880.00	100%	—	—
06-400	Plastic Laminate Counter Tops	2,320.00	2,320.00	—	—	2,320.00	100%	—	—
06-400	Delviery & Installation	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
<b>Moisture Protection</b>									
07-000	Bituminous Dampproofing	82,359.00	82,359.00	—	—	82,359.00	100%	—	—
07-180	Water Repealants	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
07-900	Exterior caulking	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
<b>Soffit and Aluminum Panel</b>									
07-410	Soffits, labor	27,813.00	27,813.00	—	—	27,813.00	100%	—	—
07-432	Soffits, material	48,296.00	48,296.00	—	—	48,296.00	100%	—	—
07-410	Aluminum Composite Metal Panel System, lab	23,127.00	23,127.00	—	—	23,127.00	100%	—	—
07-432	Aluminum Composite Metal Panel System ma	41,114.00	41,114.00	—	—	41,114.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>Roofing</b>									
07-501	Modified Bitumen Membrane Roofing, labor	57,211.00	57,211.00	—	—	57,211.00	100%	—	—
07-502	Modified Bitumen Membrane Roofing, mat.	142,418.00	142,418.00	—	—	142,418.00	100%	—	—
07-503	Sheet metal installation	2,724.00	2,724.00	—	—	2,724.00	100%	—	—
07-504	Sheet metal shop fabrication	5,647.00	5,647.00	—	—	5,647.00	100%	—	—
07-720	Security Series Roof Hatch	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
<b>Doors and Windows</b>									
08-100	Hollow Metal Frames	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
08-100	Hollow Metal Doors	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
08-101	Frame/Door/Hdware Labor	6,520.00	6,520.00	—	—	6,520.00	100%	—	—
08-200	Flush Wood Doors	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
08-700	Finish Hardware	25,000.00	25,000.00	—	—	25,000.00	100%	—	—
<b>Detention doors</b>									
08-322	Submittals, Product data, SubmittalDrawings, Engineering/Programming	11,842.00	11,842.00	—	—	11,842.00	100%	—	—
08-323	Detention Doors	4,682.00	4,682.00	—	—	4,682.00	100%	—	—
08-324	Detention Door Frames	7,444.00	7,444.00	—	—	7,444.00	100%	—	—
08-325	Detention Window Frames	4,554.00	4,554.00	—	—	4,554.00	100%	—	—
08-326	Detention door hardware	20,692.00	20,692.00	—	—	20,692.00	100%	—	—
08-327	Detention glazing	11,563.00	11,563.00	—	—	11,563.00	100%	—	—
08-328	Security ceiling system	15,276.00	15,276.00	—	—	15,276.00	100%	—	—
08-329	Detention toilet accessories	2,362.00	2,362.00	—	—	2,362.00	100%	—	—
08-330	Detention grating sliding door system	2,176.00	2,176.00	—	—	2,176.00	100%	—	—
08-331	Labor to install	19,409.00	19,409.00	—	—	19,409.00	100%	—	—
<b>Overhead doors</b>									
08-360	Overhead Coiling Doors, labor	1,500.00	1,500.00	—	—	1,500.00	100%	—	—
08-361	Overhead Coiling Doors, material	9,500.00	9,500.00	—	—	9,500.00	100%	—	—
<b>Glass &amp; glazing</b>									
08-625	Solutubes	2,882.00	2,882.00	—	—	2,882.00	100%	—	—
08-800	Aluminum Framed Storefronts, labor	12,190.00	12,190.00	—	—	12,190.00	100%	—	—
08-800	Aluminum Framed Storefronts, materials	35,462.00	35,462.00	—	—	35,462.00	100%	—	—
08-800	Glass & glazing, labor	9,974.00	9,974.00	—	—	9,974.00	100%	—	—
08-800	Glass & glazing, materials	31,029.00	31,029.00	—	—	31,029.00	100%	—	—
08-800	Bullet resistant barriers, labor	28,000.00	28,000.00	—	—	28,000.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
08-800	<b>720 Building</b> Bullet resistant barriers, materials	51,345.00	51,345.00	—	—	51,345.00	100%	—	—
09-000	<b>Finishes</b>								
09-100	<b>Drywall, ceiling and insulation</b>								
09-101	Metal Stud (Material)	14,565.00	14,565.00	—	—	14,565.00	100%	—	—
09-102	Metal Stud (Labor)	12,187.00	12,187.00	—	—	12,187.00	100%	—	—
09-103	Rigid Board Insulation (Material)	8,366.00	8,366.00	—	—	8,366.00	100%	—	—
09-104	Rigid Board Insulation (Labor)	2,071.00	2,071.00	—	—	2,071.00	100%	—	—
09-105	Sheathing(Material)	3,062.00	3,062.00	—	—	3,062.00	100%	—	—
09-106	Sheathing (labor)	1,987.00	1,987.00	—	—	1,987.00	100%	—	—
09-107	Wall Insulation (Material)	1,870.00	1,870.00	—	—	1,870.00	100%	—	—
09-108	Wall Insulation (Labor)	799.00	799.00	—	—	799.00	100%	—	—
09-109	Drywall (Material)	8,872.00	8,872.00	—	—	8,872.00	100%	—	—
09-110	Drywall (Labor)	9,629.00	9,629.00	—	—	9,629.00	100%	—	—
09-111	Suspended gyphboard. Ceiling (Material)	4,207.00	4,207.00	—	—	4,207.00	100%	—	—
09-112	Suspended gyphboard. Ceiling (Labor)	2,232.00	2,232.00	—	—	2,232.00	100%	—	—
09-113	Suspended acoustical ceiling (Material)	7,424.00	7,424.00	—	—	7,424.00	100%	—	—
09-114	Suspended acoustical ceiling (Labor)	2,394.00	2,394.00	—	—	2,394.00	100%	—	—
09-115	Rough Carpentry (Material)	11,125.00	11,125.00	—	—	11,125.00	100%	—	—
09-116	Rough Carpentry (labor)	9,060.00	9,060.00	—	—	9,060.00	100%	—	—
09-117	General Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
	<b>Ceramic Tile &amp; Flooring</b>								
09-601	Commercial tile VCT, labor	2,385.00	2,385.00	—	—	2,385.00	100%	—	—
09-602	Commercial tile VCT, material	6,558.00	6,558.00	—	—	6,558.00	100%	—	—
09-603	Carpet labor	540.00	540.00	—	—	540.00	100%	—	—
09-604	Carpet, material	3,240.00	3,240.00	—	—	3,240.00	100%	—	—
09-301	Ceramic porcelain, labor	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
09-302	Ceramic porcelain, material	3,750.00	3,750.00	—	—	3,750.00	100%	—	—
09-303	Restroom ceramic, labor	4,416.00	4,416.00	—	—	4,416.00	100%	—	—
09-304	Restroom ceramic, material	10,100.00	10,100.00	—	—	10,100.00	100%	—	—
09-606	Vinyl cove base, labor	893.00	893.00	—	—	893.00	100%	—	—
09-607	Vinyl cove base, material	1,805.00	1,805.00	—	—	1,805.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
<b>Painting</b>									
09-900	Painting, material	21,550.00	21,550.00	—	—	21,550.00	100%	—	—
09-900	Painting, labor	13,450.00	13,450.00	—	—	13,450.00	100%	—	—
<b>Specialties</b>									
10-000	Visual Display Boards	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
10-101	Visual Display Boards, Labor	275.00	275.00	—	—	275.00	100%	—	—
10-200	Horizontal Louvers (CREDITED IN ASI 002)	3,820.00	3,820.00	—	—	3,820.00	100%	—	—
10-431	Defibrillator	1,785.00	1,785.00	—	—	1,785.00	100%	—	—
<b>Signage</b>									
10-437	Signage	4,144.00	4,144.00	—	—	4,144.00	100%	—	—
10-438	Signage Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
10-500	Metal Lockers, labor	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
10-500	Metal Lockers, material	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
10-520	Fire extinguishers	679.00	679.00	—	—	679.00	100%	—	—
10-520	Fire extinguishers, labor	250.00	250.00	—	—	250.00	100%	—	—
<b>Toilet Compartments</b>									
10-600	Toilet Compartments	2,700.00	2,700.00	—	—	2,700.00	100%	—	—
10-600	Toilet Compartments Labor	470.00	470.00	—	—	470.00	100%	—	—
10-800	Toilet and Bath Accessories	2,400.00	2,400.00	—	—	2,400.00	100%	—	—
10-800	Toilet and Bath Accessories Labor	1,350.00	1,350.00	—	—	1,350.00	100%	—	—
10-812	Detention Toilet Accessories	1,315.00	1,315.00	—	—	1,315.00	100%	—	—
10-812	Detention Toilet Accessories Labor	450.00	450.00	—	—	450.00	100%	—	—
<b>MEP</b>									
<b>Plumbing</b>									
15-101	Plumbing Mobilization	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-102	Plumbing Fixtures & Equipment, Material	36,000.00	36,000.00	—	—	36,000.00	100%	—	—
15-103	Plumbing Fixtures & Equipment, Labor	15,000.00	15,000.00	—	—	15,000.00	100%	—	—
15-104	Plumbing Drains And Carriers, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-105	Plumbing Drains And Carriers, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-106	Plumbing Sanitary Underground, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
15-107	Plumbing Sanitary Underground, Labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
15-108	Plumbing Sanitary Top Out, Material	1,750.00	1,750.00	—	—	1,750.00	100%	—	—
15-109	Plumbing Sanitary Top Out, Labor	750.00	750.00	—	—	750.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
15-110	Plumbing Storm Sewer Underground, Material	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-111	Plumbing Storm Sewer, Labor	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-112	Plumbing Domestic Water, Material	16,000.00	16,000.00	—	—	16,000.00	100%	—	—
15-113	Plumbing Domestic Water, Labor	11,000.00	11,000.00	—	—	11,000.00	100%	—	—
15-114	Sand-Oil Interceptor Equipment, Material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
<b>Fire Sprinkler</b>									
15-301	Engineering	2,800.00	2,800.00	—	—	2,800.00	100%	—	—
15-302	Shop labor	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
15-303	Inside material	12,544.00	12,544.00	—	—	12,544.00	100%	—	—
15-304	Inside labor	6,000.00	6,000.00	—	—	6,000.00	100%	—	—
<b>HVAC</b>									
15-501	Mobilization:	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
15-503	Project Management	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-504	Material - Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-505	Permit	2,000.00	2,000.00	—	—	2,000.00	100%	—	—
15-506	Equipment Rental	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-507	Overhead & Profit	4,000.00	4,000.00	—	—	4,000.00	100%	—	—
15-508	Bond	—	—	—	—	—	—	—	—
15-509	Allowance	—	—	—	—	—	—	—	—
15-510	Project Meetings	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
<b>Sheetmetal Duct:</b>									
15-511	Material - Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-512	Labor for Prefab Sheet Metal	9,000.00	9,000.00	—	—	9,000.00	100%	—	—
15-513	Material - For Installation	1,000.00	1,000.00	—	—	1,000.00	100%	—	—
15-514	Labor	17,000.00	17,000.00	—	—	17,000.00	100%	—	—
15-515	Material - Duct Insulation	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
15-516	Labor - duct insulation	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
<b>Air Devices:</b>									
15-518	Material - Air Grilles (Mech Reps)	5,500.00	5,500.00	—	—	5,500.00	100%	—	—
15-519	Labor	1,050.00	1,050.00	—	—	1,050.00	100%	—	—
15-520	Material - Exhaust Fans w/ curb (Mech Reps)	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
15-521	Labor	1,475.00	1,475.00	—	—	1,475.00	100%	—	—
15-522									

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
15-523	Refrigerant piping								
15-524	Refrigerant Material	1,575.00	1,575.00	—	—	1,575.00	100%	—	—
15-525	Refrigerant - Labor	1,450.00	1,450.00	—	—	1,450.00	100%	—	—
15-526	Condensate Materials	1,850.00	1,850.00	—	—	1,850.00	100%	—	—
15-527	Condensate - Labor	1,550.00	1,550.00	—	—	1,550.00	100%	—	—
15-528	Insulation Material	950.00	950.00	—	—	950.00	100%	—	—
15-529	Insulation - Labor	850.00	850.00	—	—	850.00	100%	—	—
15-530	<b>Air Conditioning Equipment:</b>								
15-531	Roof Tops and Ductless Spills (Johnson Cont	57,750.00	57,750.00	—	—	57,750.00	100%	—	—
15-532	Roof Tops and Ductless Spills - Labor	3,000.00	3,000.00	—	—	3,000.00	100%	—	—
15-533	<b>Controls:</b>								
15-534	Controls Subcontractor - (Automatic Logic)JS	35,000.00	35,000.00	—	—	35,000.00	100%	—	—
15-535	<b>Commissioning and Testing:</b>								
15-536	Test and Balance Subcontractor (P.H.I.)	6,500.00	6,500.00	—	—	6,500.00	100%	—	—
16-000	<b>Electrical</b>								
16-101	Gear, Material	32,000.00	32,000.00	—	—	32,000.00	100%	—	—
16-102	Gear, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-103	Lighting, Material	162,000.00	162,000.00	—	—	162,000.00	100%	—	—
16-104	Lighting, Labor	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
16-105	Underground, Material	28,000.00	28,000.00	—	—	28,000.00	100%	—	—
16-106	Underground, Labor	9,100.00	9,100.00	—	—	9,100.00	100%	—	—
16-107	Rough-In, Material	57,970.00	57,970.00	—	—	57,970.00	100%	—	—
16-108	Rough-In, Labor	39,500.00	39,500.00	—	—	39,500.00	100%	—	—
16-109	Wire, Material	49,600.00	49,600.00	—	—	49,600.00	100%	—	—
16-110	Wire, Labor	11,400.00	11,400.00	—	—	11,400.00	100%	—	—
16-111	Finish-Out, Material	9,600.00	9,600.00	—	—	9,600.00	100%	—	—
16-112	Finish-Out, Labor	6,600.00	6,600.00	—	—	6,600.00	100%	—	—
16-113	Special Systems,	23,560.00	23,560.00	—	—	23,560.00	100%	—	—
16-114	Generator	76,670.00	76,670.00	—	—	76,670.00	100%	—	—
<b>Allowances</b>									
BF-001	Beltement Allowance	60,000.00	56,044.08	3,955.92	—	60,000.00	100%	—	—
BF-002	2 ton structural steel allowance	8,000.00	—	8,000.00	—	8,000.00	100%	—	—
BF-003	3 ton reinforcing steel allowance	5,500.00	—	5,500.00	—	5,500.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
ASI 001-1	PR-03 Credit electrical primary relocation	(4,790.00)	(4,790.00)	—	—	(4,790.00)	100%	—	—
ASI 001-2	PR-04R2 Revise utility work per Fire Marshal	25,795.00	25,795.00	—	—	25,795.00	100%	—	—
ASI 001-3	PR-05 Credit for re-routing sanitary sewer line	(540.00)	(540.00)	—	—	(540.00)	100%	—	—
ASI 001-4	PR-06 Revisions to detention area doors and H	5,080.00	5,080.00	—	—	5,080.00	100%	—	—
ASI 001-5	PR-07 Credit for deleting concrete encasement	(268.00)	(268.00)	—	—	(268.00)	100%	—	—
ASI 001	Charge Betterment Allowance	(25,277.00)	(25,277.00)	—	—	(25,277.00)	100%	—	—
ASI 002-1	PR 8 NAWSC Fee for Legal Costs of Access A	600.00	600	—	—	600.00	100%	—	—
ASI 002-4	PR 11 Trench flashing	1,319.00	1,319	—	—	1,319.00	100%	—	—
ASI 002-6	PR 13 credit to delete (1) Defibrillator	(595.00)	(595)	—	—	(595.00)	100%	—	—
ASI 002-8	PR 16 Changes to Building Letters & Interior S	(1,102.40)	(1,102)	—	—	(1,102.40)	100%	—	—
ASI 002-9	PR 17 Changes to CR #4-R2 per NAWSC	3,909.48	3,909	—	—	3,909.48	100%	—	—
ASI 002-10	PR 18 Window Tint in Lieu of Blinds	2,633.00	2,633	—	—	2,633.00	100%	—	—
ASI 002-11	PR 19 Add Mag Lock to Door 135	895.00	895	—	—	895.00	100%	—	—
ASI 002-12	PR 21 Credit for Stainless Steel Cover Plates	(99.00)	(99)	—	—	(99.00)	100%	—	—
ASI 002-13	PR 22 Cell door power	2,000.00	2,000	—	—	2,000.00	100%	—	—
ASI 002-14	PR 23 Cell controller	3,584.00	3,584	—	—	3,584.00	100%	—	—
ASI 002	Charge Betterment Allowance	(13,144.08)	(13,144)	—	—	(13,144.08)	100%	—	—
ASI 003-1	PR 9 R1 Additional Structural Steel @ Fins	1,019.00	1,019	—	—	1,019.00	100%	—	—
ASI 003-2	PR 10 Revised Sally Port Entrance	6,428.00	6,428	—	—	6,428.00	100%	—	—
ASI 003-3	PR 12 Additional Structural Steel @ Parapet	10,176.00	10,176	—	—	10,176.00	100%	—	—
ASI 002	Charge Betterment Allowance	(17,623.00)	(17,623)	—	—	(17,623.00)	100%	—	—
CO 001	Credit allowances	(17,455.92)	—	(17,455.92)	—	(17,455.92)	100%	—	—
<b>720 Building</b>		<b>2,828,072.08</b>	<b>2,828,072.08</b>	<b>—</b>	<b>—</b>	<b>2,828,072.08</b>	<b>100%</b>	<b>—</b>	<b>—</b>

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
<b>739 Parking Lot</b>									
01-010	General Conditions	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-001	File NOI	750.00	750.00	—	—	750.00	100%	—	—
02-002	SWPP - Inspections	2,300.00	2,300.00	—	—	2,300.00	100%	—	—
02-006	SWPP - Silt fence w/ Const. Entrance	5,800.00	5,800.00	—	—	5,800.00	100%	—	—
<b>Site Work</b>									
02-101	Traffic control, labor	672.00	672.00	—	—	672.00	100%	—	—
02-102	Traffic control, material	2,015.00	2,015.00	—	—	2,015.00	100%	—	—
02-103	Hydrostatic testing, labor	672.00	672.00	—	—	672.00	100%	—	—
02-104	Hydrostatic testing, material	1,343.00	1,343.00	—	—	1,343.00	100%	—	—
02-105	Ductile iron, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-106	Ductile iron, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-107	PVC Pressure pipe, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-108	PVC Pressure pipe, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-109	Street parking lot excavation, labor	18,807.00	18,807.00	—	—	18,807.00	100%	—	—
02-110	Sand bedding / backfill, labor	5,373.00	5,373.00	—	—	5,373.00	100%	—	—
02-111	Sand bedding / backfill, material	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-112	Trench safety, labor	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-113	Trench safety, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-114	Site grading, labor	16,866.00	16,866.00	—	—	16,866.00	100%	—	—
02-115	Lime stabilization, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-116	Lime stabilization, material	40,301.00	40,301.00	—	—	40,301.00	100%	—	—
02-117	Flexible base, caliche, material	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-118	Utility backfill, material	8,060.00	8,060.00	—	—	8,060.00	100%	—	—
02-119	Water pipe with bore, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-120	Water pipe with bore, material	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-121	Water service lines, labor	10,747.00	10,747.00	—	—	10,747.00	100%	—	—
02-122	Tapping sleeves / tapping valves, labor	4,030.00	4,030.00	—	—	4,030.00	100%	—	—
02-123	Tapping sleeves / tapping valves, material	6,717.00	6,717.00	—	—	6,717.00	100%	—	—

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
<b>720 Building</b>									
02-124	Gate valves for water, labor	6,717.00	6,717.00	—	—	6,717.00	100%	—	—
02-125	Fire hydrants, material	4,299.00	4,299.00	—	—	4,299.00	100%	—	—
02-126	Vacuum testing, labor	2,687.00	2,687.00	—	—	2,687.00	100%	—	—
02-127	Gravity sanitary sewers, labor	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-128	Gravity sanitary sewers, material	9,404.00	9,404.00	—	—	9,404.00	100%	—	—
02-129	Concrete curb & gutter, labor	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-130	Concrete curb & gutter, material	5,000.00	5,000.00	—	—	5,000.00	100%	—	—
02-289	Sidewalk Concrete Material	3,196.00	3,196.00	—	—	3,196.00	100%	—	—
02-290	Sidewalk Concrete Labor	2,975.00	2,975.00	—	—	2,975.00	100%	—	—
02-500	Concrete Paving Material	41,099.00	41,099.00	—	—	41,099.00	100%	—	—
02-501	Concrete Paving Labor	19,368.00	19,368.00	—	—	19,368.00	100%	—	—
02-520	Carstops	3,500.00	3,500.00	—	—	3,500.00	100%	—	—
02-525	Site signage	2,500.00	2,500.00	—	—	2,500.00	100%	—	—
02-830	High Security Chain Link Fencing	70,000.00	70,000.00	—	—	70,000.00	100%	—	—
<b>Concrete</b>									
03-000	Light Poles - Concrete/XFMR Material	9,724.00	9,724.00	—	—	9,724.00	100%	—	—
03-076	Light Pole/ XFMR Labor	8,400.00	8,400.00	—	—	8,400.00	100%	—	—
03-114	Drilled Shaft Piers	7,650.00	7,650.00	—	—	7,650.00	100%	—	—
03-250	Concrete Accessories (Poly, Brick, Curing)	10,000.00	10,000.00	—	—	10,000.00	100%	—	—
<b>Specialties</b>									
10-000	Flag Pole	4,310.00	4,310.00	—	—	4,310.00	100%	—	—
10-350	Flag Pole Labor	1,200.00	1,200.00	—	—	1,200.00	100%	—	—
10-000	<b>Electrical</b>								
16-100	Electric Contractor	34,000.00	34,000.00	—	—	34,000.00	100%	—	—
<b>Fuel Tank System</b>									
13-201	Fuel Dispensers & Hardware	5,975.25	5,975.25	—	—	5,975.25	100%	—	—
13-202	Fuel Management System	5,885.97	5,885.97	—	—	5,885.97	100%	—	—
13-203	Fuel Tank Gauge System	4,658.72	4,658.72	—	—	4,658.72	100%	—	—
13-204	Aboveground Fuel Storage Tank	27,093.00	27,093.00	—	—	27,093.00	100%	—	—
13-205	Storage Tank Hardware & Piping	14,175.54	14,175.54	—	—	14,175.54	100%	—	—
13-206	Installation Equipment Rentals	1,065.00	1,065.00	—	—	1,065.00	100%	—	—
13-207	Crane Service and Operator	2,167.00	2,167.00	—	—	2,167.00	100%	—	—

Sheriff's Office Substation  
 Job # 12-523  
 Retainage 0%

Application No.: Final  
 Application Date: 3/31/2013  
 Period From: 3/1/2013  
 To: 3/31/2013

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
13-208	<b>720 Building</b> Equipment & Materials Freight	1,404.20	1,404.20	—	—	1,404.20	100%	—	—
13-209	Electrical Service Termination	2,112.00	2,112.00	—	—	2,112.00	100%	—	—
13-210	Equipment Start-up & Training	3,300.00	3,300.00	—	—	3,300.00	100%	—	—
13-211	Fuel Storage Tank & Piping Installation	14,363.32	14,363.32	—	—	14,363.32	100%	—	—
	<b>739 Parking Lot</b>	<b>544,472.00</b>	<b>544,472.00</b>	<b>—</b>	<b>—</b>	<b>544,472.00</b>	<b>100%</b>	<b>—</b>	<b>—</b>
	<b>Contract sum</b>	<b>3,372,544.08</b>	<b>3,372,544.08</b>	<b>—</b>	<b>—</b>	<b>3,372,544.08</b>	<b>100%</b>	<b>—</b>	<b>—</b>

CERTIFICATE OF SATISFACTION OF BILLS

THE STATE OF TEXAS    §  
  §  
COUNTY OF HIDALGO    §

The undersigned executive officer, general partner or proprietor of  
D. WILSON CONSTRUCTION COMPANY, P.O. Box 3455, McAllen, TX 78502

Contractor to the HIDALGO COUNTY SHERIFFS DEPARMENT SUB-STATION PROJECT  
for the following-described Work of construction, alteration or repair:

upon his oath does state:

All bills and claims for labor, material, equipment and otherwise for the above Work  
have been paid or otherwise satisfied, except as follows:    **NONE**

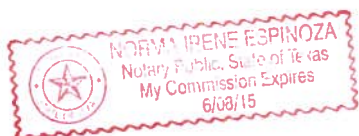
The undersigned makes this statement with the intent that it be believed and that, in  
reliance hereon, COUNTY OF HIDALGO will make PROGRESS payment TO THE General  
contractor for the above Work.

  
\_\_\_\_\_  
BILL WILSON, President

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, this

\_\_\_\_\_ 15th day of \_\_\_\_\_ July \_\_\_\_\_, 20 13.

  
\_\_\_\_\_  
Notary Public in and  
for HIDALGO County, Texas



## Certified Statement

I, (Bill Wilson), President of D. Wilson Construction Company, as of (March 31, 2013), state and affirm the following in reference to the Hidalgo County Sheriff's Substation project:

"There are no known mechanics', materialman's or laborer' 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', materialman's or laborers' lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional."

Bill Wilson  
Printed Name

  
Signature:

7/15/13

Date:

State of Texas  
County of Hidalgo

This statement was acknowledged before me by the above named individual on 7/15/13.

  
Notary Signature:

(Notary Seal)



**CONSENT OF  
SURETY COMPANY  
TO FINAL PAYMENT**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

*AIA DOCUMENT G707*

PROJECT: 07.10 Hidalgo County Sheriff Office Substation  
(name, address)

TO (Owner)

Hidalgo County Purchasing Department  
2812 S. Business 281  
Edinburg, TX 78539

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR: D. Wilson Construction Company

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety as it appears in the bond).

Great American Insurance Company of New York  
2435 N. Central Expressway, Suite 600, Richardson, TX 75080 , SURETY COMPANY,  
on bond of (here insert name and address of Contractor)

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

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not  
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

Hidalgo County Purchasing Dept.  
2812 S. Business 281, Edinburg, TX 78539 , OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,  
the Surety Company has hereunto set its hand this 6th day of February 20 13 .

Great American Insurance Company of New York  
Surety Company

By:   
Signature of Authorized Representative

Peggy Gonzalez, Attorney-in-fact  
Title

Attest:  
(Seal):

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND  
CLAIMS, Current Edition

**GREAT AMERICAN INSURANCE COMPANY OF NEW YORK**

New York

Administrative Office: 301 E 4TH 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 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	\$75,000,000.00
DAVID C. HUGHSTON	BROWNSVILLE, TEXAS	

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 OF NEW YORK has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 6TH day of FEBRUARY, 2012.

Attest

GREAT AMERICAN INSURANCE COMPANY OF NEW YORK



*My C. B.*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON-ss:

On this 6TH day of FEBRUARY, 2012, 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 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 02-20-16

*Karen L. Grosheim*

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 May 14, 2009.

*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. BERHAH, 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 May 14, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 6th day of February, 2013.



*My C. B.*  
Assistant Secretary