

**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. Nine

Date Submitted: 9/4/13

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

[Signature]  
Construction Manager

9/18/13  
Date

[Signature]  
Acknowledge Receipt – Purchasing Dept.

9/20/13  
Date

[Signature]  
Facilities Management Dept.

9/20/13  
Date

# Prevailing Wage Rates Certification Statement

Date: September 11, 2013

Project Name: Hidalgo County Precinct No. 1, Constable's Office Building

Contractor: Holchemont Ltd.

Contract #: C-11-201-11

Application for Payment #: Nine (9)

Rene Salinas  
(Name of Signatory Party)

Const. Manager  
(Title)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates stipulated in the contract.

Signature



# HOLCHEMONT, LTD.

900 N. Main St.

McAllen, Texas 78501

September 3, 2013

**Re: Hidalgo County Pct. 1 - Constable's Office -  
Payment Applications pending items**

Hidalgo County Purchasing Department, Auditor's Office, Alcocer Garcia & Associates  
and G. A. S. Enterprises:

There are no partial waivers for payment application no. 9 because as of September 3,  
2013, Holchemont, Ltd. has not been paid for said invoice.

We are resubmitting payment application no. 9 & 10 at this time as requested.

Respectfully,



Lori A. Palmer

Cc: File  
Michael Montalvo

# APPLICATION AND CERTIFICATION FOR PAYMENT

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

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

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

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

APPLICATION NO: 09 revised

PERIOD TO: July 31, 2013

PROJECT NOS: 1207-PCT-19

CONTRACT DATE: Aug. 7, 2012

**Distribution to:**

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

## 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	\$	76,128.19
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	800,128.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	738,234.90
<b>5. RETAINAGE:</b>		
a. 5 % of Completed Work (Column D + E on G703)	\$	36,911.75
b. 0 % of Stored Material (Column F on G703)	\$	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	36,911.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	701,323.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	690,173.39
<b>8. CURRENT PAYMENT DUE</b>	\$	<b>11,149.76</b>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	98,805.04

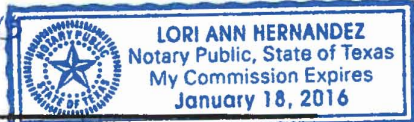
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$47,697.86	
Total approved this Month	\$28,430.33	\$0.00
<b>TOTALS</b>	<b>\$76,128.19</b>	
<b>NET CHANGES by Change Order</b>	<b>\$76,128.19</b>	

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: 04 SEP 13

State of: TEXAS County of: HIDALGO  
 Subscribed and sworn to before me this 4th day of Sept 2013  
 Notary Public: Lori Ann Hernandez  
 My Commission expires:



## 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 ..... \$ 11,149.76

(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: George Garcia Date: 9-18-13

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

APPLICATION NO: 9Revised

Contractor's signed certification is attached.

APPLICATION DATE: 31-Jul-13

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

PERIOD TO: 31-Jul-13

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

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)
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	✓ \$39,741.30	\$2,207.85		✓ \$41,949.15	✓ 95.00%	✓ \$2,207.85	✓ \$2,097.46
5	General Conditions	✓ \$57,578.14	✓ \$57,578.14	\$0.00		✓ \$57,578.14	✓ 100.00%	✓ \$0.00	✓ \$2,878.91
6	Bld. Pad. - Excavation	✓ \$1,500.00	✓ \$1,500.00	\$0.00		✓ \$1,500.00	✓ 100.00%	✓ \$0.00	✓ \$75.00
7	Bld. 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	Termite 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	✓ \$2,500.00	\$0.00		✓ \$2,500.00	✓ 100.00%	✓ \$0.00	✓ \$125.00
26	Finish Hardware	✓ \$10,967.00	✓ \$10,967.00	\$0.00		✓ \$10,967.00	✓ 100.00%	✓ \$0.00	✓ \$548.35
27	Finish Hardware Labor	✓ \$3,000.00	✓ \$3,000.00	\$0.00		✓ \$3,000.00	✓ 100.00%	✓ \$0.00	✓ \$150.00
28	Overhead Doors Materials	✓ \$3,500.00	✓ \$3,500.00	\$0.00		✓ \$3,500.00	✓ 100.00%	✓ \$0.00	✓ \$175.00
29	Overhead Doors Labor	✓ \$1,167.00	✓ \$1,167.00	\$0.00		✓ \$1,167.00	✓ 100.00%	✓ \$0.00	✓ \$58.35
30	Glass & Glazing Materials	✓ \$2,000.00	✓ \$2,000.00	\$0.00		✓ \$2,000.00	✓ 100.00%	✓ \$0.00	✓ \$100.00
31	Glass & Glazing Labor	✓ \$1,656.00	✓ \$1,656.00	\$0.00		✓ \$1,656.00	✓ 100.00%	✓ \$0.00	✓ \$82.80

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

**AIA DOCUMENT G703**

PAGE 3 OF 4 PAGES

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			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	\$0.00	✓ \$20,000.00	✓ 100.00%	✓ \$0.00	✓ \$1,000.00
33	Tile Flooring Labor	✓ \$9,978.00	✓ \$9,978.00		\$0.00		✓ \$9,978.00	✓ 100.00%	✓ \$0.00	✓ \$498.90
34	Tape & Float Materials	✓ \$2,500.00	✓ \$2,500.00		\$0.00		✓ \$2,500.00	✓ 100.00%	✓ \$0.00	✓ \$125.00
35	Tape & Float Labor	✓ \$3,500.00	✓ \$3,500.00		\$0.00		✓ \$3,500.00	✓ 100.00%	✓ \$0.00	✓ \$175.00
36	Painting Materials	✓ \$3,500.00	✓ \$3,500.00		\$0.00		✓ \$3,500.00	✓ 100.00%	✓ \$0.00	✓ \$175.00
37	Painting Labor	✓ \$4,085.00	✓ \$2,859.50		\$0.00		✓ \$2,859.50	✓ 70.00%	✓ \$1,225.50	✓ \$142.98
38	Millwork Materials	✓ \$3,000.00	✓ \$3,000.00		\$0.00		✓ \$3,000.00	✓ 100.00%	✓ \$0.00	✓ \$150.00
39	Millwork Labor	✓ \$2,508.00	✓ \$2,508.00		\$0.00		✓ \$2,508.00	✓ 100.00%	✓ \$0.00	✓ \$125.40
40	Gyp Assemblies Materials	✓ \$15,685.00	✓ \$15,685.00		\$0.00		✓ \$15,685.00	✓ 100.00%	✓ \$0.00	✓ \$784.25
41	Gyp Assemblies Labor	✓ \$14,302.00	✓ \$14,302.00		\$0.00		✓ \$14,302.00	✓ 100.00%	✓ \$0.00	✓ \$715.10
42	Concrete Pump	✓ \$2,000.00	✓ \$2,000.00		\$0.00		✓ \$2,000.00	✓ 100.00%	✓ \$0.00	✓ \$100.00
43	Fence & Gates Materials	✓ \$1,500.00	✓ \$1,500.00		\$0.00		✓ \$1,500.00	✓ 100.00%	✓ \$0.00	✓ \$75.00
44	Fence & Gates Labor	✓ \$590.00	✓ \$590.00		\$0.00		✓ \$590.00	✓ 100.00%	✓ \$0.00	✓ \$29.50
45	Restroom Accessories	✓ \$1,750.00	✓ \$1,750.00		\$0.00		✓ \$1,750.00	✓ 100.00%	✓ \$0.00	✓ \$87.50
46	Restroom Accessories Labor	✓ \$800.00	✓ \$800.00		\$0.00		✓ \$800.00	✓ 100.00%	✓ \$0.00	✓ \$40.00
47	Wet Fire Sprinkler Materials	✓ \$12,000.00	✓ \$12,000.00		\$0.00		✓ \$12,000.00	✓ 100.00%	✓ \$0.00	✓ \$600.00
48	Wet Fire Sprinkler Labor	✓ \$6,284.00	✓ \$6,284.00		\$0.00		✓ \$6,284.00	✓ 100.00%	✓ \$0.00	✓ \$314.20
49	HVAC Duct Materials	✓ \$18,020.00	✓ \$18,020.00		\$0.00		✓ \$18,020.00	✓ 100.00%	✓ \$0.00	✓ \$901.00
50	HVAC Labor	✓ \$33,532.00	✓ \$33,532.00		\$0.00		✓ \$33,532.00	✓ 100.00%	✓ \$0.00	✓ \$1,676.60
51	HVAC Equip Materials	✓ \$5,073.00	✓ \$5,073.00		\$0.00		✓ \$5,073.00	✓ 100.00%	✓ \$0.00	✓ \$253.65
52	HVAC Equip Labor	✓ \$2,500.00	✓ \$2,500.00		\$0.00		✓ \$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	✓ \$11,000.00		\$0.00		✓ \$11,000.00	✓ 100.00%	✓ \$0.00	✓ \$550.00
55	Plumbing Lines & Vents	✓ \$16,000.00	✓ \$16,000.00		\$0.00		✓ \$16,000.00	✓ 100.00%	✓ \$0.00	✓ \$800.00
56	Plumbing Fixtures	✓ \$5,500.00	✓ \$5,500.00		\$0.00		✓ \$5,500.00	✓ 100.00%	✓ \$0.00	✓ \$275.00
57	Electrical Materials	✓ \$63,566.00	✓ \$63,566.00		\$0.00		✓ \$63,566.00	✓ 100.00%	✓ \$0.00	✓ \$3,178.30
58	Generator	✓ \$42,202.00	✓ \$42,202.00		\$0.00		✓ \$42,202.00	✓ 100.00%	✓ \$0.00	✓ \$2,110.10
59	Electrical Labor	✓ \$31,943.00	✓ \$31,943.00		\$0.00		✓ \$31,943.00	✓ 100.00%	✓ \$0.00	✓ \$1,597.15
60	Fire Alarm	✓ \$15,000.00	✓ \$14,195.00		\$805.00		✓ \$15,000.00	✓ 100.00%	✓ \$0.00	✓ \$750.00
61	Security Alarm	✓ \$7,500.00	✓ \$4,500.00		\$3,000.00		✓ \$7,500.00	✓ 100.00%	✓ \$0.00	✓ \$375.00
62	Roofing Materials	✓ \$32,000.00	✓ \$32,000.00		\$0.00		✓ \$32,000.00	✓ 100.00%	✓ \$0.00	✓ \$1,600.00

