

# APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: 1240011 Hidalgo Cty Linn/San Manuel

APPLICATION NO: 00001

Distribution to:

PERIOD TO: 3/24/2014

OWNER

TO OWNER: County of Hidalgo  
 ATTN: Moises Salazar  
 2802 South Business Hwy 281  
 Edinburg, TX 78539

FROM CONTRACTOR: Alpha Building Corporation  
 222 E. Van Buren #503  
 Harlingen, TX 78550

OWNER NO: 703552

**RECEIVED**  
 APR 09 2014  
 BY: *VZ*

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM ..... \$9,653.00
- 2. Net change by Change Orders ..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$9,653.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$9,653.00  
 (Column G on G703)
- 5. RETAINAGE:
  - a. 0 % of Completed Work ..... \$0.00  
 (Columns D + E on G703)
  - b. 0 % of Stored Material ..... \$0.00  
 (Columns F on G703)
  - Total Retainage (Line 5a + 5b or  
 Total in Columns I on G703) ..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$9,653.00  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$0.00
- 8. CURRENT PAYMENT DUE ..... \$9,653.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) ..... \$0.00

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: Alpha Building Corporation

By: *[Signature]* Date: 3/26/14  
 Gustavo Grajales

State of: Texas  
 County of: Cameron  
 Subscribed and sworn to before  
 me this 26 day of March 2014  
 Notary Public: J Hansen  
 My Commission expires: 10/27/15



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$0.00

## OWNER'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED .....

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

OWNER'S REPRESENTATIVE:

By: Moises Salazar 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.

# CONTINUATION SHEET

APPLICATION AND CERTIFICATE 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.

APPLICATION NO.: 00001  
 PERIOD TO: 3/24/2014  
 OWNER NO.: 703552

RECEIVED  
 APR 09 2014

BY: *[Signature]*

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
0000010	Construction as specified	\$9,653.00	\$0.00	\$9,653.00	\$0.00	\$9,653.00	100.000	\$0.00	\$0.00
		\$9,653.00	\$0.00	\$9,653.00	\$0.00	\$9,653.00	100.00%	\$0.00	\$0.00

4-1100-452-00-124141-0-841  
 Pct. # 1580  
 Pur. Req. # 248552 *hab*  
 P.O. # 703552

Invoice Received By: *[Signature]* on 4/9/14  
 Goods/Services Received By: *[Signature]* on 3/27/14



# Purchase Order COUNTY OF HIDALGO

PO# 703552

DATE: 01/24/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 389412

REQ: 00248552

PHONE: (210) 491-9925

Fax: (210) 491-9932

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

ALPHA BUILDING CORPORATION  
222 E. VAN BUREN #503  
HARLINGEN TX 78550

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req 1580

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		Harris County Department of Education/Choice Partners HCDE 10/030 JC EXPIRES 02/21/14 #10/030JC-HCDE State wide For: Linn San Manuel Beautification Project (186) Project # 2013-039B-11-14-MSS		
.50	EACH	CO 01-31-13-20-0200 Field personnel, project manager, average	3,525.00	1,762.50
1.00	EACH	CO 01-31-13-20-0260 Field personnel, superintendent, average	3,275.00	3,275.00
150.00	FT	CO 01-56-26-50-0020 Temporary fencing, chain link, 11 gauge, 4' high	5.20	780.00
100.00	FT	CO 32-06-10-10-0310 Sidewalks, driveways and patios, excluding base, concrete, 3000 PSI, cast in place, 6x6- W1.4xW1.4 mesh, broomed fishish, 4" thick	4.44	444.00
484.00	FT	CO 32-14-40-10-1310 Stone pavers, flagging, slate, natural cleft, irregular, 1" thick	24.00	11,616.00
1.00	EACH	CO 321440100001 Discount	-5,516.63	-5,516.63
1.00	EACH	CO RS Means McAllen, TX CCI 2013Q4, 79.60% (DISCOUNT: 2,521.62)	.00	-2,521.62
1.00	EACH	CO CCI Installation Adjustment (McAllen) (6.0000%)	540.32	540.32
1.00	EACH	CO JOC Coefficient Standard (-7.0000%) (DISCOUNT: 726.57)	.00	-726.57
		<b>TOTAL:</b>		9,653.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1100-452-00-124-141-0-841		9,653.00

Authorized by: Martha L Salazar