

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

I

PAGES 1

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci APPLICATION NO: 1 (one) ✓
PRECINCT NO 4 ✓
Hidalgo County

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 8/15/2014-8/31/2014 ✓

FROM CONTRACTOR: ✓
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 ~~2222~~ Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 20130 ✓
PO # 712761 ✓ Contract # C-14-067-06-03 ✓
CONTRACT DATE: August 5, 2014 ✓

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.

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 \$ 1,350,000.00
- 2. Net change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,350,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ **15,277.77**
- 5. RETAINAGE:
 - a. 5 % of Completed Work \$ 763.89 ✓
(Column D + E on G703)
 - b. 0 % of Stored Material \$
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 763.89 ✓
- 6. TOTAL EARNED LESS RETAINAGE \$ 14,513.88 ✓
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 14,513.88 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,335,486.12 ✓
(Line 3 less Line 6)

CONTRACTOR:

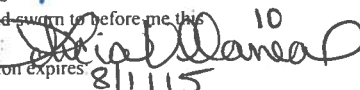
By: 

Date: 9/16/14

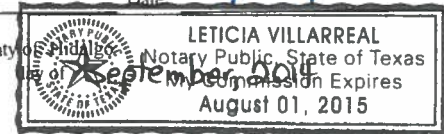
State of Texas

County of Hidalgo

Subscribed and sworn to before me this 10

Notary Public: 

My Commission Expires 8/1/15



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 \$ 14,513.88

(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: 09.10.14

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.

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

CONTINUATION SHEET -PREC 4 LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 1 (one)

Contractor's signed certification is attached.

APPLICATION DATE: 9/10/2014

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

PERIOD TO: 8/15/2014-8/31/2014

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

ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Requirements								
	General Conditions	\$25,900.00		\$ 2,877.77		\$ 2,877.77	11%	\$ 23,022.23	\$ 143.89
	Temporary Facilities	\$12,600.00		\$ 1,400.00		\$ 1,400.00	11%	\$ 11,200.00	\$ 70.00
	Mobilization (Start, progress)	\$10,000.00		\$ 2,500.00		\$ 2,500.00	25%	\$ 7,500.00	\$ 125.00
	Mobilization (end)	\$5,000.00				\$ -	0%	\$ 5,000.00	\$ -
2	Site Work & Utilities								
	Erosion Control	\$8,500.00		\$ 8,500.00		\$ 8,500.00	100%	\$ -	\$ 425.00
	Termite Control	\$2,500.00				\$ -	0%	\$ 2,500.00	\$ -
	Sewer & Water								
	Labor	\$15,000.00				\$ -	0%	\$ 15,000.00	\$ -
	Materials	\$20,000.00				\$ -	0%	\$ 20,000.00	\$ -
	Asphalt Paving								
	Labor	\$35,000.00				\$ -	0%	\$ 35,000.00	\$ -
	Equipment	\$68,800.00				\$ -	0%	\$ 68,800.00	\$ -
	Sidewalks & Curb								
	Materials	\$18,000.00				\$ -	0%	\$ 18,000.00	\$ -
	Labor	\$9,500.00				\$ -	0%	\$ 9,500.00	\$ -
	Equipment	\$2,300.00				\$ -	0%	\$ 2,300.00	\$ -
	Misc. Ramps, Signs, Stripping								
	Labor	\$1,800.00				\$ -	0%	\$ 1,800.00	\$ -
	Materials	\$2,000.00				\$ -	0%	\$ 2,000.00	\$ -
3	Foundation								
	Concrete Materials	\$102,500.00				\$ -	0%	\$ 102,500.00	\$ -
	Concrete Labor	\$30,000.00				\$ -	0%	\$ 30,000.00	\$ -
	Reinforcement - Steel	\$22,800.00				\$ -	0%	\$ 22,800.00	\$ -
	Select Fill	\$25,000.00				\$ -	0%	\$ 25,000.00	\$ -
	Saw Cut	\$3,500.00				\$ -	0%	\$ 3,500.00	\$ -
	Pump	\$ 2,500.00				\$ -	0%	\$ 2,500.00	\$ -
4	Masonry								
	Labor	\$26,500.00				\$ -	0%	\$ 26,500.00	\$ -
	Materials	\$42,700.00				\$ -	0%	\$ 42,700.00	\$ -
PAGE 1 TOTAL		\$ 492,400.00	\$ -	\$ 15,277.77	\$ -	\$ 15,277.77	3%	\$ 477,122.23	\$ 763.89

Use a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -PREC 4 LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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PERIOD TO: 8/15/2014-8/31/2014

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
5	Metal Structure								
	Labor	\$27,500.00				\$ -	0%	\$ 27,500.00	\$ -
	Materials	\$73,500.00				\$ -	0%	\$ 73,500.00	\$ -
6	Rough Carpentry								
	Materials	\$1,800.00				\$ -	0%	\$ 1,800.00	\$ -
	Labor	\$1,000.00				\$ -	0%	\$ 1,000.00	\$ -
	Custom Case work	\$9,500.00				\$ -	0%	\$ 9,500.00	\$ -
	Casework Labor	\$1,800.00				\$ -	0%	\$ 1,800.00	\$ -
7	Water Proofing & Cavity Insulation								
	Insulation Materials	\$8,000.00				\$ -	0%	\$ 8,000.00	\$ -
	Insulation Labor	\$3,000.00				\$ -	0%	\$ 3,000.00	\$ -
	Damproofing Materials	\$9,000.00				\$ -	0%	\$ 9,000.00	\$ -
	Damproofing Labor	\$3,500.00				\$ -	0%	\$ 3,500.00	\$ -
	Falshing Mat.	\$3,500.00				\$ -	0%	\$ 3,500.00	\$ -
	Flashing Labor	\$2,500.00				\$ -	0%	\$ 2,500.00	\$ -
	Membrane Roofing	\$18,500.00				\$ -	0%	\$ 18,500.00	\$ -
	Roof Insulation	\$8,000.00				\$ -	0%	\$ 8,000.00	\$ -
	Sheet Metal Flashing	\$3,500.00				\$ -	0%	\$ 3,500.00	\$ -
	Sheet Metal Flashing Labor	\$2,000.00				\$ -	0%	\$ 2,000.00	\$ -
8	Windows & Doors								
	Hallow Metal Doors & Frames	\$12,500.00				\$ -	0%	\$ 12,500.00	\$ -
	Hardware	\$23,000.00				\$ -	0%	\$ 23,000.00	\$ -
	Glazing	\$ 32,000.00				\$ -	0%	\$ 32,000.00	\$ -
	Special Doors	\$7,875.00				\$ -	0%	\$ 7,875.00	\$ -
	Special Doors Labor	\$1,500.00				\$ -	0%	\$ 1,500.00	\$ -
	Sectional Overhead Doors	\$35,000.00				\$ -	0%	\$ 35,000.00	\$ -
	Sectional Overhead Doors Labor	\$ 6,200.00				\$ -	0%	\$ 6,200.00	\$ -
	Tubular Devices	\$ 9,000.00				\$ -	0%	\$ 9,000.00	\$ -
PAGE 2 TOTAL		\$ 303,675.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 303,675.00	\$ -

see a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -PREC 4 LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G = C)		
9	Finishes								
	Gympson Wall Board	\$10,000.00				\$ -	0%	\$ 10,000.00	\$ -
	gympson Wall Board Labor	\$5,800.00				\$ -	0%	\$ 5,800.00	\$ -
	Painting Labor	\$7,500.00				\$ -	0%	\$ 7,500.00	\$ -
	Painting Materials	\$18,500.00				\$ -	0%	\$ 18,500.00	\$ -
10	Specialties								
	Toilet Access	\$3,500.00				\$ -	0%	\$ 3,500.00	\$ -
	Lockers	\$15,000.00				\$ -	0%	\$ 15,000.00	\$ -
	Fire Protection	\$57,500.00				\$ -	0%	\$ 57,500.00	\$ -
14	Plumbing								
	Underground	\$20,000.00				\$ -	0%	\$ 20,000.00	\$ -
	Rough In	\$35,000.00				\$ -	0%	\$ 35,000.00	\$ -
	Fixtures	\$25,000.00				\$ -	0%	\$ 25,000.00	\$ -
	Fixtures Installation	\$17,000.00				\$ -	0%	\$ 17,000.00	\$ -
15	HVAC								
	Duct Materials	\$18,000.00				\$ -	0%	\$ 18,000.00	\$ -
	Duct Labor	\$6,500.00				\$ -	0%	\$ 6,500.00	\$ -
	Equipment	\$38,000.00				\$ -	0%	\$ 38,000.00	\$ -
	Labor	\$6,200.00				\$ -	0%	\$ 6,200.00	\$ -
16	Electrical Conduit/Supplies								
	Underground Materials	\$10,000.00				\$ -	0%	\$ 10,000.00	\$ -
	Underground Labor	\$7,100.00				\$ -	0%	\$ 7,100.00	\$ -
	Electrical Labor	\$6,450.00				\$ -	0%	\$ 6,450.00	\$ -
	Wall Rough In	\$24,000.00				\$ -	0%	\$ 24,000.00	\$ -
	Rough In Labor	\$15,000.00				\$ -	0%	\$ 15,000.00	\$ -
	Electrical Fixtures	\$131,000.00				\$ -	0%	\$ 131,000.00	\$ -
	Fixture Installation	\$10,525.00				\$ -	0%	\$ 10,525.00	\$ -
	Fire Alarm	\$17,900.00				\$ -	0%	\$ 17,900.00	\$ -
	Structure Cabling	\$11,450.00				\$ -	0%	\$ 11,450.00	\$ -
	IDENTIFYING DEVICES ALLOWANCE	\$2,000.00				\$ -	0%	\$ 2,000.00	\$ -
	LANDSCAPING ALLOWANCE	\$25,000.00				\$ -	0%	\$ 25,000.00	\$ -
	CONTINGENCY ALLOWANCE	\$10,000.00				\$ -	0%	\$ 10,000.00	\$ -
	PAGE 7 TOTAL	\$ 553,925.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 553,925.00	\$ -
	GRAND TOTAL	\$ 1,350,000.00	\$ -	\$ 15,277.77	\$ -	\$ 15,277.77	1%	\$ 1,334,722.23	\$ 763.89

Use a completed AIA Document D401 - Certification of Document's Authenticity



Commercial Construction & Management

P.O. Box 964
Mission, TX 78572
Phone: 956-227-3215
Fax: 956-581-8892

September 10, 2014

County of Hidalgo
Auditors Office
3100 South Business Hwy 281, Ste. D
Edinburg, TX 78539

RE: Hidalgo County Pct. 4- Linn San Manuel Emergency Facility

To Whom It May Concern:

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 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, 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 and 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.

Should you have any questions or concerns, please do not hesitate to contact our office.

Respectfully,



JCON CONSTRUCTION, L.L.C

State of Texas
County of Hidalgo

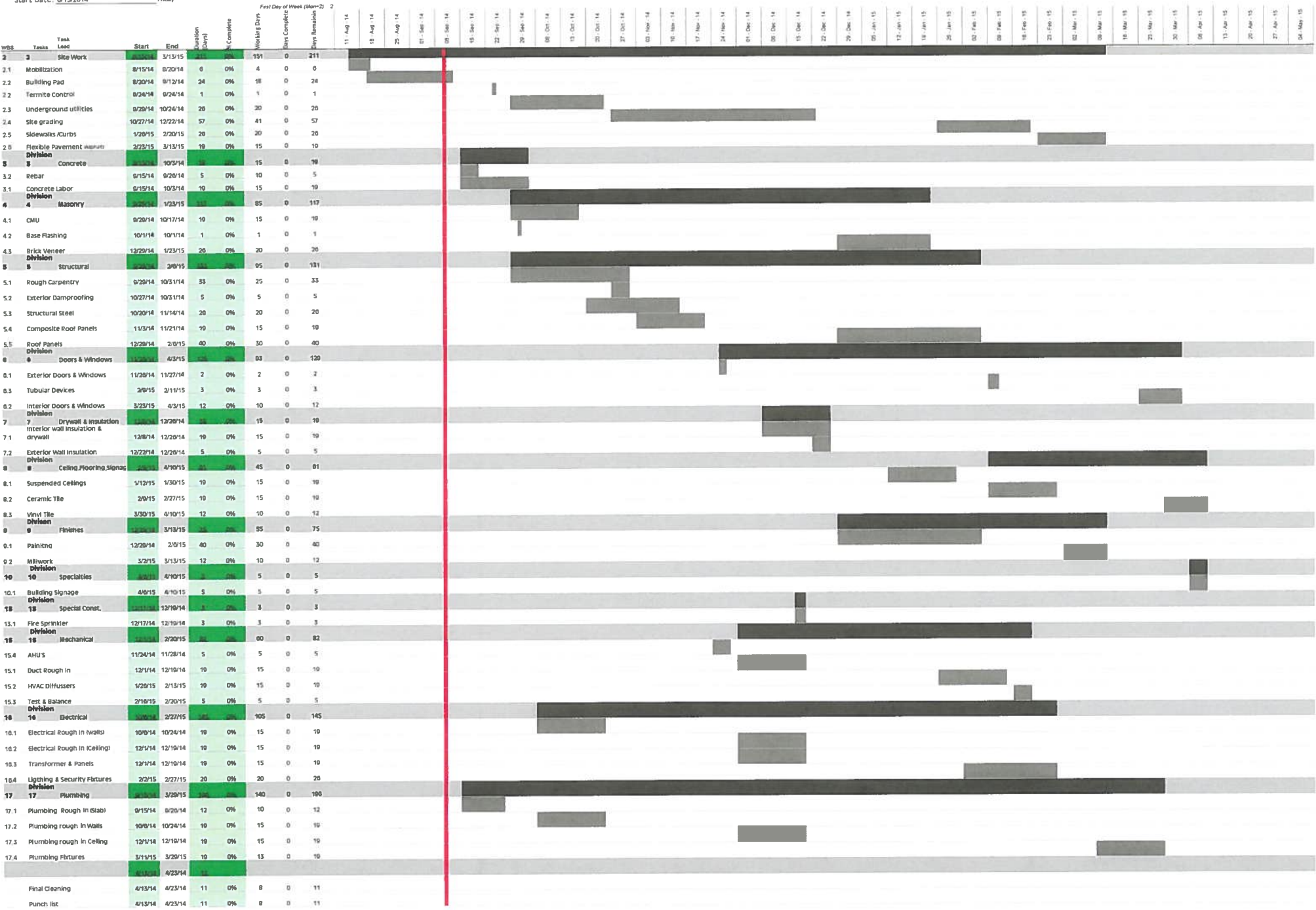
This instrument was acknowledged before me this 10 day of September, 2014, by Juan Ortiz.



Notary Public Signature



{Notary Seal}





Commercial Construction & Management

P.O. Box 964
Mission, TX 78572
Phone: 956-227-3215
Fax: 956-581-8892

Suppliers List Linn San Manuel Emergency Facilities

Site Work	Arnoldo Pena 956-929-4011
Concrete Labor	✓ Osbel's Concrete, L.L.C Osbel Flores 956-867-0184
Rebar	✓ GC Steel AJ Alaniz 956-434-8908
Concrete Materials	✓ Central Concrete Mix -Lee Corpus 956-607-7720
Plumbing	✓ Cantu plumbing Inc- 956-522-2946
Structural Steel	✓ J & N Welding & Fabricators 956-321-1765
Electrical	✓ Zitro Electric, L.L.C 956-581-8899
Pest Control	✓ McAllen Pest Control 956-686-4409
CMU & Damproofing	Marco Vera 956-321-4474
Commercial Doors	✓ Eliborio Garza 956-458-3814
Mechanical HVAC	STI Merdy Villarreal 956-227-6894
Precint # 4	Jesse 95-648-3493

**JCON Construction LLC
Vendor Contact List
August 27, 2014**

Vendor	Bill from	Main Email	First Name	Last Name	Main Phone	Cell	Fax	Contract	Work
CANTU PLUMBING	2710 N CONWAY AVE MISSION, TX 78572	admin@cpitexas.net	Mark	Cantu	956-581-6937	956-522-2946	956-519-3488	\$ 92,000.00	Plumbing
CENTRAL READY MIX	P.O Box 143 San Juan , Tx 78589	rgonzalescrm@yahoo.com	Lee	Corpus	956-787-2583	956-607-7720	956-783-8352	\$ 35,000.00	Concrete Mat
Eagle Masonry	201 Aurora Private St Mission, TX 78572	eaglemasonry91@yahoo.com	Marco	Vera	956-321-4474	956-309-7746		\$ 82,000.00	CMU / Damproofing / Brick/building Sealants ✓
GC STEEL	1300 Rabb Rd, La Feria, TX 78559	aj@gcsteel-llc.com	Abel	Alaniz	956-797-5200	956-434-8908	956-797-1600	\$ 20,750.00	Rebar
J&N Welding & Fabricators	P.O Box 1077 Penuitas, TX 78576	jnwelding@yahoo.com	Roberto	Cardenas	956-324-1765	956-585-3992	956-585-3992	\$ 93,500.00	Structura Steel
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgi.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 76,875.00	Commercial Doors / frames/finish hardware ✓
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgi.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 2,500.00	Fire extinguisher & cabinets/Building Insulation ✓
LIBORIO GARZA	1501 PALM CREEK BLVD. PALMVIEW, TX 78572	lgi.72@hotmail.com	Liborio	Garza	956-458-3814			\$ 6,300.00	toilet accessories/ markerboard & tackboard ✓
MALLEN PEST CONTROL	10540 N. SHARY RD MISSION, TX 78573	mcallenpestctrl@aol.com	Nelda	Guerrero	956-686-4409	956-702-8900	956-584-3771	\$ 2,500.00	Pest Control
OSBELS CONCRETE	1402 SAMANTHA MISSION, TX 78574	osbelsconcrete@hotmail.com	Osbel	Flores	956-867-0184	956-519-3177		\$ 45,250.00	Concrete labor (pad, sidewalks,parking) ✓
STI HEATING & COOLING	5220 N. INSPIRATION RD MISSION, TX 78572	stihatcool@yahoo.com	MERDY	VILLARREAL	956-584-1009	956-227-6894		\$ 65,000.00	Mechanical
TRIPLE A DUMP TRUCK SERVICE, LLC	5627 N. WESTERN RD MISSION, TX 78574	tripleadumptruck@gmail.com	Arnoldo	Pena	956-929-4011			\$ 168,706.00	Fill/Site Work/ Asphalt Paving
ZITRO ELECTRIC,LLC	604 PALMVIEW DRIVE PALMVIEW, TX 78574	juan@zitro.com	Juan	Zitro	956-581-8899	956-607-8898	956-581-8892	\$ 247,000.00	Electrical /Fire Alarm
New Era Fire Protection INC	2408 Brock St Ste 114 Mission Tx 78572	anewerafirepro@aol.com	Mario	Moreno	956-222-0536	956-534-6627		\$ 46,800.00	FireProtection
Life Industries	1709 North Jackson McAllen, TX 78502	schrock@lifeindustries.com	John	Schrock	956-682-0168		956-682-0890	\$ 32,859.00	Tile Mat & Inst. ✓
Probuild	5020 W. Business Hwy 83 McAllen, TX 78501	raul.ortiz@probuild.com	Raul	Ortiz	956-686-1761	956-227-7553		\$ 42,000.00	trusses/ framing mat/roofing/drywall
TCI	6705 North Taylor Road Mission, TX 78573	tciroofing-2@live.com	Cleofas	Solis	956-584-2189	956-227-2341		\$ 105,000.00	Metal Roofing/roof & deck Insulation/metal wall panels ✓
Erico Building Systems, Inc.	3714 W. Mile 17 1/2 Edinburg, TX 78541	eric@ericobuildingsystem.com	Eric		956-789-0794			\$ 25,100.00	acustical laying ceiling/insulation /drywall ✓
CAPA	7301 W. Expressway 83 Mission, TX 78572	sales@capatexas.com	Larry	Hinojosa	956-432-0600		956-583-2086	\$ 6,286.00	Drainage Pipe/Rubber Basket
Fast Signs	4117 N 10th St, McAllen, TX 78504	ernest.macias@fastsigns.com	Ernest	Macia	956-618-1800	956-266-7276	956-618-5088	\$ 5,500.00	Identifying Dedvices ✓
Horacio Garcia Framing	2506 N. Mayberry Mission, TX 78572	horacio@lamar.com	Horacio	Garcia	956-566-1837			\$ 14,850.00	Rough Carpentry/ Wood Framing/ fiber cement siding ✓
Flume, Ed Building Specialties,LTD	708 W. Summit Ave San antonio, TX 78212	dfliann@flumespecialties.com	Dean E	Flann	210-732-6139	210-710-8937	210-735-2647	\$ 6,000.00	Tubular Daylighting Device ✓



Architect's Field Report

Project: Linn-San Manuel Emergency Services Facility
Field Report No. 01
Field Report Date: August 31, 2014
General Contractor: J-Con Construction
Present at Site: Mata+Garcia Architects (Hector Rene Garcia, Architect),

Architects Project No.: 201310
Time: 1:30 p.m.
Weather: Hot, Dry, 95 Degrees
Est. % of Completion: 1%

Observations:

01. Erosion control sheathing and chain link fencing placed along site perimeter.
02. Earthwork removal started at west end of site, location of detention pond.
03. Clearing of earthwork at foundation pad area commenced; dirt stockpiled at back of property.
04. Trash dumpster and port-a-potty delivered to job-site.
05. Submittals to date: Structural Steel, Structural Rebar and Foundation Concrete.
06. Project Timeline submitted.
07. Project Schedule of Values submitted.



Erosion control/chain link fencing placed along site perimeter.



Earth work and grading of detention pond at west perimeter.



Clearing of project site, stockpiling of dirt in background.



Trash dumpster and port-a-potty delivered to job-site.

Attn: Lulu Pct. 4

HITECTURE
JECT MANAGEMENT
ERIOR DESIGN

RECEIVED
SEP 10 2014
By *ME 3:20pm*

Hidalgo County – Precinct 4 – Linn-San Manuel Emergency Services Facility

Mr. Ozuna / Ms. Lucio:

We enclose the following:

- Revised J-Con Construction's Application and Certification for Payment No. 1 in the amount of \$14,513.88
- Revised Payroll Form Letter
- Revised Project Timeline

We have reviewed the request and the attachments and found them to be acceptable.

If you have any questions, feel free to call.

Thanks,



Hector Rene Garcia
Architect / Partner

RECEIVED
SEP 11 2014
BY: *Lulu Lucio*

Purchase Order Inquiry - FUING01A 04/16/14 4 10 PM

PO Number	712761	Vendor No	404330	PO Total	1,350,000.00
PO Date	08-04-2014	Vendor Name	JCON CONTRUCTION LLC	Payment Total	
Requisition No	00259061	Address	P.O. BOX 964		
Owner	VLOPEZ		MISSION, TX 78573		
PO Type					

Detail Header Payment Info Journals

Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			"Construction of the Linn-San Manuel Emergency Service Facility (f	1,350,000.000	1,350,000.00
Total						1,350,000.00

Account Number	Description	Amount	Amount Liq
4-1301-419-40-124-136-0-720	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-BLI	1,350,000.00	.00

Letty the Application for payment has been reviewed. Please proceed and place on agenda for payment. Thx. Julie