

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER (Contractor):  
Hidalgo County Sheriff's Office  
701 El Cibolo Rd  
Edinburg, TX 78542

PROJECT:  
Hidalgo County ADC & LEF Repairs and/or Replacemen  
701 El Cibolo Rd.  
EDINBURG, TX 78542

APPLICATION NO: 1 Distribution to:

PERIOD FROM: 02/01/2015  
PERIOD TO: 03/31/2015

<input type="checkbox"/>
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<input type="checkbox"/>
<input type="checkbox"/>

FROM CONTRACTOR/SUB-CONTRACTOR: VIA ARCHITECT:  
CAHS Inc. TACLA010347E  
3008 Spur 54  
Harlingen, TX 78552

Chanin Engineering  
400 Nolana, Suite N-2  
McAllen, TX 78504  
(956) 687-9421

PROJECT NOS: 90351 Hidalgo County ADC & LEC

*Alvin P. Harwell* 4/1/2015

CONTRACT FOR: No. C-14-047-01-20 PO#721107

CONTRACT DATE: 2/10/2015

**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 \$5,990,000.00
- 2. Net change by Change Orders \_\_\_\_\_
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$5,990,000.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$208,240.00
- 5. RETAINAGE:
  - a. 5% of Completed Work (Column D + E on G703) \$9,179.00
  - b. 5% of Stored Material (Column F on G703) \$1,233.00
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$10,412.00
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$197,828.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
- 8. CURRENT PAYMENT DUE \$197,828.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$5,792,172.00

CONTRACTOR:

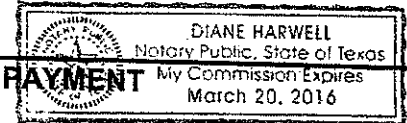
By: *[Signature]* Date: 3-20-15

State of: Texas County of: Cameron

Subscribed and sworn to before me this 25th day of March, 2015

Notary Public: *[Signature]*

My Commission expires: 3-20-2016



**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 ..... \$ 197,828.00

(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: *[Signature]* Date: 4-1-2015

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.

P.O. #: 721107  
 Hidalgo Received By: *[Signature]*  
 on: 3-31-15  
 Good/Services Received By:

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

Acc: 5-1345-423-21-280-087-0-452

# CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 1

APPLICATION DATE: 03/20/2015

PERIOD TO: 03/31/2015

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

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

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	ADC - Adult Detention Center								
	Maintenance / Kitchen Area								
	Roofing								
	Material	\$160,100.00	0.00	0.00	0.00	\$0.00	0.000%	\$160,100.00	\$0.00
	Preparation Labor	\$29,390.00	0.00	\$15,000.00	0.00	\$15,000.00	51.038%	\$14,390.00	\$750.00
	Installation Labor	\$59,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$59,300.00	\$0.00
	HVAC								
	Material/Equipment	\$77,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$77,200.00	\$0.00
	Curb Adapters	\$4,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$4,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,300.00	\$0.00
	RTU Installation	\$7,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$7,300.00	\$0.00
	Electrical								
	Material	\$20,700.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$20,700.00	\$0.00
	Labor	\$14,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Fire Alarm								
	Material	\$19,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,600.00	\$0.00
	Labor	\$8,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$8,400.00	\$0.00
	Ceiling								
	Material	\$6,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$6,200.00	\$0.00
	Labor	\$12,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$12,300.00	\$0.00
Flooring									
Material	\$37,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$37,000.00	\$0.00	
Labor	\$18,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00	
Plumbing									
Material	\$18,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00	
Labor	\$6,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$6,200.00	\$0.00	

2 Cellblock Delta Area

# CONTINUATION SHEET

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PERIOD TO: 03/31/2015

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D 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)			
	Roofing								
	Material	\$240,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$240,200.00	\$0.00
	Preparation Labor	\$39,190.00	0.00	\$19,500.00	0.00	\$19,500.00	49.758%	\$19,690.00	\$975.00
	Installation Labor	\$88,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$88,900.00	\$0.00
	HVAC								
	Material/Equipment	\$182,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$182,200.00	\$0.00
	Curb Adapters	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$12,000.00	\$0.00
	Fan/Duct Modifications	\$30,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$30,600.00	\$0.00
	RTU Installations	\$30,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$30,600.00	\$0.00
	Electrical								
	Material	\$22,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$22,200.00	\$0.00
	Labor	\$16,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$16,000.00	\$0.00
	Fire Alarm								
	Material	\$181,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$181,100.00	\$0.00
	Labor	\$77,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$77,600.00	\$0.00
3	Cellblock Gulf Area								
	Roofing								
	Material	\$192,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$192,100.00	\$0.00
	Preparation Labor	\$33,290.00	0.00	\$16,700.00	0.00	\$16,700.00	50.165%	\$16,590.00	\$835.00
	Installation Labor	\$71,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$71,100.00	\$0.00
	HVAC								
	Material/Equipment	\$117,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$117,800.00	\$0.00
	Curb Adapters	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$8,000.00	\$0.00
	Fan/Duct Modifications	\$15,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$15,300.00	\$0.00
	RTU Installation	\$20,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$20,400.00	\$0.00
	Electrical								
	Material	\$14,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Labor	\$9,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
4	Fire Alarm								
	Material	\$55,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$55,100.00	\$0.00
	Labor	\$23,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$23,600.00	\$0.00
	Cellblock Charlie Area								
	Roofing								
	Material	\$192,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$192,100.00	\$0.00
	Preparation Labor	\$33,290.00	0.00	\$16,700.00	0.00	\$16,700.00	50.165%	\$16,590.00	\$835.00
	Installation Labor	\$71,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$71,100.00	\$0.00
	HVAC								
	Material/Equipment	\$70,700.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$70,700.00	\$0.00
	Curb Adapters	\$4,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Fan/Duct Modifications	\$19,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,100.00	\$0.00
	RTU Installations	\$4,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,800.00	\$0.00
	Electrical								
Material	\$14,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00	
Labor	\$9,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00	
5	Fire Alarm								
	Material	\$65,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$65,300.00	\$0.00
	Labor	\$28,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$28,000.00	\$0.00
	Cellblock Fox Area								
	Roofing								
	Material	\$160,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$160,100.00	\$0.00
	Preparation Labor	\$29,390.00	0.00	\$21,900.00	0.00	\$21,900.00	74.515%	\$7,490.00	\$1,095.00
	Installation Labor	\$59,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$59,300.00	\$0.00
	HVAC								
	Material/Equipment	\$164,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$164,900.00	\$0.00
	Curb Adapters	\$11,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$11,200.00	\$0.00
	Fan/Duct Modifications	\$15,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$15,300.00	\$0.00
	RTU Installation	\$19,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,900.00	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
6	Electrical								
	Material	\$14,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$14,200.00	\$0.00
	Labor	\$9,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$9,300.00	\$0.00
	Fire Alarm								
	Material	\$41,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$41,000.00	\$0.00
	Labor	\$17,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$17,600.00	\$0.00
	Administration Area								
	Roofing								
	Material	\$112,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$112,100.00	\$0.00
	Preparation Labor	\$23,390.00	0.00	\$11,700.00	0.00	\$11,700.00	50.021%	\$11,690.00	\$585.00
	Installation Labor	\$41,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$41,500.00	\$0.00
	HVAC								
	Material/Equipment	\$47,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$47,100.00	\$0.00
	Curb Adapters	\$3,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$3,200.00	\$0.00
	Fan/Duct Modifications	\$600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$600.00	\$0.00
RTU Installation	\$5,700.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$5,700.00	\$0.00	
7	Electrical								
	Material	\$7,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	Labor	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,600.00	\$0.00
	Fire Alarm								
	Material	\$24,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$24,100.00	\$0.00
	Labor	\$10,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$10,300.00	\$0.00
	Cellblock Bravo Area								
	Roofing								
	Material	\$128,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$128,100.00	\$0.00
	Preparation Labor	\$25,390.00	0.00	\$12,700.00	0.00	\$12,700.00	50.020%	\$12,690.00	\$635.00
Installation Labor	\$47,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$47,400.00	\$0.00	



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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	Roofing								
	Material	\$240,200.00	0.00	\$0.00	\$24,660.00	\$24,660.00	10.266%	\$215,540.00	\$1,233.00
	Preparation Labor	\$39,190.00	0.00	\$39,190.00	0.00	\$39,190.00	100.000%	\$0.00	\$1,959.50
	Installation Labor	\$88,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$88,900.00	\$0.00
	HVAC								
	Material/Equipment	\$153,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$153,100.00	\$0.00
	Curb Adapters	\$10,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$10,400.00	\$0.00
	Fan/Duct Modifications	\$19,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,100.00	\$0.00
	RTU Installation	\$26,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$26,500.00	\$0.00
	Electrical								
	Material	\$21,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$21,300.00	\$0.00
	Labor	\$13,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$13,900.00	\$0.00
	Fire Alarm								
	Material	\$80,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$80,300.00	\$0.00
	Labor	\$34,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$34,400.00	\$0.00
10	Booking/Sally Port Area								
	Roofing								
	Material	\$80,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$80,100.00	\$0.00
	✓ Preparation Labor	\$19,490.00	0.00	\$19,490.00	0.00	\$19,490.00	100.000%	\$0.00	\$974.50
	Installation Labor	\$29,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$29,600.00	\$0.00
	HVAC								
	Material/Equipment	\$82,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$82,400.00	\$0.00
	Curb Adapters	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$5,600.00	\$0.00
	Fan/Duct Modifications	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$3,800.00	\$0.00
	RTU Installation	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$5,600.00	\$0.00
	Electrical								
	Material	\$7,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	Labor	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$4,600.00	\$0.00
	Fire Alarm								

✓ Base sheet material

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
	Material	\$16,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$16,500.00	\$0.00
	Labor	\$7,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$7,100.00	\$0.00
	(LEC) Law Enforcement Center								
	Roofing								
	Material	\$197,700.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$197,700.00	\$0.00
	Preparation Labor	\$22,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$22,500.00	\$0.00
	Installation Labor	\$74,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$74,900.00	\$0.00
	HVAC								
	Material/Equipment	\$188,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$188,400.00	\$0.00
	Curb Adapters	\$12,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$12,800.00	\$0.00
	Fan/Duct Modifications	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$2,500.00	\$0.00
	RTU Installation	\$13,800.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$13,800.00	\$0.00
	Electrical								
	Material	\$19,300.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,300.00	\$0.00
	Labor	\$11,900.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$11,900.00	\$0.00
	Structural								
	Material	\$18,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$18,500.00	\$0.00
	Labor	\$37,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$37,000.00	\$0.00
	Architectual								
	Insulation	\$24,700.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$24,700.00	\$0.00
	Window Sealing	\$74,100.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$74,100.00	\$0.00
	LEC Light Poles								
	Materials	\$28,400.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$28,400.00	\$0.00
	Installation	\$22,200.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$22,200.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

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

APPLICATION NO: 1  
 APPLICATION DATE: 03/20/2015  
 PERIOD TO: 03/31/2015

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

ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

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)		
	Allowances								
	Steel	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$25,000.00	\$0.00
	Grout Repair	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$5,000.00	\$0.00
	Freezer Doors	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$7,500.00	\$0.00
	Cond. Unit Freezer/Cool	\$19,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$19,000.00	\$0.00
	Testing	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$10,000.00	\$0.00
	Contingency Fund	\$130,000.00	0.00	\$0.00	0.00	\$0.00	0.000%	\$130,000.00	\$0.00
	<b>GRAND TOTALS</b>	\$5,990,000.00	\$0.00	\$183,580.00	\$24,660.00	\$208,240.00	3.476%	\$5,781,760.00	\$10,412.00

INVOICE



TREMCO ROOFING  
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

SHIP TO	RIO ROOFING INC. CUSTOMER PICK UP EUCLID OH 44117	ACCOUNT NUMBER 6006891		
		INVOICE NO. 93306805	INVOICE DATE 02/13/2015	DUE DATE 03/15/2015
CHARGE TO	RIO ROOFING INC. 310 HANMORE INDUSTRIAL HARLINGEN TX 78550	CUST. P.O. 36 / HIDALGO COUNTY		
		ORDER NUMBER 1985134		
		TERMS 2% 20 days, net 30 days		
		SHIPPED FROM EUCLID, OH	SHIP DATE 02/10/2015	
		ROUTING - IF SPECIFIED CUSTOMER PICK UP	DELIVERY NO. 82268244	
(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION) NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE		FREIGHT (F.O.B. SHIPPING POINT) CPU CUSTOMER PICK UP		
REPRESENTATIVES Garcia, Richard; Linsteadt, Steve				

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

QTY	FORMULA NO. AND DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
180	036APPSM601 POWERPLY APP SMOOTH - 1.0 SQ ROLL  COUNTY OF HIDALGO-161127 <del>DISCOUNT DMT IF PAID BY 03/05/2015 \$493.20</del>  If you would prefer to receive your invoices by email or fax, please contact Customer Service.  ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS  UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)	ROL	180	137.00	24,660.00

OK

An <b>RPM</b> Company				SUBTOTAL	24,660.00
LOCAL TAX	0.00	COUNTY TAX	0.00	STATE TAX	0.00
				SALES TAX	0.00
				SHIPPING	0.00
				<b>TOTAL DUE</b>	<b>24,660.00</b>

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.  
310 HANMORE INDUSTRIAL  
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891  
CUST. P.O.: 36 / HIDALGO COUNTY  
TERMS: 2% 20 days, net 30 days

SUBTOTAL	24,660.00
SALES TAX	0.00
SHIPPING	0.00
<b>TOTAL DUE</b>	<b>24,660.00 USD</b>

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU.

INVOICE NO. 93306805	INVOICE DATE 02/13/2015
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COMMENTS: Mail check to address shown or call to pay by ACH, Check by phone, Check by fax, or wire transfer. Credit card accepted at time of purchase.

TREMCO P.O. BOX 931111 CLEVELAND, OH 44193-0511

An **RPM** Company Thank you for your payment. We appreciate your business.



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**Field Report # 1**

Hidalgo County

**Report Date:** Mar 16, - Mar 20, 2015**Job Name:** HIDALGO COUNTY ADULT DETENTION CENTER**Location:** 701 El Cibolo Rd.  
Edinburg, TX**Contractor:** Rio Roofing, Inc.**TREMCO Job #:****Inspector:** HR Ayala**Phone:** 361-510-4897

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**Job Notes:** \*Please advise me if anyone else should be receiving these reports.**Mar 17, 2015:**

1. Roofers had begun the removal of the existing gravel roof system from the Hidalgo County Adult Detention Facility. Roofers began sweeping and collecting gravel from the southern end of the facility. The collected gravel was carted to the northern end where it was shoveled into a bucket. The buckets of gravel were emptied into the back of a dump truck and hauled to the specified location for storage. Roofers began spudding the adhered gravel to reveal the four ply fiberglass inner ply.

**Mar 18, 2015:**

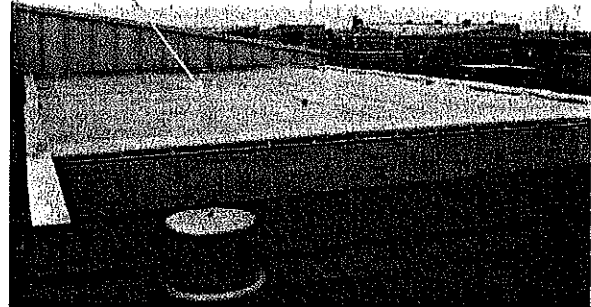
1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued removing the existing gravel roof system as described above. Per Mr. Robert Berlanga, the Rio Roofing Foreman, roofers had removed 90% of the loose gravel and spudded 80 squares by the end of the work day on Friday, Mar 20, 2015. Please see photo page and map.
3. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: Hector R. Ayala  
Hector R. Ayala  
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez /  
Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; Hidalgo County Sheriff's Office  
Mr. Alex Palacios; Prodigy Construction Management  
Mr. Sam Garcia; Sam Garcia Architect  
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; Chanin Engineering  
Mr. Tom Gonzalez / Mr. Hedley Hichens; Rio Roofing, Inc  
Mr. Frank Matz / Mr. Dennis Caffey / Mr. George Elliot; CAHS, Inc  
Mr. Steve Linsteadt / Mr. Richard L. Garcia; Tremco Incorporated



Loose gravel was collected into piles with motorized and hand held brooms.



Plastic sheathing was placed over the courtyards to prevent construction debris from falling in.



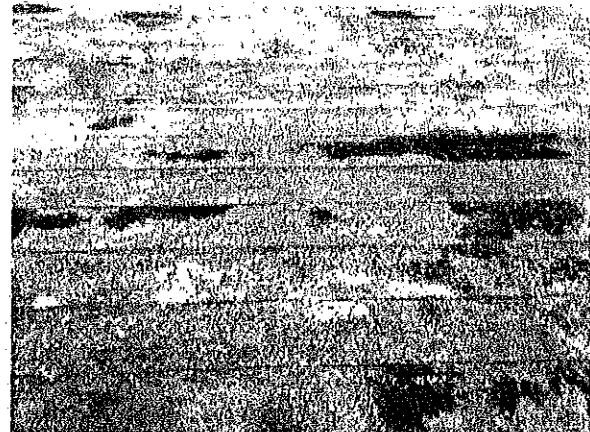
The collected loose gravel was carted to the northern end of the facility.



The collected gravel was shoveled into a bucket for removal from the roof.



The buckets of gravel were emptied into the back of a dump truck and hauled to the storage location.

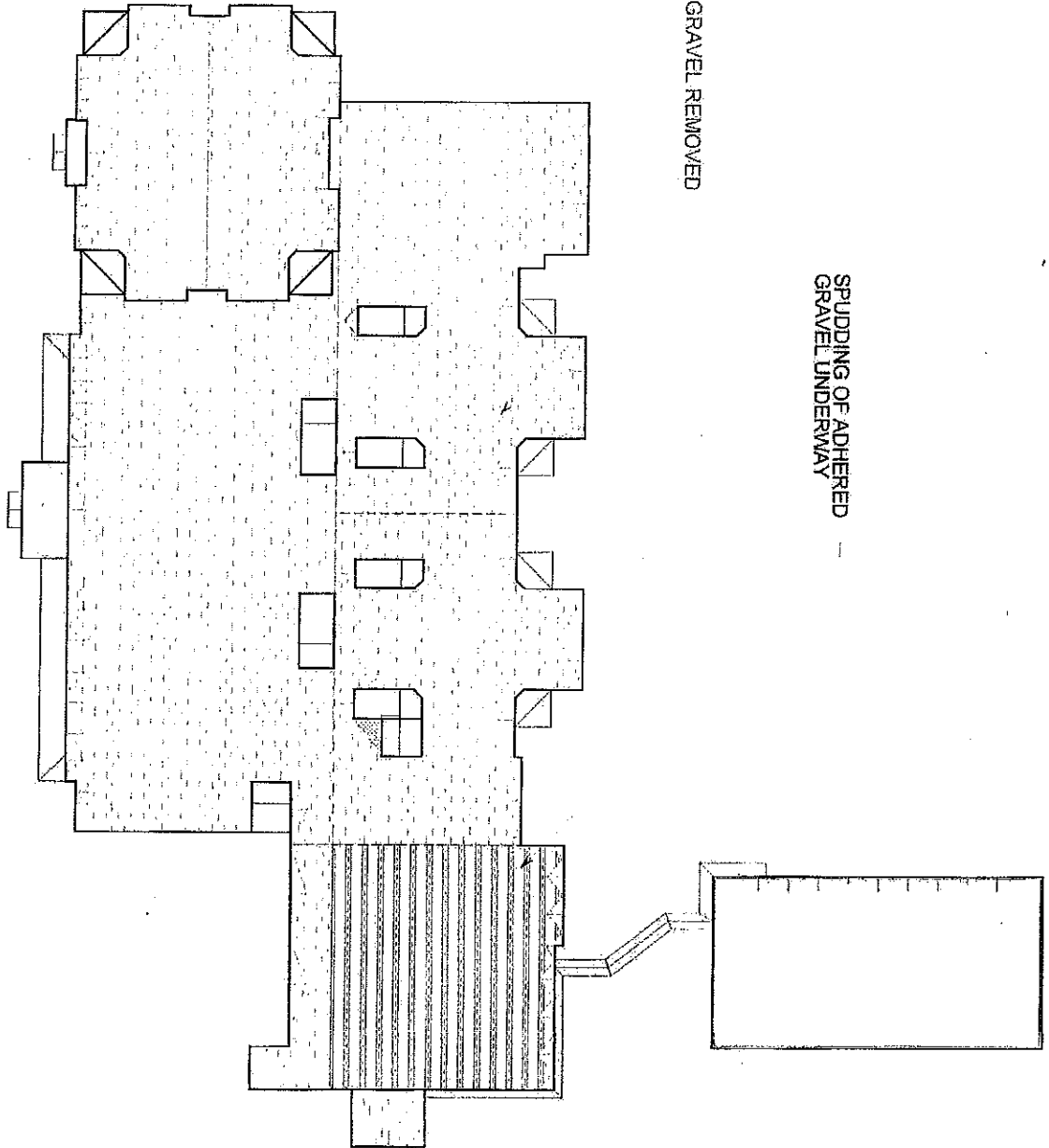


Roofers began spudding the adhered gravel down to the fiberglass inner ply.

A B C D E F G H I J K L M N O P Q R S

SPUDDING OF ADHERED  
GRAVEL UNDERWAY

LOOSE GRAVEL REMOVED



1 2 3 4 5 6 7 8 9 10 11 12 13 14



HIDALGO COUNTY ADC & LEC  
701 EL CIBOLO ROAD

DATE: MAR 16, MAR 2 015  
SCALE: 1" = 12'

DRAWN BY: SJS