

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

PROJECT: Linn San Manuel Emergency Faci APPLICATION NO: 9, PRECINCT NO 4, Hidalgo County

FROM CONTRACTOR:

VIA ARCHITECT: Mata + Garcia Architects LLP

JCON CONSTRUCTION LLC, 604 PALMVIEW DR., PALMVIEW, TX 78574, 956-581-8891

1314 Ivy Avenue, McAllen, TX 78501, 956-631-1945

PERIOD TO: 04/01/2015-04/30/2015, PROJECT No.: 201310, PO # 712761, CONTRACT DATE: August 5, 2014, Contract # C-14-067-06-03

Distribution to: [X] OWNER, [X] ARCHITECT, [X] CONTRACTOR

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) \$ 1,172,761.08

5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703) \$ 58,638.05
b. 0 % of Stored Material (Column F on G703) \$
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 58,638.05

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,114,123.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 941,873.78
8. CURRENT PAYMENT DUE \$ 172,249.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 235,876.97

Table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include Total changes approved, Total approved this Month, TOTALS, NET CHANGES by Change Order.

CONTRACTOR: [Signature] Date: 5-4-15
By: [Signature] State of: Texas, County of: Hidalgo, Subscribed and sworn to before me this 4th day of May 2015, My Commission expires: 3-25-2019

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 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: \$ 172,249.25

By: [Signature] Date: 05-11-2015
(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.)

CONTINUATION SHEET - LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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: 9

APPLICATION DATE: 4/30/2015

PERIOD TO: 04/01/2015-04/30/2015

ARCHITECTS PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)						
1	General Requirements								
	General Conditions	\$25,900.00	\$	24,011.08		\$	24,011.08	\$ 1,888.92	\$ 1,200.55
	Temporary Facilities	\$12,600.00	\$	11,400.00		\$	11,400.00	\$ 1,200.00	\$ 570.00
	Mobilization (Start, progress)	\$10,000.00	\$	10,000.00		\$	10,000.00	\$ -	\$ 500.00
	Mobilization (end)	\$5,000.00	\$		5,000.00	\$	5,000.00	\$ -	\$ 250.00
	Site Work & Utilities								
	Erosion Control	\$8,500.00	\$	8,500.00		\$	8,500.00	\$ -	\$ 425.00
	Termite Control	\$2,500.00	\$	2,500.00		\$	2,500.00	\$ -	\$ 125.00
	Sewer & Water								
	Labor	\$15,000.00	\$			\$		\$ 15,000.00	\$ -
Materials	\$20,000.00	\$	5,000.00		\$	5,000.00	\$ 15,000.00	\$ 250.00	
Asphalt Paving									
Labor	\$35,000.00	\$	17,500.00		\$	17,500.00	\$ 17,500.00	\$ 875.00	
Equipment	\$68,800.00	\$	41,900.00		\$	41,900.00	\$ 26,900.00	\$ 2,095.00	
Sidewalks & Curb									
Materials	\$18,000.00	\$	5,350.00	11,700.00	\$	17,050.00	\$ 950.00	\$ 852.50	
Labor	\$9,500.00	\$	2,850.00	6,200.00	\$	9,050.00	\$ 450.00	\$ 452.50	
Equipment	\$2,300.00	\$	800.00	1,375.00	\$	2,175.00	\$ 125.00	\$ 108.75	
Misc. Ramps, Signs, Stripping									
Labor	\$1,800.00	\$			\$		\$ 1,800.00	\$ -	
Materials	\$2,000.00	\$			\$		\$ 2,000.00	\$ -	
3	Foundations								
	Concrete Materials	\$102,500.00	\$	102,500.00		\$	102,500.00	\$ -	\$ 5,125.00
	Concrete Labor	\$30,000.00	\$	30,000.00		\$	30,000.00	\$ -	\$ 1,500.00
	Reinforcement - Steel	\$22,800.00	\$	22,800.00		\$	22,800.00	\$ -	\$ 1,140.00
	Select Fill	\$25,000.00	\$	25,000.00		\$	25,000.00	\$ -	\$ 1,250.00
	Saw Cut Pump	\$3,500.00	\$	3,500.00		\$	3,500.00	\$ -	\$ 175.00
4	Masonry								
	Labor	\$26,500.00	\$	26,500.00		\$	26,500.00	\$ -	\$ 1,325.00
Materials	\$42,700.00	\$	42,700.00		\$	42,700.00	\$ -	\$ 2,135.00	
PAGE 1 TOTAL		\$ 492,400.00	\$ 385,311.08	\$ 24,275.00	\$ -	\$ 409,586.08	83%	\$ 82,813.92	\$ 20,479.30

Use a completed AIA Document DA01 - Certification of Document's Authenticity

CONTINUATION SHEET - 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.
 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: 9
 APPLICATION DATE: 4/30/2015
 PERIOD TO: 04/01/2015 - 04/30/2015
 ARCHITECT'S PROJECT NO: 201310

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
5	Metal Structure								
	Labor	\$27,500.00	\$ 27,500.00	-		\$ 27,500.00	100%	-	\$ 1,375.00
	Materials	\$73,500.00	\$ 73,500.00	-		\$ 73,500.00	100%	-	\$ 3,675.00
6	Rough Carpentry								
	Materials	\$9,600.00	\$ 9,600.00	-		\$ 9,600.00	100%	-	\$ 480.00
	Labor	\$1,000.00	\$ 1,000.00	-		\$ 1,000.00	100%	-	\$ 50.00
	Custom Case work	\$2,500.00	\$ 2,500.00	-		\$ 2,500.00	0%	2,500.00	-
	Casework Labor	\$1,000.00	\$ 1,000.00	-		\$ 1,000.00	0%	1,000.00	-
	Water Proofing & Cavity Insulation								
	Insulation Materials	\$8,000.00	\$ 8,000.00	-		\$ 8,000.00	100%	-	\$ 400.00
	Insulation Labor	\$3,000.00	\$ 3,000.00	-		\$ 3,000.00	100%	-	\$ 150.00
	Damproofing Materials	\$9,000.00	\$ 9,000.00	-		\$ 9,000.00	100%	-	\$ 450.00
	Damproofing Labor	\$3,500.00	\$ 2,900.00	\$ 600.00		\$ 3,500.00	100%	-	\$ 175.00
Flashing Mat.	\$3,500.00	\$ 3,500.00	-		\$ 3,500.00	100%	-	\$ 175.00	
Flashing Labor	\$2,500.00	\$ 2,500.00	-		\$ 2,500.00	100%	-	\$ 125.00	
Membrane Roofing	\$18,500.00	\$ 18,500.00	-		\$ 18,500.00	100%	-	\$ 925.00	
Roof Insulation	\$8,000.00	\$ 8,000.00	-		\$ 8,000.00	100%	-	\$ 400.00	
Sheet Metal Flashing	\$3,500.00	\$ 1,800.00	\$ 1,700.00		\$ 3,500.00	51%	1,700.00	\$ 90.00	
Sheet Metal Flashing Labor	\$2,000.00	\$ 1,000.00	\$ 1,000.00		\$ 2,000.00	50%	1,000.00	\$ 50.00	
8	Windows & Doors								
	Hallow Metal Doors & Frames	\$12,500.00	\$ 11,410.00	\$ 1,090.00		\$ 12,500.00	100%	-	\$ 625.00
	Hardware	\$23,000.00	\$ 23,000.00	\$ 23,000.00		\$ 23,000.00	100%	-	\$ 1,150.00
	Glazing	\$32,000.00	\$ 29,000.00	\$ 3,000.00		\$ 32,000.00	100%	-	\$ 1,600.00
	Special Doors	\$7,875.00	\$ 5,000.00	\$ 2,875.00		\$ 7,875.00	63%	2,875.00	\$ 250.00
	Special Doors Labor	\$1,500.00	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	0%	1,500.00	\$ -
	Sectional Overhead Doors	\$35,000.00	\$ 35,000.00	\$ 35,000.00		\$ 35,000.00	100%	-	\$ 1,750.00
	Sectional Overhead Doors Labor	\$6,200.00	\$ 6,200.00	\$ 6,200.00		\$ 6,200.00	100%	-	\$ 310.00
	Tubular Devices	\$9,000.00	\$ 9,000.00	\$ 9,000.00		\$ 9,000.00	0%	9,000.00	\$ -
PAGE 2 TOTAL		\$ 303,675.00	\$ 215,210.00	\$ 68,890.00	\$ -	\$ 284,100.00	94%	\$ 19,575.00	\$ 14,205.00

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

CONTINUATION SHEET - LINN SAN MANUEL EMS

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

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 ARCHITECT'S PROJECT NO: 201310

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)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
9	Finishes Gymnson Wall Board gymnson Wall Board Labor Painting Labor Painting Materials Specialties	\$10,000.00	9,500.00	500.00		10,000.00	100%	-	\$ 500.00	
		\$5,800.00	5,500.00	300.00		5,800.00	100%	-	\$ 290.00	
		\$7,500.00	3,900.00	2,100.00		6,000.00	80%	1,500.00	\$ 300.00	
		\$18,500.00	9,200.00	5,600.00		14,800.00	80%	3,700.00	\$ 740.00	
		\$3,500.00				-	0%	3,500.00	-	
10	Toilet Access Lockers Fire Protection	\$15,000.00				-	0%	15,000.00	-	
		\$57,500.00	32,500.00	22,000.00		54,500.00	95%	3,000.00	\$ 2,725.00	
		\$20,000.00	20,000.00			20,000.00	100%	-	\$ 1,000.00	
14	Plumbing Underground Rough In Fixtures	\$35,000.00	33,000.00	2,000.00		35,000.00	100%	-	\$ 1,750.00	
		\$25,000.00	5,000.00	20,000.00		25,000.00	100%	-	\$ 1,250.00	
		\$17,000.00		17,000.00		17,000.00	100%	-	\$ 850.00	
15	HVAC Duct Materials Duct Labor Equipment Labor	\$18,000.00	18,000.00			18,000.00	100%	-	\$ 900.00	
		\$6,500.00	6,500.00			6,500.00	100%	-	\$ 325.00	
		\$38,000.00	34,000.00	4,000.00		34,000.00	89%	4,000.00	\$ 1,700.00	
16	Electrical Conduct/Supplies Underground Materials Underground Labor Electrical Labor Wall Rough In Rough In Labor Electrical Fixtures Fixture Installation Fire Alarm Structure Cabling IDENTIFYING DEVICES ALLOW LANDSCAPING ALLOWANCE CONTINGENCY ALLOWANCE	\$10,000.00	10,000.00			10,000.00	100%	-	\$ 500.00	
		\$7,100.00	7,100.00			7,100.00	100%	-	\$ 355.00	
		\$6,450.00	6,450.00			6,450.00	100%	-	\$ 322.50	
		\$24,000.00	24,000.00			24,000.00	100%	-	\$ 1,200.00	
		\$15,000.00	15,000.00			15,000.00	100%	-	\$ 750.00	
		\$131,000.00	131,000.00			131,000.00	100%	-	\$ 6,550.00	
		\$10,525.00	10,525.00			10,525.00	100%	-	\$ 526.25	
		\$17,900.00	9,750.00	7,200.00		16,950.00	95%	950.00	\$ 847.50	
		\$11,450.00		11,450.00		11,450.00	100%	-	\$ 572.50	
		\$2,000.00				-	0%	2,000.00	-	
		\$25,000.00				-	0%	25,000.00	-	
		\$10,000.00				-	0%	10,000.00	-	
		\$53,925.00	390,925.00	88,150.00		479,075.00	86%	74,850.00	\$ 23,953.75	
		GRAND TOTAL	\$ 1,350,000.00	\$ 991,446.08	\$ 181,315.00	\$ -	\$ 1,172,761.08	87%	\$ 177,238.92	\$ 58,638.05

use a completed AIA Document D401 - Certification of Documents' Authenticity



Commercial Construction & Management

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

May 11, 2015

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.

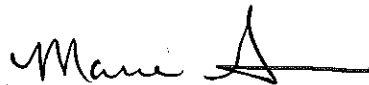
Respectfully,



JCON CONSTRUCTION, L.L.C

State of Texas
County of Hidalgo

This instrument was acknowledged before me this 11 day of May, 2015, by Maria Garcia.



Notary Public Signature

{Notary Seal}



Linn San Manuel Emergency Facility

Hidalgo Pct # 4

Project Lead: JJ Pena

Start Date: 8/15/2014

Friday

Today's Date: 4/30/2015

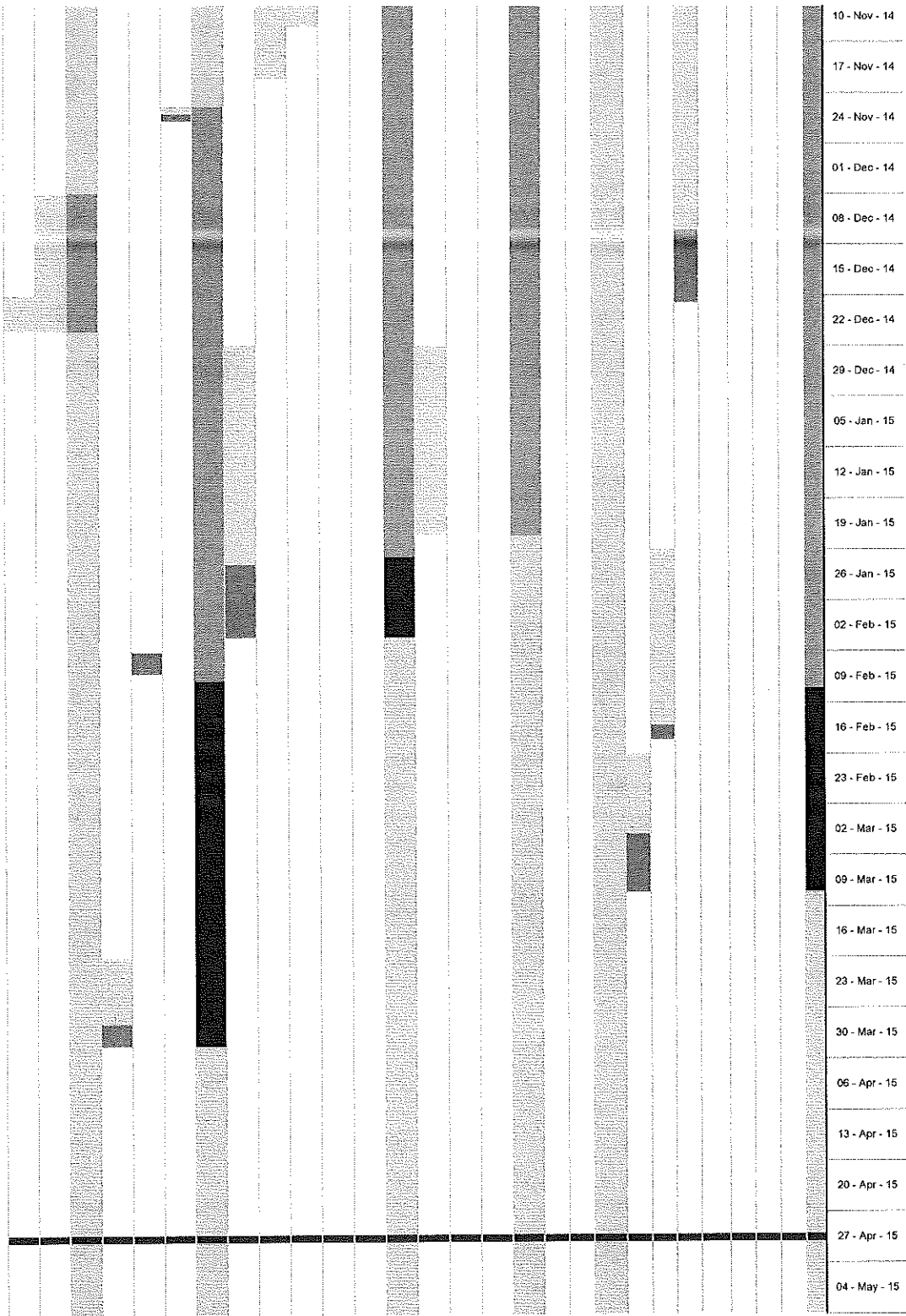
Thursday

Thursday

First Day of Week (Mon=2) 2

WBS	Task	Task Lead	Start	End	Duration (Days)	% Complete	Working Days	Days Complete	Days Remaining	Gantt Chart						
2	2	Site Work	8/15/14	8/20/14	6	100%	4	6	0	[Gantt bar for Site Work, 100% complete]						
2.1	2.1	Mobilization	8/15/14	8/20/14	6	100%	4	6	0	[Gantt bar for Mobilization, 100% complete]						
2.2	2.2	Building Pad	8/20/14	9/2/14	24	100%	18	24	0	[Gantt bar for Building Pad, 100% complete]						
2.2	2.2	Termite Control	9/24/14	9/24/14	1	100%	1	1	0	[Gantt bar for Termite Control, 100% complete]						
2.3	2.3	Underground Utilities	9/29/14	11/7/14	40	90%	30	36	4	[Gantt bar for Underground Utilities, 90% complete]						
2.4	2.4	Site grading	10/27/14	12/22/14	57	94%	41	47	10	[Gantt bar for Site grading, 94% complete]						
2.5	2.5	Sidewalks/Curbs	1/28/15	2/20/15	26	94%	20	24	2	[Gantt bar for Sidewalks/Curbs, 94% complete]						
2.6	2.6	Flexible Pavement Subbase	2/23/15	3/13/15	19	60%	15	11	8	[Gantt bar for Flexible Pavement Subbase, 60% complete]						
5	5	CONCRETE	9/15/14	10/3/14	19	100%	15	19	0	[Gantt bar for CONCRETE, 100% complete]						
3.2	3.2	Rebar	9/15/14	9/28/14	12	100%	10	12	0	[Gantt bar for Rebar, 100% complete]						
3.1	3.1	Concrete Labor	9/15/14	10/9/14	19	100%	15	19	0	[Gantt bar for Concrete Labor, 100% complete]						
4	4	Masonry	9/29/14	1/23/15	117	100%	85	117	0	[Gantt bar for Masonry, 100% complete]						
4.1	4.1	CMU	9/29/14	10/21/14	33	100%	25	33	0	[Gantt bar for CMU, 100% complete]						
4.2	4.2	Base Flashing	10/1/14	10/7/14	1	100%	1	1	0	[Gantt bar for Base Flashing, 100% complete]						
4.3	4.3	Brick Veneer	12/29/14	1/23/15	26	100%	20	26	0	[Gantt bar for Brick Veneer, 100% complete]						
5	5	Structural	9/29/14	2/6/15	131	92%	95	120	11	[Gantt bar for Structural, 92% complete]						
5.1	5.1	Rough Carpentry	9/29/14	10/5/14	35	100%	25	35	0	[Gantt bar for Rough Carpentry, 100% complete]						
5.2	5.2	Exterior Dampproofing	10/27/14	10/27/14	5	100%	5	5	0	[Gantt bar for Exterior Dampproofing, 100% complete]						
5.3	5.3	Structural Steel	10/20/14	11/14/14	26	100%	20	26	0	[Gantt bar for Structural Steel, 100% complete]						
5.4	5.4	Composite Roof Panels	11/9/14	11/21/14	19	100%	15	19	0	[Gantt bar for Composite Roof Panels, 100% complete]						
5.5	5.5	Roof Panels	12/29/14	2/6/15	40	75%	30	30	10	[Gantt bar for Roof Panels, 75% complete]						
6	6	DOORS & WINDOWS	11/28/14	4/3/15	129	62%	95	79	50	[Gantt bar for DOORS & WINDOWS, 62% complete]						
6.1	6.1	Exterior Doors & Windows	11/28/14	11/27/14	2	75%	2	1	1	[Gantt bar for Exterior Doors & Windows, 75% complete]						
6.3	6.3	Tubular Devices	2/9/15	2/11/15	3	0%	3	0	3	[Gantt bar for Tubular Devices, 0% complete]						
6.2	6.2	Interior Doors & Windows	3/23/15	4/3/15	12	75%	10	9	3	[Gantt bar for Interior Doors & Windows, 75% complete]						
7	7	DRYWALL & INSULATION	12/8/14	12/26/14	19	100%	15	19	0	[Gantt bar for DRYWALL & INSULATION, 100% complete]						
7.1	7.1	Interior wall insulation & drywall	12/8/14	12/26/14	19	100%	15	19	0	[Gantt bar for Interior wall insulation & drywall, 100% complete]						
7.2	7.2	Exterior wall insulation	12/22/14	12/26/14	5	100%	5	5	0	[Gantt bar for Exterior wall insulation, 100% complete]						

8	Division	Ceiling/Flooring/Signage	2/29/15	4/10/15	61	34%	45	20	41
8.1		Suspended Ceilings	1/12/15	1/20/15	19	0%	15	0	19
8.2		Ceramic Tile	2/9/15	2/27/15	19	90%	15	17	2
8.3	Vinyl Tile Division	FINISHES	3/30/15	4/10/15	12	0%	10	0	12
9		Painting	12/29/14	3/13/15	75	53%	55	50	25
9.1		Painting	12/29/14	2/6/15	40	88%	30	35	5
9.2	Millwork Division	Specialties	3/27/15	3/13/15	12	0%	10	0	12
10		Building Signage	4/6/15	4/10/15	5	0%	5	0	5
10.1		Special Const.	4/6/15	4/10/15	5	0%	5	0	5
15		Fire Sprinkler Division	12/17/14	12/19/14	3	70%	3	2	1
13.1		Mechanical	12/17/14	12/19/14	3	70%	3	2	1
15		AHUS	12/17/14	2/20/15	52	72%	60	58	24
15.4		Duct Rough in	11/24/14	11/28/14	5	25%	5	1	4
15.1		HVAC Diffusers	12/1/14	12/19/14	19	100%	15	19	0
15.2		Test & Balance Division	1/28/15	2/13/15	19	75%	15	14	5
15.3		Electrical	2/16/15	2/20/15	5	0%	5	0	5
16		Electrical Rough in (walls)	10/6/14	2/27/15	145	100%	105	145	0
16.1		Electrical Rough in (underground)	9/15/14	9/22/14	8	100%	6	8	0
16.2		Electrical Rough in (walls)	10/6/14	10/24/14	19	100%	15	19	0
16.3		Electrical Rough in (ceiling)	12/1/14	12/19/14	19	100%	15	19	0
16.4		Transformer & Panels	12/1/14	12/19/14	19	100%	15	19	0
16.4		Lighting & Security Fixtures	2/27/15	2/27/15	26	100%	20	26	0
17		Plumbing	9/15/14	3/29/15	186	93%	140	192	4
17.1		Plumbing Rough in (Slat)	9/15/14	9/26/14	12	100%	10	12	0
17.2		Plumbing Rough in Walls	10/6/14	10/24/14	19	100%	15	19	0
17.3		Plumbing Rough in Ceiling	12/1/14	12/19/14	19	100%	15	19	0
17.4		Plumbing Fixtures	3/11/15	3/29/15	19	94%	13	17	2
		Final Cleaning	4/13/15	4/23/15	11	0%	9	0	11
		Punch list	4/13/15	4/23/15	11	0%	9	0	11





ARCHITECTURE
PROJECT MANAGEMENT
INTERIOR DESIGN

May 11, 2015

Ms. Maria "Lulu" Lucio
Mr. Jesse Ozuna, R.O.W. Manager
Hidalgo County Precinct 4
1051 North Doolittle Road
Edinburg, Texas 78542

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

Ms. Lucio / Mr. Ozuna:

We enclose the following:

- J-Con Construction's Application/Certification for Payment No. 9 in the amount of \$172,249.25.
- Project Timeline
- Payroll Form Letters
- Mechanic's Claims Letter
- Partial Waiver of Lien
- Monthly Jobsite Report
- Mata+Garcia Architects A/E Invoice

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
MAY 11 2015

BY: J. Lucio