

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

(Instructions on reverse side)

TO (OWNER):
Hidalgo County

FROM (CONTRACTOR):
**Central Air & Heating Service, Inc.
 3008 Spur 54 Harlingen Texas
 Harlingen Texas 78550**

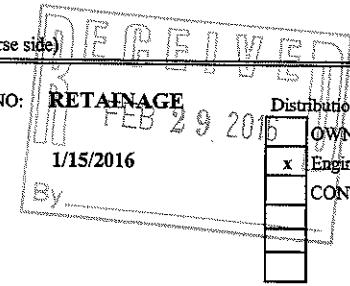
PROJECT:
**Hidalgo County Adult Detention Center and
 Law Enforcement Facility Repairs and/or
 Replacement**

VIA (ARCHITECT):
**Chanin Engineering
 400 Nolana, Suite N-2
 McAllen, Texas 78504
 956-687-9421**

APPLICATION NO: **RETAINAGE**

PERIOD TO: **1/15/2016**

ARCHITECT'S PROJECT NO:



CONTRACT FOR: **HVAC**

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner			
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
C.D. #1	5/29/2015	\$106,500.00	\$0.00
Cont F			(\$106,500.00)
C.O. #1	1/13/2016		(\$27,000.00)
C.O. #2	1/19/2016	\$10,000.00	(\$10,000.00)
TOTALS		\$116,500.00	(\$143,500.00)
Net change by Change Orders			(\$27,000.00)

- 1. ORIGINAL CONTRACT SUM \$ 5,990,000.00
- 2. Net change by Change Orders \$ (27,000.00)
- 3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 5,963,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 5,963,000.00

- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 298,150.00
 - (Column D+E on G703)
 - b. 5% of Stored Material \$ 0.00
 - (Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703) P.O. # **721107** \$ 298,150.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 5,664,850.00

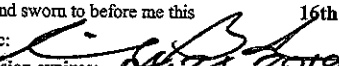
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,664,850.00
- 8. CURRENT PAYMENT DUE \$ 0.00
- 9. BALANCE TO FINISH, RETAINAGE DUE (Line 3 less Line 6) \$ 298,150.00

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.

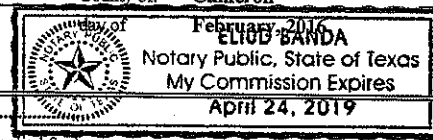
CONTRACTOR:  Date: **2-16-16**

State of: **Texas** County of: **Cameron**

Subscribed and sworn to before me this **16th** day of **February**, 2016

Notary Public: 

My Commission expires: **04-24-2019**




AMOUNT CERTIFIED \$ **298,150.00**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

6-1345-423-21-280-087-D-452

In accordance with the Contract Documents based on on-site observations and the data comprising the above 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.

ARCHITECT: 

By: _____ Date: **2/26/16**

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.

SCHEDULE OF VALUES

Hidalgo County ADC & LEF

Repairs and/or Replacement

APPLICATION NO.: RETAINAGE

APPLICATION DATE: 2/16/2016

PERIOD DATE:

CONTRACTOR PROJECT NO.:

Signed

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	ADC Adult Detention Center								5%
1	Maintenance/Kitchen Area								
	Roofing								
a	Material	\$160,100.00	\$160,100.00			\$160,100.00	100%	\$0.00	\$8,005.00
b	Preparation Labor	\$29,390.00	\$29,390.00			\$29,390.00	100%	\$0.00	\$1,469.50
c	Installation Labor	\$59,300.00	\$59,300.00			\$59,300.00	100%	\$0.00	\$2,965.00
	HVAC								
d	Material/Equipment	\$77,200.00	\$77,200.00			\$77,200.00	100%	\$0.00	\$3,860.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modifications	\$4,300.00	\$4,300.00			\$4,300.00	100%	\$0.00	\$215.00
g	RTU Installation	\$7,300.00	\$7,300.00			\$7,300.00	100%	\$0.00	\$365.00
	Electrical								
h	Material	\$20,700.00	\$20,700.00			\$20,700.00	100%	\$0.00	\$1,035.00
i	Labor	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
	Fire Alarm	\$0.00							
j	Material	\$19,600.00	\$19,600.00			\$19,600.00	100%	\$0.00	\$980.00
k	Labor	\$8,400.00	\$8,400.00			\$8,400.00	100%	\$0.00	\$420.00
	Ceiling								
l	Material	\$6,200.00	\$6,200.00			\$6,200.00	100%	\$0.00	\$310.00
m	Labor	\$12,300.00	\$12,300.00			\$12,300.00	100%	\$0.00	\$615.00
	Flooring								
n	Material	\$37,000.00	\$37,000.00			\$37,000.00	100%	\$0.00	\$1,850.00
o	Labor	\$18,500.00	\$18,500.00			\$18,500.00	100%	\$0.00	\$925.00
	Plumbing								
p	Material	\$18,500.00	\$18,500.00			\$18,500.00	100%	\$0.00	\$925.00
q	Labor	\$6,200.00	\$6,200.00			\$6,200.00	100%	\$0.00	\$310.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
2	Cellblock Delta Area								
	Roofing								
a	Material	\$240,200.00	\$240,200.00			\$240,200.00	100%	\$0.00	\$12,010.00
b	Preparation Labor	\$39,190.00	\$39,190.00			\$39,190.00	100%	\$0.00	\$1,959.50
c	Installation Labor	\$88,900.00	\$88,900.00			\$88,900.00	100%	\$0.00	\$4,445.00
	HVAC								
d	Material/Equipment	\$182,200.00	\$182,200.00			\$182,200.00	100%	\$0.00	\$9,110.00
e	Curb Adapters	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$600.00
f	Fan/Duct Modifications	\$30,600.00	\$30,600.00			\$30,600.00	100%	\$0.00	\$1,530.00
g	RTU Installation	\$30,600.00	\$30,600.00			\$30,600.00	100%	\$0.00	\$1,530.00
	Electrical								
h	Material	\$22,200.00	\$22,200.00			\$22,200.00	100%	\$0.00	\$1,110.00
i	Labor	\$16,000.00	\$16,000.00			\$16,000.00	100%	\$0.00	\$800.00
	Fire Alarm								
j	Material	\$181,100.00	\$181,100.00			\$181,100.00	100%	\$0.00	\$9,055.00
k	Labor	\$77,600.00	\$77,600.00			\$77,600.00	100%	\$0.00	\$3,880.00
		\$0.00							
3	Cellblock Gulf Area								
	Roofing								
a	Material	\$192,100.00	\$192,100.00			\$192,100.00	100%	\$0.00	\$9,605.00
b	Preparation Labor	\$33,290.00	\$33,290.00			\$33,290.00	100%	\$0.00	\$1,664.50
c	Installation Labor	\$71,100.00	\$71,100.00			\$71,100.00	100%	\$0.00	\$3,555.00
	HVAC								
d	Material/Equipment	\$117,800.00	\$117,800.00			\$117,800.00	100%	\$0.00	\$5,890.00
e	Curb Adapters	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00	\$400.00
f	Fan/Duct Modifications	\$15,300.00	\$15,300.00			\$15,300.00	100%	\$0.00	\$765.00
g	RTU Installation	\$20,400.00	\$20,400.00			\$20,400.00	100%	\$0.00	\$1,020.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$55,100.00	\$55,100.00			\$55,100.00	100%	\$0.00	\$2,755.00
k	Labor	\$23,600.00	\$23,600.00			\$23,600.00	100%	\$0.00	\$1,180.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
4	Cellblock Charlie Area								
	Roofing								
a	Material	\$192,100.00	\$192,100.00			\$192,100.00	100%	\$0.00	\$9,605.00
b	Preparation Labor	\$33,290.00	\$33,290.00			\$33,290.00	100%	\$0.00	\$1,664.50
c	Installation Labor	\$71,100.00	\$71,100.00			\$71,100.00	100%	\$0.00	\$3,555.00
	HVAC								
d	Material/Equipment	\$70,700.00	\$70,700.00			\$70,700.00	100%	\$0.00	\$3,535.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modificaitons	\$19,100.00	\$19,100.00			\$19,100.00	100%	\$0.00	\$955.00
g	RTU Installation	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$65,300.00	\$65,300.00			\$65,300.00	100%	\$0.00	\$3,265.00
k	Labor	\$28,000.00	\$28,000.00			\$28,000.00	100%	\$0.00	\$1,400.00
5	Cellblock Fox Area								
	Roofing								
a	Material	\$160,100.00	\$160,100.00			\$160,100.00	100%	\$0.00	\$8,005.00
b	Preparation Labor	\$29,390.00	\$29,390.00			\$29,390.00	100%	\$0.00	\$1,469.50
c	Installation Labor	\$59,300.00	\$59,300.00			\$59,300.00	100%	\$0.00	\$2,965.00
	HVAC								
d	Material/Equipment	\$164,900.00	\$164,900.00			\$164,900.00	100%	\$0.00	\$8,245.00
e	Curb Adapters	\$11,200.00	\$11,200.00			\$11,200.00	100%	\$0.00	\$560.00
f	Fan/Duct Modificaitons	\$15,300.00	\$15,300.00			\$15,300.00	100%	\$0.00	\$765.00
g	RTU Installation	\$19,900.00	\$19,900.00			\$19,900.00	100%	\$0.00	\$995.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$41,000.00	\$41,000.00			\$41,000.00	100%	\$0.00	\$2,050.00
k	Labor	\$17,600.00	\$17,600.00			\$17,600.00	100%	\$0.00	\$860.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
6	Administration Area								
	Roofing								
a	Material	\$112,100.00	\$112,100.00			\$112,100.00	100%	\$0.00	\$5,605.00
b	Preparation Labor	\$23,390.00	\$23,390.00			\$23,390.00	100%	\$0.00	\$1,169.50
c	Installation Labor	\$41,500.00	\$41,500.00			\$41,500.00	100%	\$0.00	\$2,075.00
	HVAC								
d	Material/Equipment	\$47,100.00	\$47,100.00			\$47,100.00	100%	\$0.00	\$2,355.00
e	Curb Adapters	\$3,200.00	\$3,200.00			\$3,200.00	100%	\$0.00	\$160.00
f	Fan/Duct Modifications	\$600.00	\$600.00			\$600.00	100%	\$0.00	\$30.00
g	RTU Installation	\$5,700.00	\$5,700.00			\$5,700.00	100%	\$0.00	\$285.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$24,100.00	\$24,100.00			\$24,100.00	100%	\$0.00	\$1,205.00
k	Labor	\$10,300.00	\$10,300.00			\$10,300.00	100%	\$0.00	\$515.00
7	Cellblock Bravo Area								
	Roofing								
a	Material	\$128,100.00	\$128,100.00			\$128,100.00	100%	\$0.00	\$6,405.00
b	Preparation Labor	\$25,390.00	\$25,390.00			\$25,390.00	100%	\$0.00	\$1,269.50
c	Installation Labor	\$47,400.00	\$47,400.00			\$47,400.00	100%	\$0.00	\$2,370.00
	HVAC								
d	Material/Equipment	\$71,500.00	\$71,500.00			\$71,500.00	100%	\$0.00	\$3,575.00
e	Curb Adapters	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
f	Fan/Duct Modifications	\$17,200.00	\$17,200.00			\$17,200.00	100%	\$0.00	\$860.00
g	RTU Installation	\$4,800.00	\$4,800.00			\$4,800.00	100%	\$0.00	\$240.00
	Electrical								
h	Material	\$14,200.00	\$14,200.00			\$14,200.00	100%	\$0.00	\$710.00
i	Labor	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00	\$465.00
	Fire Alarm								
j	Material	\$53,500.00	\$53,500.00			\$53,500.00	100%	\$0.00	\$2,675.00
k	Labor	\$22,900.00	\$22,900.00			\$22,900.00	100%	\$0.00	\$1,145.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
8	Cellblock Alpha Area								
	Roofing					\$96,100.00	100%	\$0.00	\$4,805.00
a	Material	\$96,100.00	\$96,100.00					\$0.00	\$1,074.50
b	Preparation Labor	\$21,490.00	\$21,490.00			\$21,490.00	100%	\$0.00	\$1,780.00
c	Installation Labor	\$35,600.00	\$35,600.00			\$35,600.00	100%	\$0.00	
	HVAC								
d	Material/Equipment	\$94,200.00	\$94,200.00			\$94,200.00	100%	\$0.00	\$4,710.00
e	Curb Adapters	\$6,400.00	\$6,400.00			\$6,400.00	100%	\$0.00	\$320.00
f	Fan/Duct Modifications	\$5,700.00	\$5,700.00			\$5,700.00	100%	\$0.00	\$285.00
g	RTU Installation	\$11,400.00	\$11,400.00			\$11,400.00	100%	\$0.00	\$570.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$38,200.00	\$38,200.00			\$38,200.00	100%	\$0.00	\$1,910.00
k	Labor	\$16,400.00	\$16,400.00			\$16,400.00	100%	\$0.00	\$820.00
9	Infirmiry Area								
	Roofing								
a	Material	\$240,200.00	\$240,200.00			\$240,200.00	100%	\$0.00	\$12,010.00
b	Preparation Labor	\$39,190.00	\$39,190.00			\$39,190.00	100%	\$0.00	\$1,959.50
c	Installation Labor	\$88,900.00	\$88,900.00			\$88,900.00	100%	\$0.00	\$4,445.00
	HVAC								
d	Material/Equipment	\$153,100.00	\$153,100.00			\$153,100.00	100%	\$0.00	\$7,655.00
e	Curb Adapters	\$10,400.00	\$10,400.00			\$10,400.00	100%	\$0.00	\$520.00
f	Fan/Duct Modifications	\$19,100.00	\$19,100.00			\$19,100.00	100%	\$0.00	\$955.00
g	RTU Installation	\$26,500.00	\$26,500.00			\$26,500.00	100%	\$0.00	\$1,325.00
	Electrical								
h	Material	\$21,300.00	\$21,300.00			\$21,300.00	100%	\$0.00	\$1,065.00
i	Labor	\$13,900.00	\$13,900.00			\$13,900.00	100%	\$0.00	\$695.00
	Fire Alarm								
j	Material	\$80,300.00	\$80,300.00			\$80,300.00	100%	\$0.00	\$4,015.00
k	Labor	\$34,400.00	\$34,400.00			\$34,400.00	100%	\$0.00	\$1,720.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
g	Booking / Sally Port area								
	Roofing								
a	Material	\$80,100.00	\$80,100.00			\$80,100.00	100%	\$0.00	\$4,005.00
b	Preparation Labor	\$19,490.00	\$19,490.00			\$19,490.00	100%	\$0.00	\$974.50
c	Installation Labor	\$29,600.00	\$29,600.00			\$29,600.00	100%	\$0.00	\$1,480.00
	HVAC								
d	Material/Equipment	\$82,400.00	\$82,400.00			\$82,400.00	100%	\$0.00	\$4,120.00
e	Curb Adapters	\$5,600.00	\$5,600.00			\$5,600.00	100%	\$0.00	\$280.00
f	Fan/Duct Modifications	\$3,800.00	\$3,800.00			\$3,800.00	100%	\$0.00	\$190.00
g	RTU Installation	\$5,600.00	\$5,600.00			\$5,600.00	100%	\$0.00	\$280.00
	Electrical								
h	Material	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
i	Labor	\$4,600.00	\$4,600.00			\$4,600.00	100%	\$0.00	\$230.00
	Fire Alarm								
j	Material	\$16,500.00	\$16,500.00			\$16,500.00	100%	\$0.00	\$825.00
k	Labor	\$7,100.00	\$7,100.00			\$7,100.00	100%	\$0.00	\$355.00
	(LEC) Law Enforcement Center								
	Roofing								
a	Material	\$197,700.00	\$197,700.00			\$197,700.00	100%	\$0.00	\$9,885.00
b	Preparation Labor	\$22,500.00	\$22,500.00			\$22,500.00	100%	\$0.00	\$1,125.00
c	Installation Labor	\$74,900.00	\$74,900.00			\$74,900.00	100%	\$0.00	\$3,745.00
	HVAC								
d	Material/Equipment	\$188,400.00	\$188,400.00			\$188,400.00	100%	\$0.00	\$9,420.00
e	Curb Adapters	\$12,800.00	\$12,800.00			\$12,800.00	100%	\$0.00	\$640.00
f	Fan/Duct Modifications	\$2,500.00	\$2,500.00			\$2,500.00	100%	\$0.00	\$125.00
g	RTU Installation	\$13,800.00	\$13,800.00			\$13,800.00	100%	\$0.00	\$690.00
	Electrical								
h	Material	\$19,300.00	\$19,300.00			\$19,300.00	100%	\$0.00	\$965.00
i	Labor	\$11,900.00	\$11,900.00			\$11,900.00	100%	\$0.00	\$595.00
	Structural								
j	Material	\$18,500.00	\$18,500.00			\$18,500.00	100%	\$0.00	\$925.00
k	Labor	\$37,000.00	\$37,000.00			\$37,000.00	100%	\$0.00	\$1,850.00
	Architectural								
l	Insulation	\$24,700.00	\$24,700.00			\$24,700.00	100%	\$0.00	\$1,235.00
m	Window Sealing	\$74,100.00	\$74,100.00			\$74,100.00	100%	\$0.00	\$3,705.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	LEC Light Poles								
	Materials	\$28,400.00	\$28,400.00			\$28,400.00	100%	\$0.00	\$1,420.00
	Installation	\$22,200.00	\$22,200.00			\$22,200.00	100%	\$0.00	\$1,110.00
	Allowances								
	Steel	-\$25,000.00	-\$25,000.00			-\$25,000.00	100%	\$0.00	-\$1,250.00
	Grout Repair	-\$5,000.00	-\$5,000.00			-\$5,000.00	100%	\$0.00	-\$250.00
	Freezer Doors	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00	\$375.00
	Cond. Unit Freezer/Cool	\$19,000.00	\$19,000.00			\$19,000.00	100%	\$0.00	\$950.00
	Testing	-\$10,000.00	-\$10,000.00			-\$10,000.00	100%	\$0.00	-\$500.00
	Contingency Fund								
	C.O.D. #1 canopy roof	\$0.00	\$0.00			\$0.00	#DIV/0!	\$0.00	\$0.00
	C.O.D. #1 ref systems	\$90,000.00	\$90,000.00			\$90,000.00	100%	\$0.00	\$4,500.00
	C.O.D. #1 ref doors	\$6,500.00	\$6,500.00			\$6,500.00	100%	\$0.00	\$325.00
	C.O.D. #2	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
	C.O.D. #3	\$37,584.00	\$37,584.00			\$37,584.00	100%	\$0.00	\$1,879.20
	CO#1	\$11,916.00	\$11,916.00			\$11,916.00	100%	\$0.00	\$595.80
	CO#2 RTU Integration	\$27,000.00	\$27,000.00			\$27,000.00	100%	\$0.00	\$1,350.00
	CO#2 Metal Jacketing	\$10,000.00	\$10,000.00			\$10,000.00	100%	\$0.00	\$500.00
		-\$10,000.00	-\$10,000.00			-\$10,000.00	100%	\$0.00	-\$500.00
	TOTAL	\$5,963,000.00	\$5,963,000.00	\$0.00	\$0.00	\$5,963,000.00	100%	\$0.00	\$298,150.00

Final Waivers	Unconditional Final Waivers	Conditional Final Waivers
Crawford Electric Supply	X	X
De Luna Refrigeration	X	
JCF Construction		X
Morrison Supply Company	X	
Tremco	X	
CAHS, Inc.		X
Vintage Tile & Stone LLC		X
Superior Alarms		X
Pete's Electric Supply		X
Mission Restaurant Supply	X	X
Rio Roofing		X
CTO, Inc	X	
Zarate Suspended Ceilings, Inc.	X	

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project HIDALGO COUNTY ADULT DETENTION CENTER

Job No. _____

On receipt by the signer of this document of a check from PETES ELECTRIC (maker of check) in the sum of \$284.24 payable to CRAMFORD ELECTRIC SUPPLY (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of THE COUNTY OF HIDALGO TEXAS (owner) located at 701 EL GIBORO RD, EDINBURG, TX 78541 (location) to the following extent: ELECTRICAL SUPPLIES (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to PETES ELECTRIC (person with whom signer contracted). Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 2-1-16
By [Signature]
(Company name) Cramford Electric Supply
(Signature) [Signature]
(Title) Credit Manager

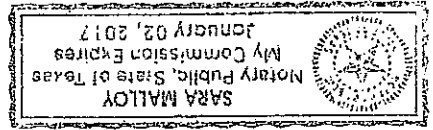
STATE OF TEXAS
COUNTY OF NUECES

BEFORE ME, the undersigned, a Notary Public, on this day personally appeared CHRISTOPHER KEMP, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of said CRAWFORD ELECTRIC SUPPLY, a corporation, or its successors, and that he/she executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity stated. Given under my hand and seal of office, this the 2nd day of Feb 2016.

Notary Public, State of _____

[Signature]

My Commission Expires: 1-2-17



This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo City, ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Central Air and Heating Service, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd, Edinburg, TX (location) to the following extent: Refrigeration for services (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

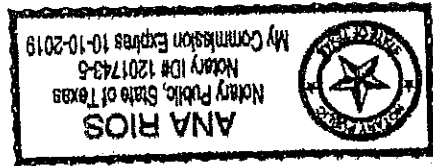
The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 1/26/11
By [Signature]
(Signature)
Le Wana Refrigeration LLC
(Company name)
General Manager
(Title)

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on this 26 day of January, 2011, by [Signature] of [Signature] (name), [Signature] (company name).

NOTARY PUBLIC, STATE OF TEXAS



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo (V. A) C & L E L Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS, Inc. (maker of check) in the sum of \$ 6,350.75 payable to JCF Construction, (payee or payee of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 E. Libolo Rd. (job description) to the following extent: concrete gutters

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer connected).

Before any receipt of this document on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: 10/21/16

JCF Construction (Company name)

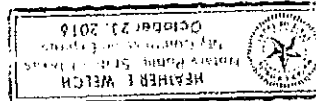
By: [Signature] (Signatory)

(Title)

STATE OF TEXAS
COUNTY OF []

This instrument was acknowledged before me on this 21 day of October, 2016, by [] of [] (job title) of [] (company name).

NOTARY PUBLIC, STATE OF TEXAS



MORRISON SUPPLY COMPANY

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: HIDALGO ADULT DETENTION CENTER, 701 W EL CIBOLO RD, EDINBURG, TX
Job No. 045CT01132

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to CTO

HMC (person with whom signer contracted) on the property of HIDALGO COUNTY (owner) located at 701 W EL CIBOLO RD, EDINBURG, TX (location) to the following extent: HIDALGO ADULT DETENTION CENTER, 701

W EL CIBOLO RD, EDINBURG, TX (job description). The signer heretofore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond

right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials,

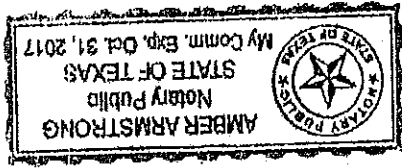
equipment, or services provided for or to the above referenced project up to the date of this waiver and release. THIS RELEASE PERTAINS TO CTO INC ONLY.

Date: JANUARY 27, 2016

Morrison Supply Company

By *Darci Scaggs*
DARCI SCAGGS
REGIONAL SUPPORT SPECIALIST

This instrument was executed and acknowledged before me on this 27 day of JANUARY, 2016, by DARCI SCAGGS, known to me as the person whose name is subscribed above, as REGIONAL SUPPORT SPECIALIST of Morrison Supply Company, on behalf of and as the authorized act of said entity.



My Commission Expires: *10/31/17*

Notary Public in and for the State of Texas

M

P.O. BOX 70 | FORT WORTH, TX 76101
F: 817-259-0188 | www.morisco.com



3735 Green Road
Beachwood, OH 44122
Phone: (800) 362-1063
Fax (216) 292-5161


**UNCONDITIONAL FINAL
WAIVER OF LIEN**

**ISSUED TO: Rio Roofing Inc
TO WHOM IT MAY CONCERN:**

In consideration of the sum of \$20,800.00 or payment of invoices below, the receipt whereof is hereby acknowledged, the undersigned does hereby waive, release, and relinquish any and all liens or claims, or right to lien or claim, for labor or materials, or both, furnished to date hereof, for premises known and described as:

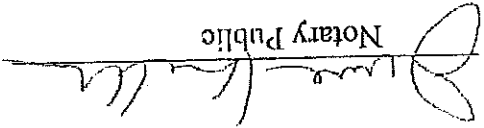
Job Name: Hidalgo County Detention Center & Law Enforcement Center

Invoice (s) 93527526

By: 

Rob Harding
Title: Credit Supervisor

Sworn and subscribed before me this 23rd day of February 2016
City of Beachwood
State of Ohio


Notary Public



June Kirker
President Summit County
Notary Public, State of Ohio
Commission Expires: 02/23/2019



3735 Green Road
Beachwood, OH 44122
Phone: (800) 362-1063
Fax (216) 292-5161

Rio Roofing Inc
310 Hammore Industrial
Harlingen, TX 78550

RE: Hidalgo County Adult Detention Center & Law Enforcement Center; Job No. 161127.

To Whom It Would Concern:

Please find this unconditional waiver of Lien for the Hidalgo County Detention Center & Law Enforcement Center. This waiver is for the progress payment(s) from the beginning of this job. Tremco has been paid in part for material and services provided to that extent.

Balance owed to date on this project to date is \$20,800.00, for the invoice(s) 93527526. Upon receipt of payment and clearance from the bank for all of the invoice(s) listed pertaining to the above projects, final Waiver of Lien will then be issued. This release does not cover any material or labor provided after the date of this release.

If you have any questions regarding this transaction, please do not hesitate to contact me.

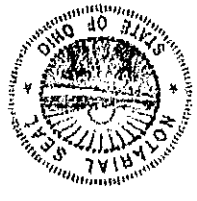
Respectfully,

Rob Harding
Credit Supervisor

City of Beachwood State of Ohio

Sworn and subscribed before me this 27th day of January 2016.

Notary Public



June Kirker
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/23/2019

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo City, ADC & LEF Repairs/Replacements

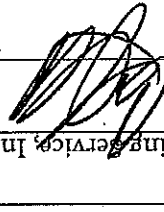
Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$ 298,150.00 payable to Central Air and Heating Service, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 El Cibolo Rd. (location) to the following extent: facility repairs and HVAC (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Central Air and Heating Service, Inc. (person with whom signer contracted).

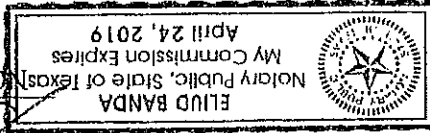
Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 01/21/2016
Central Air and Heating Service, Inc. (Company name)
By  (Signature)
Project Manager (Title)

STATE OF TEXAS
COUNTY OF Cameron

This instrument was acknowledged before me on this 21st day of January, 2016, by Dennis Caffey (name), Project Manager (job title) of CAHS, Inc. (company name).



NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LFF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$34,675.00 payable to Central Air and Heating Service, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 El Cibolo Rd. (location) to the following extent: facility repairs and HVAC (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 01/21/2016

Central Air and Heating Service, Inc. (Company name)

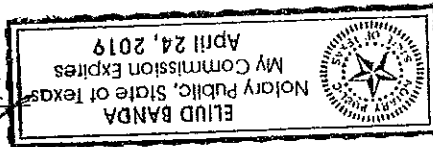
By  (Signature)

Project Manager (Title)

STATE OF TEXAS

§
§
§
COUNTY OF CAMERON

This instrument was acknowledged before me on this 21st day of January, 2016, by Dennis Caffey (name), Project Manager (job title) of Central Air and Heating Service, Inc. (company name).



NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo Cty. ADC & LFF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of \$ 2,515.45 payable to Vintage Tile & Stone LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 1501 El Cibolo Rd. (location) to the following extent: Flooring Material & Labor (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 10/20/2015

Vintage Tile & Stone LLC
By [Signature]
(Signature)

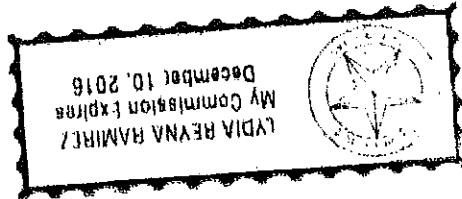
Member
(Title)

STATE OF TEXAS

COUNTY OF Hidalgo

§
§
§

This instrument was acknowledged before me on this 20 day of October, 2015, by Elizabeth R. Govea (name), Member of Vintage Tile & Stone LLC (company name).



NOTARY PUBLIC, STATE OF TEXAS

[Signature]

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo County Adult Det Ctr & Law Enforcement

Job No. 21191 / 90351

On receipt by the signer of this document of a check from Central Air & Heating

Service, Inc. (maker of check) in the sum of \$33,250.22 payable to Superior Alarms (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County ADC & LEF (owner) located at 701 Cibolo Rd, Edinburg, Texas 78541 (location) to the following extent: Fire Alarm (job description). This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. (person with whom signer contracted).

Before any receipt of this document relies on this document, the recipient should verify

evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from

this final payment to promptly pay in full all of the signer's laborers, subcontractors,

materialmen, and suppliers for all work, materials, equipment, or services provided for or to the

above referenced project up to the date of this waiver and release.

Date August 14, 2015

Superior Alarms (Company name)

By [Signature] (Signature)

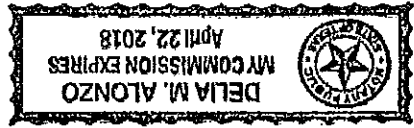
President (Title)

State of Texas County of Hidalgo

Subscribed and Sworn to before me this 14 day of August, 2015.

Delia M. Alonzo Notary Public, State of Texas

My Commission Expires April 22, 2018



CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo ADC/LEF, Edinburg, TX

Job No. 90351

On receipt by the signer of this document of a check from Central Air & Heating Service, Inc. (maker of check) in the sum of \$ 12,925.00 payable to Petes Electric (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 Cibolo Road, Edinburg TX (location) to the following extent: Electrical Material & Installation (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc. (person with whom signer contracted).

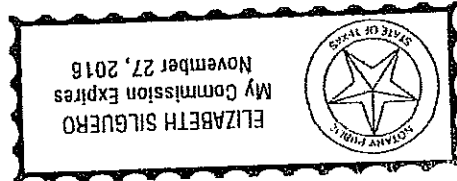
Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

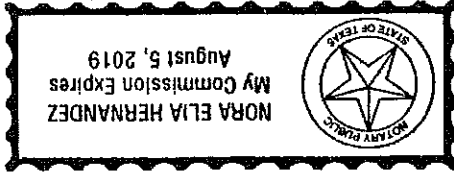
Date 11/09/2015
By Petes Electric (Company name)
[Signature] (Signature)
Owner (Title)

STATE OF TEXAS
COUNTY OF Texas
§
§
§

This instrument was acknowledged before me on this 3rd day of November, 2015, by Petes Electric (name), Petes Electric (company name), Owner/President (job title) of [Signature] (job title) of [Signature] (company name).



NOTARY PUBLIC, STATE OF TEXAS



Nora Elia Hernandez
NOTARY PUBLIC, STATE OF TEXAS

This instrument was acknowledged before me on this 19th day of January, 2016, by Nora Elia Hernandez (name), Sales Coordinator (job title) of Mission Rest. Supply (company name).

STATE OF TEXAS
COUNTY OF Hidalgo

By Mike Dixon (Signature)
Mission Restaurant Supply (Company name)
Regional Manager (Title)

Date 1/19/16

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Central Air and Heating Service, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 1501E Cibolo Rd. Edinburg, TX (location) to the following extent: replacement of freezer doors (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

Job No. 90351

Project Hidalgo City, ADC & LEF Repairs/Replacements

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

NOTICE:

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Central Air and Heating Service, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 1501E Cibola Rd. Edinburg, TX (location) to the following extent: replacement of freezer doors (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

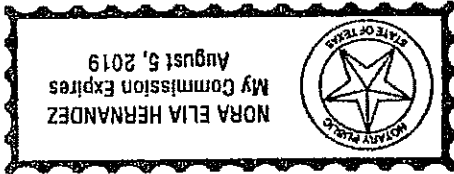
The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 11/19/16

Mission Restaurant Supply
(Company name)
By Robie Platon
(Signature)
Regional Manager
(Title)

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before me on this 19th day of January, 2016, by Nora Elia Hernandez (name), Sales Coordinator (job title) of Mission Restaurant Supply (company name).



Nora Elia Hernandez
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo Cty. ADC & LBF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS, INC. (maker of check) in the sum of \$ 112,895.00 payable to Rio Roofing (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 201 El Cibolo Rd (location) to the following extent: Roofing Material and Labor (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to CAHS, INC. (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

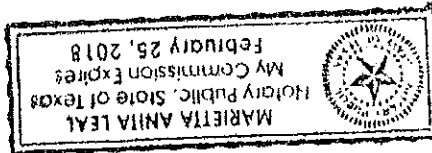
The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date 1/13/16

(Company name) Rio Roofing
By [Signature]
(Signature)
(Title) Vice President

STATE OF TEXAS
§
§
§
COUNTY OF DALLAS

This instrument was acknowledged before me on this 18th day of January, 2016, by Thomas Gonzalez (name), Rio Roofing, Inc. (company name), Vice President (job title) of



NOTARY PUBLIC, STATE OF TEXAS

[Signature]

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project Hidalgo County ADC & LRF Repairs/Replacements

Job No. 90351

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to CAHS, INC. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 1501 El Cobo Rd (location) to the following extent: plumbing services (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date December 16, 2015

CTO, INC. (Company name)

By [Signature] (Signature)

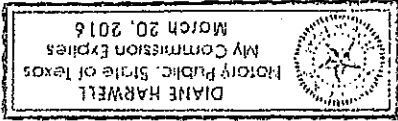
Vice-President (Title)

STATE OF TEXAS

COUNTY OF CAMERON

This instrument was acknowledged before me on this 16th day of December, 2015, by Todd Aune (name), Vice-President (job title) of CTO, INC. (company name).

Brenda Stokes
NOTARY PUBLIC, STATE OF TEXAS
BRENDA STOKES
COMMISSION EXPIRES: 10-17-2017
NOTARY PUBLIC, STATE OF TEXAS



NOTARY PUBLIC, STATE OF TEXAS

Diane Harwell

_____ (company name)

_____ (name)

This instrument was acknowledged before me on this _____ day of _____, 2015, by _____ of _____

STATE OF TEXAS
COUNTY OF _____

Zarate Suspended Ceilings, Inc.

(Company name)

(Signature)

(Title)

Date 10-29-15

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

The signer of this document has been paid in full for all labor, services, equipment, or materials furnished to the property or to Central Air & Heating Service, Inc (person with whom signer contracted) on the property of _____ Hidalgo County (owner) located at _____ (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment or payment rights for persons in the signer's position statute related to claim or payment rights for persons in the signer's position.

Job No. 90351

Project Hidalgo ADC & LEF

UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

NOTICE:

Authorized by: *M. Hidalgo*

QTY	UNIT PRICE	DESCRIPTION	AMOUNT
1.00	\$1,990,000.00	DO NOT DUPLICATE ORDER CC DIRECTION & LAW ENFORCEMENT ROOM AND 3/4 REPLACEMENT AIR SERVICE'S OFFICE FACILITIES DRAWING AND SCORE OR WORK FROM CIVILIAN ENFORCEMENT REMOVED ROAD MARKERS 1-864-HOR-SAVE OR 1-866-427-7233 ***** FOR HIDALGO COUNTY (SEE ONLY) 5-1345-123-21-280-087-0-452 \$1,990,000.00	\$1,990,000.00

THE COUNTY OF HIDALGO, TEXAS, HEREBY CERTIFIES THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL ORDER AS ENTERED IN THE OFFICE OF THE COUNTY CLERK. THIS ORDER IS NOT VALID UNLESS IT IS SIGNED BY THE COUNTY CLERK OR HIS AUTHORIZED REPRESENTATIVE. THE COUNTY CLERK'S OFFICE IS LOCATED AT 3008 BRDR SA, WASHINGTON TX 76782. THE COUNTY CLERK'S OFFICE IS OPEN FROM 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY. THE COUNTY CLERK'S OFFICE IS CLOSED ON SATURDAY, SUNDAY, AND HOLIDAYS. THE COUNTY CLERK'S OFFICE IS NOT RESPONSIBLE FOR THE DELIVERY OF THE ORDER TO THE VENDOR. THE VENDOR IS RESPONSIBLE FOR THE DELIVERY OF THE ORDER TO THE COUNTY CLERK'S OFFICE. THE COUNTY CLERK'S OFFICE IS NOT RESPONSIBLE FOR THE DELIVERY OF THE ORDER TO THE VENDOR.

COMMENTS: Virginia Rodriguez
 DATE: HIDALGO COUNTY DATE
 CONTRACT NO: 0-14-047-01-20
 (561)353-6022

CHRYSL AIR & HEATING SVCS, INC.
 3008 BRDR SA
 WASHINGTON TX 76782
 PHONE: (817) 398-4809
 FAX: (817) 398-4822
 EMAIL: F.EMERSON@hidalgo.com

Purchase Order
COUNTY OF HIDALGO



PO# 721107
 DATE: 02/11/13
 PAGE NO: 1 OF 1