

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER:  
Hidalgo County Precinct 4  
2802 S Business Hwy 281  
Edinburg, Texas 78539

PROJECT: Recovery & Motor Pool Improvements

APPLICATION NO: I  
Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

RFB #: 2017-067-02-15 IDL

PERIOD TO: 13-Jun-17

FROM CONTRACTOR:  
Synergy Builders of Texas  
PO Box 4292  
EDINBURG, TX 78540

PROJECT NOS:

CONTRACT DATE: May 3, 2017

## 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 \$ 395,000.00  
 2. Net change by Change Orders \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 395,000.00  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 121,500.00

5. RETAINAGE:  
 a. 10 % of Completed Work \$ 12,550.00  
 (Column D + E on G703)  
 b. 0 % of Stored Material \$  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 12,550.00  
 (Line 4 Less Line 5 Total) \$ 112,950.00  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00  
 8. CURRENT PAYMENT DUE \$ 112,950.00  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 282,050.00  
 (Line 3 Less Line 6)

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

CONTRACTOR:

By: Dog B. J. Date: 15 June 17  
 State of Texas County of: Hidalgo  
 Subscribed and sworn to before me this 15 day of June 2017  
 Notary Public: Elisabete Ayala, Jr  
 My Commission expires: December 06, 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 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 \$ 112,950.00

(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.)

By: [Signature] Date: 7/10/17

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5292

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**CONTINUATION SHEET -Hidalgo County Precinct 4 Recovery and Motor Pool Imp.**

**AIA DOCUMENT G703**

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: 1

APPLICATION DATE: 13-Jun-17

PERIOD TO: 13-Jun-17

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)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$25,000.00		\$7,000.00		\$7,000.00	28.00%	\$18,000.00	\$700.00
2	Payment & Performance Bond	\$17,000.00		\$17,000.00		\$17,000.00	100.00%	\$0.00	\$1,700.00
3	Allowances	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
4	Site Construction Pad	\$15,000.00		\$15,000.00		\$15,000.00	100.00%	\$0.00	\$1,500.00
5	Demolition	\$7,500.00		\$7,500.00		\$7,500.00	100.00%	\$0.00	\$750.00
6	New Site Work Repairs	\$8,200.00		\$0.00		\$0.00	0.00%	\$8,200.00	\$0.00
7	Seal Coating	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
8	New Signs and Car Stops	\$2,100.00		\$0.00		\$0.00	0.00%	\$2,100.00	\$0.00
9	New Striping	\$6,000.00		\$0.00		\$0.00	0.00%	\$6,000.00	\$0.00
10	Concrete Labor and Mat PEMB	\$47,500.00		\$47,500.00		\$47,500.00	100.00%	\$0.00	\$0.00
11	Concrete Labor & Mat Piers & Light Poles	\$11,000.00		\$7,000.00		\$7,000.00	63.64%	\$4,000.00	\$4,750.00
12	Concrete Labor & Mat Booth & Canopy	\$10,000.00		\$3,500.00		\$3,500.00	35.00%	\$6,500.00	\$700.00
13	Bollards Turnkey	\$7,400.00		\$0.00		\$0.00	0.00%	\$7,400.00	\$0.00
14	Color Intergrated CMU	\$45,000.00		\$11,000.00		\$11,000.00	24.44%	\$34,000.00	\$1,100.00
15	Metal Bldg Eng & Shop Drawings	\$5,000.00		\$5,000.00		\$5,000.00	100.00%	\$0.00	\$500.00
16	Metal Bldg Material	\$10,000.00		\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
17	Metal Bldg Erection	\$4,300.00		\$0.00		\$0.00	0.00%	\$4,300.00	\$0.00
18	Hollow Metal Doors, Frames & Hard	\$14,800.00		\$0.00		\$0.00	0.00%	\$14,800.00	\$0.00
19	Overhead Door	\$3,200.00		\$0.00		\$0.00	0.00%	\$3,200.00	\$0.00
20	Misc Painting	\$26,000.00		\$0.00		\$0.00	0.00%	\$26,000.00	\$0.00
21	Pre- Manufactured Booth	\$15,000.00		\$0.00		\$0.00	0.00%	\$15,000.00	\$0.00
22	Macro Air Fans	\$9,000.00		\$0.00		\$0.00	0.00%	\$9,000.00	\$0.00
23	Plumbing	\$20,000.00		\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
24	Electrical PEMB	\$10,000.00		\$0.00		\$0.00	0.00%	\$10,000.00	\$0.00
25	Electrical Canopy & Light Poles	\$5,000.00		\$5,000.00		\$5,000.00	100.00%	\$0.00	\$0.00
26	Electrical Underground	\$395,000.00	\$0.00	\$125,500.00	\$0.00	\$125,500.00	31.77%	\$269,500.00	\$12,550.00
<b>GRAND TOTALS</b>			\$0.00	\$125,500.00	\$0.00	\$125,500.00		\$269,500.00	\$12,550.00

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**U.S. Department of Labor**  
Wage and Hour Division



**PAYROLL**

(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR  Synergy Builders of Texas  
 ADDRESS PO Box 4292 Edinburg, Texas 78540  
 PROJECT OR CONTRACT NO. C-17-067-03-21  
 OMB No.: 1235-0008  
 Expires: 02/28/2018

PAYROLL NO. 3 FOR WEEK ENDING 05/20/2017  
 PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			HOURS WORKED EACH DAY										FICA	WITH- HOLDING TAX	SS	Medicare		OTHER	TOTAL DEDUCTIONS
			Su	M	T	W	T	F	Sa										
Ramiro Gonzalez 1008 Sunrise Lane Mission, Tx 78574 xxx-xx-7611	0	Grader/ Blade				8.00	7.00	6.00	21.00	15.00	\$315.00						\$315.00		
Oscar Aleman 6812 E Ann St Edinburg, Tx 78539 xxx-xx-6192	4	General Labor				8.00	8.00		16.00	10.00	\$160.00		\$6.95	\$9.92	\$2.32	\$19.19	\$140.81		
Raymundo Garcia 1402 Encantado Circle Palmview, Tx xxx-xx-6192	4	Roller				8.00	7.00	6.00	21.00	13.50	\$283.50		\$22.72	\$17.58	\$4.11	\$44.41	\$239.09		
Pablo Gonzalez 417 Earling Rd Alamo, Tx 78516 xxx-xx-1931	4	Backhoe/ Excavator Trackhoe					8.00		8.00	15.00	\$120.00		\$6.01	\$7.44	\$1.74	\$15.19	\$104.81		
Raul Cantu 3205 Arcola Ln Edinburg, Tx xxx-xx-1643	4	General Laborer					8.00		8.00	10.75	\$86.00		\$1.65	\$5.33	\$1.25	\$8.23	\$77.77		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement  
 We estimate that it will take an average of 45 minutes to complete this collection, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



**U.S. Department of Labor**  
Wage and Hour Division



**PAYROLL**  
(For Contractor's Optional Use; See Instructions at [www.dol.gov/whd/forms/wh347instr.htm](http://www.dol.gov/whd/forms/wh347instr.htm))

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR  OR SUBCONTRACTOR  ADDRESS PO Box 4292 Edinburg, Texas 78540 PROJECT OR CONTRACT NO. C-17-067-03-21

FOR WEEK ENDING 05/27/2017 PROJECT AND LOCATION Hidalgo County Precinct 4 Motor Pool Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK			
			HOURS WORKED EACH DAY										FICA	WITH-HOLDING TAX	SS	MEDICARE		OTHER	TOTAL DEDUCTIONS	
			Su	M	T	W	T	F	Sa											
Ramiro Gonzalez 1008 Sunrise Lane Mission, Tx 78574 xxx-xx-7611	0	Grader/ Blade								8.00	15.00								\$120.00	
Oscar Aleman 6812 E Ann St Edinburg, Tx 78539 xxx-xx-6192	4	General Labor																		
Raymundo Garcia 1402 Encantado Circle Palmview, Tx xxx-xx-6192	4	Roller						8.00			16.00	13.50		\$17.31	\$13.39	\$3.13			\$182.17	
Pablo Gonzalez 417 Earling Rd Alamo, Tx 78516 xxx-xx-1931	4	Backhoe/ Excavator Trackhoe																		
Raul Cantu 3205 Arcola Ln Edinburg, Tx 78542 xxx-xx-1643	4	General Labor																		
Ismael Iruegas 7056		Electrician						8.00	8.00	4.73	28.73	22.97							\$659.93	
Valente Garcia 7375		Laborer						8.00	8.00	5.00	29.00	15.00							\$435.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.51(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

**Public Burden Statement**

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including suggestions for reducing this burden, sending them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



P.O. BOX 4292 EDINBURG, TX 78540  
BUILDERS OF TEXAS

**SYNERGY**



**SYNERGY BUILDERS OF TEXAS-PROJECT MANAGERS**

Jorge N. Garza, Project Manager  
Contact No.: 956-219-3739

Dago Perez, Jr., Project Manager  
Contact No.: 956-222-6624

**PROPOSED LIST OF SUBCONTRACTORS**

***Painting:***

All Weather Coatings & Paints  
4224 South Tower Road, Edinburg, Texas 78542

***Concrete:***

Golden Concrete  
2831 East Alberta Road, Edinburg, Texas 78542

***Masonry:***

Limon Masonry, LLC  
P.O. Box 764, Pharr, Texas 78577

***Electrical:***

Lexine, Inc.  
322 North 3<sup>rd</sup> Street, McAllen, Texas 78501

***Plumbing:***

Salinas Plumbing  
1815 East Zinnia Ave., Mission, Texas 78574

***Seal Coating & Striping:***

Valley Striping  
1616 East Griffin Parkway, Mission, Texas 78572

***Steel Fabrication:***

Southern Steel Fabricators  
9221 North FM 493, Donna, Texas 78537

***Site Contractor:***

Total Commitment Construction  
11435 North Bryan Road, Mission, Texas 78573

Task Name	Duration	Start	Finish	Predecessors	Resource Names
0 RECOVERY AND MOTOR POOL	104 days	Wed 5/3/17	Mon 9/25/17		
1 General Conditions	10 days	Wed 5/3/17	Tue 5/16/17		CITY PERMIT
2 Obtain building permits	4 days	Wed 5/3/17	Mon 5/8/17		SHOP DRAWINGS
3 Submit preliminary shop drawings	2 wks	Wed 5/3/17	Tue 5/16/17		
4 Long Lead Procurement	10 days	Wed 5/3/17	Tue 5/16/17		SUBMITTAL FOR GUARD BOOTH
5 Submit shop drawings and order long lead items - Guard Booth	2 wks	Wed 5/3/17	Tue 5/16/17		SUBMITTAL FOR STEEL
6 Submit shop drawings and order long lead items - STEEL	1.6 wks	Wed 5/3/17	Fri 5/12/17		
7 Submit shop drawings and order long lead items - PLUMBING	2 wks	Wed 5/3/17	Tue 5/16/17	3	SUBMITTAL FOR PLUMBING
8 Submit shop drawings and order long lead items - ELECTRICAL	2 wks	Wed 5/3/17	Tue 5/16/17	3	SUBMITTAL FOR ELECTRICAL
9 Submit shop drawings and order long lead items - ELECTRIC	2 wks	Wed 5/3/17	Tue 5/16/17	3	SUBMITTAL FOR HVLS FANS
10 Mobilize on site	3 days	Mon 5/8/17	Wed 5/10/17		SYNERGY
11 Install temporary facilities	1 day	Mon 5/8/17	Mon 5/8/17		SUBCONTRACTOR
12 Set line and grade benchmarks	3 days	Mon 5/8/17	Wed 5/10/17		SYNERGY
13 Prepare site - lay down yard and temporary fencing	2.2 days	Mon 5/8/17	Wed 5/10/17		
14 Site Grading and Utilities	20 days	Mon 5/8/17	Fri 6/2/17		TOTAL COMMITMENT
15 Clear and grub site	4 days	Wed 5/16/17	Tue 5/16/17	13	Site Grading Contractor
16 Rough grade site (cut and fill)	1 wk	Tue 5/16/17	Tue 5/23/17	15	Site Grading Contractor
17 Perform final site grading	1 wk	Tue 5/23/17	Tue 5/30/17	16	Site Grading Contractor
18 Competition Test	3 days	Tue 5/30/17	Fri 6/2/17	17	Testing Company
19 Foundations	22 days	Fri 6/2/17	Mon 7/3/17		GOLDEN CONCRETE
20 Excavate foundations	1 wk	Fri 6/2/17	Fri 6/9/17	18	CONCRETE
21 Form column piers and spread foundations	5 days	Fri 6/9/17	Fri 6/16/17	20	CONCRETE
22 Set reinforcing and anchor bolts	5 days	Fri 6/16/17	Fri 6/23/17	21	CONCRETE

Project: RECOVERY AND MOTO  
Date: Tue 5/2/17

Task: Milestone

Summary: Project Summary, Inactive Task

Summary: Inactive Milestone, Inactive Summary, Manual Task

Duration-only: Manual Summary Rollup, Manual Summary

Start-only: Start-only, Finish-only, External Tasks

External Milestone: Milestone, Progress

Manual Progress

Task Name	Duration	Start	Finish	Predecessors	Resource Names	Apr 17	May 17	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17
23 Pour column piers and foundations	3 days	Fri 6/23/17	Wed 6/28/17	22	CONCRETE							
24 Strip column piers and foundation forms	1 day	Wed 6/28/17	Thu 6/29/17	23	CONCRETE							
25 Foundation Curing	3 days	Wed 6/28/17	Mon 7/3/17	23	CONCRETE							
26 Steel Erection	25 days	Tue 7/4/17	Mon 8/7/17		SOUTHERN STEEL							
27 Erect steel columns, beams and joist	3 wks	Tue 7/4/17	Mon 7/24/17	25	Steel Erection							
28 Install miscellaneous iron and bracing	0.75 wks	Tue 7/25/17	Fri 7/28/17	27	Steel Erection							
29 Touch-up paint on steel	2 days	Fri 7/28/17	Tue 8/1/17	28	Steel Erection							
30 Install Roof Panels	4 days	Tue 8/1/17	Mon 8/7/17	29	Steel Erection							
31 Masonry Work	10 days	Fri 7/28/17	Thu 8/30/17		Masonry Contractor							
32 Install exterior masonry work	1.4 wks	Fri 7/28/17	Tue 8/8/17	28	Masonry Contractor							
33 Clean masonry	1.5 days	Tue 8/8/17	Thu 8/10/17	32	Masonry Contractor							
34 Doors & Misc.	2 days	Fri 8/11/17	Mon 8/14/17		Doors & Misc. Items							
35 Installation of OH doors & Misc Items	2 days	Tue 7/18/17	Wed 7/19/17		Doors & Misc. Items							
36 Plumbing	7 days	Fri 7/28/17	Mon 8/7/17		Plumbing Contractor							
37 Rough-in plumbing	3 days	Fri 7/28/17	Wed 8/2/17	28	Plumbing Contractor							
38 Set plumbing fixtures and trim	1 day	Wed 8/2/17	Thu 8/3/17	37	Plumbing Contractor							
39 Flush, test, and clean piping and fixtures	2 days	Thu 8/3/17	Mon 8/7/17	38	Plumbing Contractor							
40 Electrical	20 days	Fri 7/28/17	Thu 8/24/17		Electric Contractor							
41 Rough-in electrical	1 wk	Fri 7/28/17	Fri 8/4/17	28	Electric Contractor							
42 Pull wire in conduit	1 wk	Fri 8/4/17	Fri 8/11/17	41	Electric Contractor							
43 Install and terminate electrical devices	1 wk	Fri 8/11/17	Fri 8/18/17	42	Electric Contractor							
44 Make electrical terminations for HVLS Fan	4 days	Fri 8/11/17	Thu 8/17/17	42	Electric Contractor							
45 Install light fixtures - test and clean	1 wk	Thu 8/17/17	Thu 8/24/17	44	Electric Contractor							
46 Guard Booth Installation	60 days	Tue 5/16/17	Mon 8/7/17	5	GUARD BOOTH							
47 Delivery & Installation of Guard Booth	5 days	Tue 8/8/17	Mon 8/14/17	45	GUARD BOOTH							
48 Final Clean-up and Occupancy	27 days	Tue 8/15/17	Wed 9/20/17		GUARD BOOTH							
49 Remove debris from building and perform cleanup	7 days	Tue 8/15/17	Wed 8/23/17	47	GUARD BOOTH							

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Project
PROJECT RECOVERY AND MOTO	Summary	Inactive Summary	Duration-only	Start-only	External Milestone	Manual Project
Date: Tue 5/2/17	Project Summary	Manual Task	Manual Summary Rollup	External Tasks	Deadline	Progress

ID	Task Name	Duration	Start	Finish	Predecessors	Resource Names
50	Perform punch list 2 days from Hall & County	2 days	Thu 8/24/17	Fri 8/25/17	49	
51	Complete punch list 5 days items from all inspections	5 days	Mon 8/28/17	Fri 9/1/17	50	
52	Substantial completion date	2 days	Mon 9/4/17	Tue 9/5/17	51	
53	Obtain certificate of occupancy	3 days	Wed 9/6/17	Fri 9/8/17	52	
54	Issue final completion documents including warranties	5 days	Mon 9/11/17	Fri 9/15/17	53	
55	Issue final request for payment	6 days	Mon 9/18/17	Mon 9/25/17	54	

