

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Hidalgo County
 2802 S. Business 281
 Edinburg, TX 78539

PROJECT: HC Prd 4 - PO 752997

APPLICATION NO: 03

Distribution To:

SUBMITTED FROM: Rigney Construction & Development, LLC
 7011 N. Seminary Rd.
 Edinburg, TX 78541

ARCHITECT: Half Associates, Inc.

PERIOD TO: 5/30/17

PROJECT NO: 16.162

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: General Construction

5000 W. Military, Suite 100
 McAllen, TX 78503

ARCH PROJ NO:
 CONTRACT DATE:
 APPLICATION DATE: 8/4/17
 INVOICE NO: 03

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

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 payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: Rigney Construction & Development, LLC

By: Jose A. Lino, Jr. Date: August 4, 2017

State of Texas

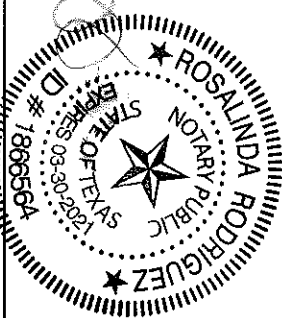
County of: Hidalgo

Subscribed and sworn to before

me this August 4, 2017

NOTARY PUBLIC: Rosalinda Rodriguez

My Commission Expires: 3/30/2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 22,512.73

(Attach explanation if amount certified differs from the amount applied for, initial all figures on this application and on the Continuation Sheets that changed to conform to the amount certified.)

ARCHITECT: Half Associates, Inc.

By: [Signature] Date: 8/8/17

ORIGINAL CONTRACT SUM \$ 132,000.00
 NET CHANGE BY CHANGE ORDERS \$ 32,590.38
 CONTRACT SUM TO DATE \$ 164,590.38
 TOTAL COMPLETED AND STORED TO DATE \$ 164,590.38
 RETAINAGE:
 5% OF COMPLETED WORK \$ 8,229.54
 5% % OF STORED MATERIAL \$ 0.00
 TOTAL RETAINAGE \$ 8,229.54
 TOTAL EARNED LESS RETAINAGE \$ 156,360.84
 LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER \$ 0.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 133,848.11
 CURRENT PAYMENT DUE \$ 22,512.73
 BALANCE TO FINISH INCLUDING RETAINAGE \$ 8,229.54

(See Attached Pages for Original Contract and Change Order Breakdown.)

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.

SUBMITTED FROM: Rigney Construction & Development, LLC PROJECT: HC Prct 4 - PO 752997
 7011 N. Seminary Rd. Edinburg, TX 78541 CONTRACTOR'S PROJECT NO: 16.162 ARCHITECT'S PROJECT NO:
 CONTRACT FOR: General Construction PERIOD FROM: 3/31/17 TO: 5/30/17
 PAGE NO: 2 OF 3
 APPLICATION NUMBER: 03
 APPLICATION DATE: 8/4/17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F		G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION	WORK IN PLACE	STORED MATERIALS						
01	Contingency (Alum Entr D/Elect)	10,000.00	1,415.00	8,585.00	0.00			10,000.00	100%	0.00	500.00	
02	Masonry	3,195.00	3,195.00					3,195.00	100%	0.00	159.75	
03	Polished Concrete Flooring	23,543.00	23,543.00					23,543.00	100%	0.00	1,177.15	
04	Structural Steel	8,695.00	8,695.00					8,695.00	100%	0.00	434.75	
05	HM Frames	981.00	981.00					981.00	100%	0.00	49.05	
06	Metal Studs / Drywall	5,794.00	5,794.00					5,794.00	100%	0.00	289.70	
07	Aluminum Frame Entrances	19,042.00	19,042.00					19,042.00	100%	0.00	952.10	
08	Painting	27,006.00	27,006.00					27,006.00	100%	0.00	1,350.30	
09	Resilient Flooring / Base	5,695.00	5,695.00					5,695.00	100%	0.00	284.75	
10	Demo CMU Wall	3,195.00	3,195.00					3,195.00	100%	0.00	159.75	
11	Electrical	5,622.00	5,622.00					5,622.00	100%	0.00	281.10	
12	Fire Alarm	974.00	974.00					974.00	100%	0.00	48.70	
13	Access Control	1,216.00	1,216.00					1,216.00	100%	0.00	60.80	
14	Final Cleaning	3,042.00	3,042.00					3,042.00	100%	0.00	152.10	
15												
16												
17												
18												
19												
20												
21												
22	Alternate 1 - Exterior Painting	14,000.00	14,000.00					14,000.00	100%	0.00	700.00	
Contract Page 2 Totals		\$132,000.00	\$123,415.00	\$8,585.00	\$0.00	\$132,000.00	100%	\$0.00	\$6,600.00			

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 ARCHITECT'S PROJECT NO:

PAGE NO: 3 OF 3
 APPLICATION NUMBER: 03
 APPLICATION DATE: 8/4/17
 PERIOD FROM: 3/31/17 TO: 5/30/17

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS		E WORK COMPLETED		F STORED MATERIALS	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			APPLIATIONS	WORK IN PLACE	THIS APPLICATION	WORK IN PLACE				
	COP No. - 003				0.00		0.00	0.00	0.00	0.00
	TCS - Millwork	5,505.75			5,505.75		5,505.75	100%	0.00	275.29
	Lexime - Electrical	5,618.75			5,618.75		5,618.75	100%	0.00	280.94
	ProGreen-Polished Conc Floor	9,889.75		9,889.75			9,889.75	100%	0.00	494.49
	R Rodriguez -Paint	40.75		40.75			40.75	100%	0.00	2.04
	South Texas AD8- HIM	1,210.75		1,210.75			1,210.75	100%	0.00	60.54
	Lopez Carpets - Cove Base	1,455.75			1,455.75		1,455.75	100%	0.00	72.79
	Perdue Acoustics-Acoustic Pnls	3,067.37		1,535.00			3,067.37	100%	0.00	153.37
	Interbank-Transaction Window	1,645.76		1,645.76			1,645.76	100%	0.00	82.29
	Rigney - Install Acoustic Panels	1,000.00					1,000.00	100%	0.00	50.00
	Rigney - Demo	3,155.75		3,155.75			3,155.75	100%	0.00	157.79
	Page 3 C. O. Totals	\$32,590.38		\$17,477.76	\$15,112.62		\$32,590.38	100%	\$0.00	\$1,629.54
	Change Order Grand Totals	\$32,590.38		\$17,477.76	\$15,112.62		\$32,590.38	100%	\$0.00	\$1,629.54
	Original Contract Totals	132,000.00		123,415.00	8,585.00		132,000.00	100%	0.00	6,600.00
	Project Grand Totals	\$164,590.38		\$140,892.76	\$23,697.62		\$164,590.38	100%	\$0.00	\$8,229.54