

# 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: 5

PERIOD TO: 29-Jan-18

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

RFB #: 2017-067-02015 TDL

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.

1. ORIGINAL CONTRACT SUM	\$	395,000.00
2. Net change by Change Orders	\$	98,500.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	493,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	493,500.00
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	493,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	444,150.00
8. CURRENT PAYMENT DUE	\$	49,350.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$98,500.00	\$0.00
Total approved this Month		
TOTALS	\$98,500.00	\$0.00
NET CHANGES by Change Order	\$98,500.00	



### CONTRACTOR:

By: Dago R. B. [Signature] Date: 1/29/2018

State of: Texas County of: Hidalgo

Subscribed and sworn to before me this 29 day of January 2018

Notary Public: Elisberto 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 ..... \$ 49,350.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 14 FEB 2018

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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Work Comp.

Item No	Description	Sch. Value	From Prev Apps	This Period	Mat'l Stor.	Total Comp + Stored	%	Balance To Finish	Retainage
1	Payment and Performance Bond	\$17,000.00	\$17,000.00			\$17,000.00	100.00%	\$0.00	\$0.00
2	Allowances (\$15,000)					\$0.00	#DIV/0!	\$0.00	
	ESI #3 Powder Coating of Overhead Door	\$11,000.00	\$11,000.00			\$11,000.00	100.00%	\$0.00	\$0.00
	ESI #4 Additional Stop Signs and Delimiters	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$0.00
3	<b>PEMB</b>								
4	Site Construction Pad	\$16,100.00	\$16,100.00			\$16,100.00	100.00%	\$0.00	\$0.00
5	Demolition	\$5,400.00	\$5,400.00			\$5,400.00	100.00%	\$0.00	\$0.00
6	New Site Work Repairs	\$6,600.00	\$6,600.00			\$6,600.00	100.00%	\$0.00	\$0.00
7	Seal Coating	\$4,300.00	\$4,300.00			\$4,300.00	100.00%	\$0.00	\$0.00
8	New Signs and Car Stops	\$2,300.00	\$2,300.00			\$2,300.00	100.00%	\$0.00	\$0.00
9	New Striping	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
10	Concrete Labor & Material	\$51,000.00	\$51,000.00			\$51,000.00	100.00%	\$0.00	\$0.00
11	Color Integrated CMU	\$48,300.00	\$48,300.00			\$48,300.00	100.00%	\$0.00	\$0.00
12	PEMB Eng & Shop Drawings	\$3,200.00	\$3,200.00			\$3,200.00	100.00%	\$0.00	\$0.00
13	PEMB Material	\$32,200.00	\$32,200.00			\$32,200.00	100.00%	\$0.00	\$0.00
14	PEMB Erection	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$0.00
15	HM Doors, Frames, & Hardware	\$4,600.00	\$4,600.00			\$4,600.00	100.00%	\$0.00	\$0.00
16	Overhead Doors	\$15,900.00	\$15,900.00			\$15,900.00	100.00%	\$0.00	\$0.00
17	Painting	\$3,400.00	\$3,400.00			\$3,400.00	100.00%	\$0.00	\$0.00
18	Macro Air Fans	\$16,100.00	\$16,100.00			\$16,100.00	100.00%	\$0.00	\$0.00
19	Plumbing	\$7,500.00	\$7,500.00			\$7,500.00	100.00%	\$0.00	\$0.00
20	Electrical	\$21,500.00	\$21,500.00			\$21,500.00	100.00%	\$0.00	\$0.00
21	<b>CANOPY</b>								
22	Demolition	\$2,700.00	\$2,700.00			\$2,700.00	100.00%	\$0.00	\$0.00
23	New Site Work Repairs	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
24	Seal Coating	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
25	New Striping	\$4,300.00	\$4,300.00			\$4,300.00	100.00%	\$0.00	\$0.00
26	Concrete Labor & Matl: Piers and Poles	\$11,800.00	\$11,800.00			\$11,800.00	100.00%	\$0.00	\$0.00
27	Concrete Labor & Material	\$8,600.00	\$8,600.00			\$8,600.00	100.00%	\$0.00	\$0.00
28	Bollards	\$7,900.00	\$7,900.00			\$7,900.00	100.00%	\$0.00	\$0.00
29	Canopy Eng & Shop Drawings	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
30	Canopy Material	\$21,500.00	\$21,500.00			\$21,500.00	100.00%	\$0.00	\$0.00
31	Canopy Erection	\$3,200.00	\$3,200.00			\$3,200.00	100.00%	\$0.00	\$0.00
32	Plumbing	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
33	Electrical	\$10,700.00	\$10,700.00			\$10,700.00	100.00%	\$0.00	\$0.00
34	<b>BOOTH</b>								
35	Concrete Labor & Material	\$2,100.00	\$2,100.00			\$2,100.00	100.00%	\$0.00	\$0.00
36	Pre-Manufactured Booth	\$28,400.00	\$28,400.00			\$28,400.00	100.00%	\$0.00	\$0.00
37	Electrical	\$5,400.00	\$5,400.00			\$5,400.00	100.00%	\$0.00	\$0.00
	<b>CHANGE ORDERS</b>								
	ESI #2 Back Up Generator Infrastructure	\$48,500.00	\$48,500.00			\$48,500.00	100.00%	\$0.00	\$0.00
	ESI #5 New Tire Changing Canopy	\$50,000.00	\$50,000.00	\$0.00		\$50,000.00	100.00%	\$0.00	\$0.00
	<b>TOTAL</b>	\$493,500.00	\$493,500.00	\$0.00	\$0.00	\$493,500.00	100.00%	\$0.00	\$0.00

**CERTIFICATE OF CONSTRUCTION COMPETION**

THIS IS TO CERTIFY THAT ON 5th DAY OF February, 2018 A  
FINAL INSPECTION was made of the project herein described.

**CONTRACT**

CONTRACT DATE: May 3, 2017  
OWNER: The County of Hidalgo, Texas Precinct 4  
CONSTRUCTION CONTRACTOR: Synergy Builders of Texas  
OF THE CITY OF Edinburg STATE OF Texas

**PROJECT DESCRIPTION**

CONSTRUCTION OF Recovery & Motor Pool Improvements

CONTRACT NO: RFB: 2017-067- 02015 TDL  
Located in or near the City/Precinct Of Edinburg, Texas Precinct 4

**THIS IS TO CERTIFY"**

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:  
\_\_\_\_\_
2. That the sum of \$0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	<u>\$395,000.00</u>
Present Amount of Contract	<u>\$493,500.00</u>
Total Amount of earned to Date	<u>\$493,500.00</u>
Less: previous payments	<u>\$444,150.00</u>
Balance	<u>\$49,350.00</u>
Authorized deductions	_____
AMOUNTY OF FINAL PAYMENT	<u>\$49,350.00</u>

