

# HUNT AND WOODRUFF CONSTRUCTION COMPANY LLC.

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Hidalgo County Sheriff Dept.  
701 El Cibolo Rd.  
Edinburg TX 78539

PROJECT: Inmate Showers- Privacy Screens  
Hidalgo County Sheriff Dept.

ATTN: Sgt. Rocky Serna  
rocky.serna@hidalgo.org

FROM CONTRACTOR:  
Hunt & Woodruff Construction LLC.  
77 Santa Isabel Blvd, Suite M7  
Laguna Vista, Texas 78578

H&W Job #: 18-002

VIA: Facilities Management Director  
Sgt Daniel Casarez  
Sheriff Dept.  
701 El Cibolo Rd  
Edinburg TX 78539

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

APPLICATION NO: 02

PERIOD TO: 11/01/18

Contract #: 2018-00

PO #: 776526

Vendor #: 452823

CONTRACT DATE: 3/7/2013

CONTRACT FOR: Improvements

## 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	\$	111,794.56
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	111,794.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	92,591.40
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	54,603.56
b. 10 % of Stored Material (Column F on G703)	\$	54,653.58
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,250.14
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	83,332.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	22,220.69
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$	61,102.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	28,462.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		50.00
Total approved this Month		50.00
TOTALS		50.00
NET CHANGE		\$0.00
NET CHANGES		\$111,794.56

AIA DOCUMENT G702-2010 EDITION

Prepared by: Rocky Serna

Checked by: Sabrina Rizo

Date: 11/18

Project: Hidalgo County Commissary

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:  
Hunt & Woodruff Construction Company LLC.  
Christina Hight  
Project Administrator

By: Christina Hight Date: 11/06/18

State of Texas  
County of Cameron  
Subscribed and sworn to before me this 6th day of NOV  
Notary Public  
Vanja K Moore  
My Commission expires 11-04-2020  
VANJA K. MOORE  
Notary Public, State of Texas  
Notary ID# 13069073-0  
My Commission Expires 11-04-2020

OWNER'S CERTIFICATE FOR PAYMENT

I, the undersigned Owner, certify that to the best of the Owner's knowledge and belief the Work has progressed as indicated, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ \_\_\_\_\_

(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.)

OWNER

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

8-2102-423-21-280-015-0-430

# HUNT AND WOODRUFF CONSTRUCTION COMPANY LLC.

## CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 CONTRACT DATE: **3/7/2018**  
 PERIOD TO: **11/1/2018**  
 PROJECT NO: **18-002**

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.

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)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
1	Project GL Insurance Requirements	\$1,697.50	\$1,697.50	\$0.00	\$0.00	\$1,697.50	\$0.00	\$169.75
2	Project Worker Comp Insurance	\$1,962.50	\$1,962.50	\$0.00	\$0.00	\$1,962.50	\$0.00	\$196.25
3	Project Supervision	\$3,893.40	\$350.00	\$2,000.00	\$0.00	\$2,350.00	\$1,543.40	\$235.00
3	Project Job Travel	\$510.00	\$100.00	\$200.00	\$0.00	\$300.00	\$210.00	\$30.00
4	Project Mobilization	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$135.30
5	Removal Existing Screens	\$10,287.75	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$5,787.75	\$450.00
6	Delivery Installation New Screens	\$9,248.10	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$5,748.10	\$350.00
7	Shop Fabricated Privacy Screens	\$58,464.00	\$12,300.00	\$6,000.00	\$0.00	\$58,464.00	\$0.00	\$5,846.40
8	High Quality Paint Finish Touch up	\$3,219.00	\$0.00	\$650.00	\$1,000.00	\$1,650.00	\$1,569.00	\$165.00
9	Anchoring	\$1,509.45	\$0.00	\$350.00	\$1,159.45	\$1,509.45	\$0.00	\$150.95
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	<b>Subtotal</b>	<b>\$92,144.70</b>	<b>\$16,410.00</b>	<b>\$18,553.00</b>	<b>\$42,323.45</b>	<b>\$77,286.45</b>	<b>\$14,858.25</b>	<b>\$7,728.65</b>
19	Project Overhead 5%	\$4,607.24	\$820.50	\$927.65	\$0.00	\$1,748.15	\$2,859.09	\$174.82
20	Contractor Fees 10%	\$9,214.47	\$1,641.00	\$1,855.30	\$4,232.35	\$7,728.65	\$1,485.83	\$772.86
21	P&P Bonds	\$2,649.16	\$2,649.16	\$0.00	\$0.00	\$2,649.16	\$0.00	\$264.92
22	Permits and Fees	\$3,178.99	\$3,178.99	\$0.00	\$0.00	\$3,178.99	\$0.00	\$317.90
	<b>SUB TOTALS</b>	<b>\$111,794.56</b>	<b>\$24,699.65</b>	<b>\$21,335.95</b>	<b>\$46,555.80</b>	<b>\$92,591.40</b>	<b>\$19,203.16</b>	<b>\$9,259.14</b>
	Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	C.O. #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change Order Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Grand Total</b>	<b>\$111,794.56</b>	<b>\$24,699.65</b>	<b>\$21,335.95</b>	<b>\$46,555.80</b>	<b>\$92,591.40</b>	<b>\$19,203.16</b>	<b>\$9,259.14</b>