

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): Hidalgo County  
 2812 S. HWY 281  
 Edinburg, TX 78539

APPLICATION NO: 12  
 PERIOD TO: 11/30/2018  
 ARCHITECTS: HALFF & ASSOCIATES  
 PROJECT NOS.: 34815.001  
 CONTRACT DATE: 7/31/2018

FROM (CONTRACTOR): Servpro of Harlingen/San Benito  
 425 James Rice  
 La Feria, TX 78559  
 PH: 956-277-0645  
 FX: 956-277-0644

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

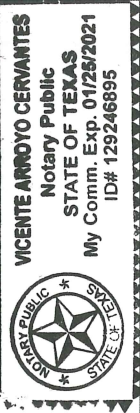
**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet 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..... \$591,486.04
- 2. Net change by Change Orders..... \$30,745.08
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$622,231.12
- 4. TOTAL COMPLETED & STORED TO DATE..... \$289,379.93  
 (Column G on G703)
- 5. RETAINAGE:  
 a. 5% of Completed Work \$14,469.00  
 (Column D + E on G703)  
 b. 5% of Stored Material \$0.00  
 (Column F on G 703)  
 Total Retainage ( Line 5a + 5b or Total in Column I of G703)..... \$14,469.00
- 6. TOTAL EARNED LESS RETAINAGE..... \$274,910.93  
 (Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$205,327.51
- 8. CURRENT PAYMENT DUE..... \$69,583.42
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$347,320.19  
 (Line 3 less Line 6)

CONTRACTOR: By [Signature] Date: 11-28-18  
 State of: Texas County of: Hidalgo  
 Subscribed and sworn to before me this 28 day of November, 2018  
 Notary Public: [Signature]  
 My Commission expires: 01/25/2021



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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 Architects 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..... \$ 69,583.42

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	\$30,745.08	\$0.00
Total Approved this Month	\$30,745.08	\$0.00
TOTALS	\$30,745.08	\$0.00
NET CHANGE BY CHANGE ORDERS	\$30,745.08	\$0.00

ARCHITECT: [Signature] Date: 11-30-18

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 Contact under this Contract.

## Schedule of Values

**GENERAL CONTRACTOR:** Pauloa, LLC dba Servpro of Harlingen/San Benito      **APPLICATION NUMBER:** 1  
**PROJECT NAME:** Hidalgo County Precinct 1      **APPLICATION DATE:** 11/13/2018  
**PROJECT NO:** C-18-223-07-3      **PERIOD TO:** 11/30/2018

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F STORED (NOT IN DORE)	G COMPLETED AND STORED (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAIN AGE 5%
		PREVIOUS (D+E)	THIS PERIOD	PREVIOUS (D+E)	THIS PERIOD						
<b>BUILDING 2 (JPS)</b>											
1	Mobilization	\$1,962.74	\$0.00	\$1,962.74	\$0.00	\$0.00	\$0.00	\$1,962.74	100%	\$0.00	\$98
2	O & P and Insurance	\$35,818.18	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$9,000.00	25%	\$26,818.18	\$450
3	Drywall - Material	\$5,214.86	\$0.00	\$5,214.86	\$0.00	\$0.00	\$0.00	\$5,214.86	100%	\$0.00	\$261
4	Labor	\$14,159.96	\$0.00	\$14,159.96	\$0.00	\$0.00	\$0.00	\$14,159.96	100%	\$0.00	\$708
5	Insulation - Material	\$1,668.60	\$0.00	\$1,668.60	\$0.00	\$0.00	\$0.00	\$1,668.60	100%	\$0.00	\$83
6	Labor	\$1,056.78	\$0.00	\$1,056.78	\$0.00	\$0.00	\$0.00	\$1,056.78	100%	\$0.00	\$53
7	Cabinetry/Finish Carpentry - material	\$32,152.23	\$25,500.00	\$0.00	\$0.00	\$25,500.00	\$0.00	\$25,500.00	79%	\$6,652.23	\$1,275
8	Labor	\$15,543.70	\$12,400.00	\$0.00	\$0.00	\$12,400.00	\$0.00	\$12,400.00	80%	\$3,143.70	\$620
9	Doors - Material	\$14,232.12	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	28%	\$10,232.12	\$200
10	Labor	\$1,491.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,491.98	\$0
11	Electrical - Material	\$3,305.00	\$2,809.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.25	85%	\$495.75	\$140
12	Labor	\$2,795.00	\$2,375.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.75	85%	\$419.25	\$119
13	Plumbing - Material	\$287.31	\$0.00	\$287.31	\$0.00	\$0.00	\$0.00	\$287.31	100%	\$0.00	\$14
14	Labor	\$7,364.64	\$3,500.00	\$2,509.73	\$0.00	\$0.00	\$0.00	\$6,009.73	82%	\$1,354.91	\$300
15	Framing & Rough Carpentry - material	\$20.50	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$20.50	100%	\$0.00	\$1
16	Labor	\$146.63	\$0.00	\$146.63	\$0.00	\$0.00	\$0.00	\$146.63	100%	\$0.00	\$7
17	IT - Material	\$7,667.58	\$6,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.00	90%	\$767.58	\$345
18	Labor	\$3,060.00	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,060.00	85%	\$540.00	\$153
19	Tile - Material	\$25,812.20	\$21,940.36	\$0.00	\$3,871.84	\$0.00	\$0.00	\$25,812.20	100%	\$0.00	\$1,291
20	Labor	\$9,373.49	\$7,969.25	\$0.00	\$1,404.24	\$0.00	\$0.00	\$9,373.49	100%	\$0.00	\$469
21	Floor Covering-Carpet - Material	\$1,702.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,702.24	\$0
22	Labor	\$247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$247.02	\$0
23	Paint -Material Ext & Interior	\$7,019.63	\$5,900.00	\$0.00	\$1,119.63	\$0.00	\$0.00	\$7,019.63	100%	\$0.00	\$351
24	Labor	\$21,425.22	\$16,120.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$20,620.00	96%	\$805.22	\$1,031
25	Cleaning Ext/Post Construction - Material	\$1,388.21	\$794.03	\$0.00	\$0.00	\$0.00	\$0.00	\$794.03	57%	\$594.18	\$40
26	Labor	\$3,086.54	\$3,086.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.54	100%	\$0.00	\$154
27	Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0
<b>BUILDING 1(COMMISSIONER ADMIN.OFFICE)</b>											
28	Mobilization	\$3,891.63	\$0.00	\$3,891.63	\$0.00	\$0.00	\$0.00	\$3,891.63	100%	\$0.00	\$195
29	O & P and Insurance	\$56,106.18	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	3%	\$54,606.18	\$75
30	Drywall - Material	\$6,007.10	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	25%	\$4,507.10	\$75
31	Labor	\$19,487.60	\$0.00	\$0.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	15%	\$16,637.60	\$143
32	Insulation - Material	\$2,557.80	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	59%	\$1,057.80	\$75
33	Labor	\$1,619.94	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	37%	\$1,019.94	\$30
34	Cabinetry/Finish Carpentry - material	\$18,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,225.00	\$0.00
35	Labor	\$3,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,390.00	\$0.00
36	Doors - Material	\$16,284.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,284.87	\$0
37	Labor	\$1,733.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,733.33	\$0
38	Electrical - Material	\$6,177.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,177.14	\$0
39	Labor	\$4,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,118.00	\$0
40	Plumbing - Material	\$19,908.34	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	10%	\$17,908.34	\$100
41	Labor	\$22,880.00	\$11,500.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$13,500.00	59%	\$9,380.00	\$675
42	IT - Material	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,000.00	\$0
43	Labor	\$22,248.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,248.80	\$0
44	Tile - Material	\$24,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,144.00	\$0
45	Labor	\$22,000.00	\$10,151.68	\$0.00	\$0.00	\$0.00	\$0.00	\$10,151.68	46%	\$11,848.32	\$508
46	Labor	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	

