

HUNT & WOODRUFF CONSTRUCTION COMPANY LLC.

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Hidalgo County Sheriff Dept.
 701 El Cibolo Rd.
 Edinburg TX 78539
 ATTN: Sgt. Rocky Serna
rocky.serna@hidalgo.org

PROJECT: Inmate Showers Privacy Screens
 Hidalgo County Sheriff Dept.
 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: 03

PERIOD TO: 02/07/19
 Contract #: 2018-000
 PO #: 776526
 Vendor #: 452823
 CONTRACT DATE: 3/7/2018
 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)	\$ 111,794.56
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 11,179.46
b. 10 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 11,179.46
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 100,615.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 83,332.26
8. CURRENT PAYMENT DUE	\$ 17,282.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 11,179.46

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		\$0.00

AIA DOCUMENT G702: APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION

Pedro Luis Ramirez on: 2/12/19
 and Services Received By: [Signature]
 on: 2/10/19
 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.
 Christine L Hunt
 Project Administrator

By: [Signature] Date: 2/12/19

State of: Texas
 Subscribed and sworn to before me this 12th day of February, 2019.
 Notary Public:
 My Commission expires: 11-04-2020

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Owner to the best of the Owner'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.

VANJA K. MOORE
 Notary Public, State of Texas
 Notary ID# 13089373-0
 My Commission Expires 11-04-2020

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.)

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

9-2102-423-21-280-015-0-430

HUNT AND WOODRUFF CONSTRUCTION COMPANY LLC.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 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: **03**
 CONTRACT DATE: **3/7/2018**
 PERIOD TO: **2/7/2019**
 PROJECT NO: **18-002**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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	\$0.00	\$1,697.50	\$0.00	\$169.75
2	Project Worker Comp Insurance	\$1,962.50	\$1,962.50	\$0.00	\$0.00	\$0.00	\$1,962.50	\$0.00	\$196.25
3	Project Supervision	\$3,893.40	\$2,350.00	\$1,543.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$389.34
3	Project Job Travel	\$510.00	\$300.00	\$210.00	\$0.00	\$0.00	\$510.00	\$0.00	\$51.00
4	Project Mobilization	\$1,353.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00	\$0.00	\$135.30
5	Removal Existing Screens	\$10,287.75	\$4,500.00	\$5,787.75	\$0.00	\$0.00	\$10,287.75	\$0.00	\$1,028.78
6	Delivery Installation New Screens	\$9,248.10	\$3,500.00	\$5,748.10	\$0.00	\$0.00	\$9,248.10	\$0.00	\$924.81
7	Shop Fabricated Privacy Screens	\$58,464.00	\$58,464.00	\$0.00	\$0.00	\$0.00	\$58,464.00	\$0.00	\$5,846.40
8	High Quality Paint Finish Touch up	\$3,219.00	\$1,650.00	\$1,569.00	\$0.00	\$0.00	\$3,219.00	\$0.00	\$321.90
9	Anchoring	\$1,509.45	\$1,509.45	\$0.00	\$0.00	\$0.00	\$1,509.45	\$0.00	\$150.95
10		\$0.00	\$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	\$0.00
12		\$0.00	\$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	\$0.00
14		\$0.00	\$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	\$0.00
16		\$0.00	\$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	\$0.00
18	Subtotal	\$92,144.70	\$77,286.45	\$14,858.25	\$0.00	\$0.00	\$92,144.70	\$0.00	\$9,214.47
19	Project Overhead 5%	\$4,607.24	\$1,748.15	\$2,859.08	\$0.00	\$0.00	\$4,607.23	\$0.01	\$460.72
20	Contractor Fees 10%	\$9,214.47	\$7,728.65	\$1,485.83	\$0.00	\$0.00	\$9,214.48	(\$0.01)	\$921.45
21	P&P Bonds	\$2,649.16	\$2,649.16	\$0.00	\$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	\$0.00	\$3,178.99	\$0.00	\$317.90
	SUB TOTALS	\$111,794.56	\$92,591.40	\$19,203.16	\$0.00	\$0.00	\$111,794.56	(\$0.00)	\$11,179.46
	Change Orders								
	C.O. #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Change Order Total								
	Grand Total	\$111,794.56	\$92,591.40	\$19,203.16	\$0.00	\$0.00	\$111,794.56	\$0.00	\$11,179.46