

APPLICATION AND CERTIFICATE FOR PAYMENT

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

FROM (CONTRACTOR): Servpro of Harlingen/San Benito
 425 James Riel
 La Feria, TX 78559
 Build Back

PH: 956-277-0645
 FX: 956-277-0644

APPLICATION NO: 6

PERIOD TO: 03/01/2011 through 03/31/2019

ARCHITECTS: HALFF & ASSOCIATES
 PROJECT NOS: 34815.001

CONTRACT DATE: 7/31/2018

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.

1. ORIGINAL CONTRACT SUM..... \$591,486.04
2. Net change by Change Orders..... \$146,156.74
3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$737,642.78
4. TOTAL COMPLETED & STORED TO DATE..... \$737,642.78
 (Column G on G703)
5. RETAINAGE:
 - a. 5% of Completed Work..... \$36,882.14
 (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)..... \$36,882.14
 (Line 4 Less Line 5 Total)..... \$700,760.64
6. TOTAL EARNED LESS RETAINAGE..... \$672,332.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$28,428.00
8. CURRENT PAYMENT DUE..... \$36,882.14
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$36,882.14
 (Line 3 less Line 6)

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

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: Halff & Associates Date: 4/26/19

State of: Texas
 Subscribed and sworn to before me this
 Notary Public: Adrian B

County of: Hidalgo
 Notary Public
 My Commission expires: 09/17/2020



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..... \$ _____

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

ARCHITECT: _____
 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 Contact under this Contract.

Schedule of Values

GENERAL CONTRACTOR:		Pauloa, LLC dba Servpro of Hartingen/San Benito			APPLICATION NUMBER:		6	
PROJECT NAME:		Hidalgo County Precinct 1			APPLICATION DATE:		3/1/2019	
PROJECT NO:		C-18-223-07-3			PERIOD TO:		3/31/2019	
A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS (D+E)	WORK COMPLETED THIS PERIOD	STORED (NOT IN DORE)	COMPLETED AND STORED (D+E+F)	BALANCE TO FINISH (C-G)	RETAIN AGE 5%
1	BUILDING 2 (JP'S)							
2	Mobilization	\$1,962.74	\$1,962.74	\$0.00	\$0.00	\$1,962.74	\$0.00	98.14
3	O & P and Insurance	\$35,818.18	\$35,818.18	\$0.00	\$0.00	\$35,818.18	\$0.00	1,790.91
4	Drywall - Material	\$5,214.86	\$5,214.86	\$0.00	\$0.00	\$5,214.86	\$0.00	260.74
5	Labor	\$14,159.96	\$14,159.96	\$0.00	\$0.00	\$14,159.96	\$0.00	708.00
6	Insulation - Material	\$1,668.60	\$1,668.60	\$0.00	\$0.00	\$1,668.60	\$0.00	83.43
7	Labor	\$1,056.78	\$1,056.78	\$0.00	\$0.00	\$1,056.78	\$0.00	52.84
8	Cabinetry/Finish Carpentry - material	\$32,152.23	\$32,152.23	\$0.00	\$0.00	\$32,152.23	\$0.00	1,607.61
9	Labor	\$15,543.70	\$15,543.70	\$0.00	\$0.00	\$15,543.70	\$0.00	777.19
10	Doors - Material	\$14,232.12	\$14,232.12	\$0.00	\$0.00	\$14,232.12	\$0.00	711.61
11	Labor	\$1,491.98	\$1,491.98	\$0.00	\$0.00	\$1,491.98	\$0.00	74.60
12	Electrical - Material	\$3,305.00	\$3,305.00	\$0.00	\$0.00	\$3,305.00	\$0.00	165.25
13	Labor	\$2,795.00	\$2,795.00	\$0.00	\$0.00	\$2,795.00	\$0.00	139.75
14	Plumbing - Material	\$287.31	\$287.31	\$0.00	\$0.00	\$287.31	\$0.00	14.37
15	Labor	\$7,364.64	\$7,364.64	\$0.00	\$0.00	\$7,364.64	\$0.00	368.23
16	Framing & Rough Carpentry - material	\$20.50	\$20.50	\$0.00	\$0.00	\$20.50	\$0.00	1.03
17	Labor	\$146.63	\$146.63	\$0.00	\$0.00	\$146.63	\$0.00	7.33
18	IT - Material	\$7,667.58	\$7,667.58	\$0.00	\$0.00	\$7,667.58	\$0.00	383.38
19	Labor	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	180.00
20	Tile - Material	\$25,812.20	\$25,812.20	\$0.00	\$0.00	\$25,812.20	\$0.00	1,290.61
21	Labor	\$9,373.49	\$9,373.49	\$0.00	\$0.00	\$9,373.49	\$0.00	468.67
22	Floor Covering-Carpet - Material	\$1,702.24	\$1,702.24	\$0.00	\$0.00	\$1,702.24	\$0.00	85.11
23	Labor	\$247.02	\$247.02	\$0.00	\$0.00	\$247.02	\$0.00	12.35
24	Paint-Material Ext & Interior	\$7,019.63	\$7,019.63	\$0.00	\$0.00	\$7,019.63	\$0.00	350.98
25	Labor	\$21,425.22	\$21,425.22	\$0.00	\$0.00	\$21,425.22	\$0.00	1,071.26
26	Cleaning Ext/Post Construction - Material	\$1,388.21	\$1,388.21	\$0.00	\$0.00	\$1,388.21	\$0.00	69.41
27	Labor	\$3,086.54	\$3,086.54	\$0.00	\$0.00	\$3,086.54	\$0.00	154.33
28					\$0.00		\$0.00	
29	BUILDING 1 (COMMISSIONER ADMIN.OFFICE)							
30	Mobilization	\$3,891.63	\$3,891.63	\$0.00	\$0.00	\$3,891.63	\$0.00	194.58
31	O & P and Insurance	\$56,106.18	\$36,500.00	\$19,606.18	\$0.00	\$56,106.18	\$0.00	2,805.31
32	Drywall - Material	\$6,007.10	\$6,007.10	\$0.00	\$0.00	\$6,007.10	\$0.00	300.36
33	Labor	\$19,487.60	\$19,487.60	\$0.00	\$0.00	\$19,487.60	\$0.00	974.38
34	Insulation - Material	\$2,557.80	\$2,557.80	\$0.00	\$0.00	\$2,557.80	\$0.00	127.89
35	Labor	\$1,619.94	\$1,619.94	\$0.00	\$0.00	\$1,619.94	\$0.00	81.00
36	Cabinetry/Finish Carpentry - material	\$18,225.00	\$18,225.00	\$0.00	\$0.00	\$18,225.00	\$0.00	911.25
37	Labor	\$3,390.00	\$3,390.00	\$0.00	\$0.00	\$3,390.00	\$0.00	169.50
38	Doors - Material	\$16,284.87	\$16,284.87	\$0.00	\$0.00	\$16,284.87	\$0.00	814.24
39	Labor	\$1,733.33	\$1,733.33	\$0.00	\$0.00	\$1,733.33	\$0.00	86.67
40	Electrical - Material	\$6,177.14	\$6,177.14	\$0.00	\$0.00	\$6,177.14	\$0.00	308.86
41	Labor	\$4,118.00	\$4,118.00	\$0.00	\$0.00	\$4,118.00	\$0.00	205.90
42	Plumbing - Material	\$19,908.34	\$18,800.00	\$1,108.34	\$0.00	\$19,908.34	\$0.00	995.42
43	Labor	\$22,880.00	\$22,880.00	\$0.00	\$0.00	\$22,880.00	\$0.00	1,144.00
44	IT - Material	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	900.00
45	Labor	\$22,248.80	\$22,248.80	\$0.00	\$0.00	\$22,248.80	\$0.00	1,112.44
46	Tile - Material	\$24,144.00	\$24,144.00	\$0.00	\$0.00	\$24,144.00	\$0.00	1,207.20
47	Labor	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	\$0.00	1,100.00

48	Ceiling Tile - Material	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
49	Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
50	HVAC - Duct Work	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
51	Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
52	Fire Alarm Changes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
53	Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
54	Framing & Rough Carpentry - material	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
55	Labor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00
56	Cleaning Ext/Post Construction - Labor	\$4,875.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.00	100%	\$4,875.00	\$0.00	\$0.00
57	Paint - Material (Exterior & Interior)	\$7,644.67	\$7,644.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.67	100%	\$7,644.67	\$0.00	\$0.00
58	Labor	\$30,455.74	\$29,000.00	\$1,455.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,455.74	100%	\$30,455.74	\$0.00	\$0.00
59	Internal Demo	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	100%	\$12,000.00	\$0.00	\$0.00
60	Stucco Repair	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	100%	\$20,000.00	\$0.00	\$0.00
61	Roof Repair	\$29,188.54	\$29,188.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,188.54	100%	\$29,188.54	\$0.00	\$0.00
62	CHANGE ORDERS													
63	Change Order #1 Electrical	\$11,850.56	\$11,850.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.56	100%	\$11,850.56	\$0.00	\$0.00
64	Change Order #2 Bullet Proof Window	\$4,331.80	\$4,331.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,331.80	100%	\$4,331.80	\$0.00	\$0.00
65	Change order #3 Ballistic Wall	\$3,949.92	\$3,949.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,949.92	100%	\$3,949.92	\$0.00	\$0.00
66	Change Order #4 Stucco	\$10,612.80	\$10,612.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,612.80	100%	\$10,612.80	\$0.00	\$0.00
67	Change Order #5 Install of Tile	\$46,166.40	\$46,166.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,166.40	100%	\$46,166.40	\$0.00	\$0.00
68	Change Order #6	\$69,245.26	\$61,491.31	\$7,753.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,245.26	100%	\$69,245.26	\$0.00	\$0.00
69	Totals	\$737,642.78	\$707,718.57	\$29,924.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$737,642.78		\$737,642.78	\$0.00	\$36,882.14