

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: COUNTY OF HIDALGO PROJECT: HIDALGO COUNTY PRECINCT #3
 100 E. CANO, 4TH FLOOR MOTOR POOL BLDG. HWY. 107
 EDINBURG, TEXAS 78539 HIDALGO COUNTY, TEXAS

FROM CONTRACTOR: VIA ARCHITECT:
 JOE WILLIAMSON CONSTRUCTION CO., INC. HINOJOSA ENGINEERING
 P.O. BOX 4352 108 W. 18TH STREET
 MCALLEN, TEXAS 78502-4352 MISSION, TEXAS 78572

CONTRACTOR'S APPLICATION FOR PAYMENT

Application in made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM \$ 230,000.00
- 2. Net change by Change Orders \$
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 230,000.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ 27,000.00
 (Column G)
- 5. RETAINAGE:
 - a. % of Completed Work \$ 1,350.00
 (Column D + E)
 - b. % of Stored Material \$
 Total Retainage (Lines 5a + 5b or Total in Column I) \$ 1,350.00
- 6. TOTAL EARNED LESS RETAINAGE \$ 25,650.00
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 5,700.00
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ 19,950.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 204,350.00
 (Line 3 less line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved			
In previous months by Owner			
Total approved this Month			
TOTALS			
NET CHANGES by Change Order			

APPLICATION NO: TWO
 PERIOD TO: 08292006
 PROJECT NOS: 2204
 CONTRACT DATE: 6/26/2006

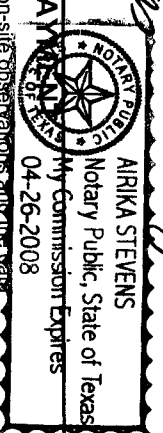
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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: JOE WILLIAMSON CONSTRUCTION CO., INC

By: Joe Williamson Date: 8/29/08

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 29th day of August, 2008
 Notary Public: Arika Stevens
 My Commission expires: 4/26/08



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 NINETEEN THOUSAND NINE HUNDRED FIFTY \$ 19,950.00

(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 to the amount certified.)
 ARCHITECT: ENB/LSCT
 By: [Signature] Date: 8-31-08
 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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing APPLICATION NO: TWO
 Contractor's signed certification is attached. APPLICATION DATE: 08292006
 In tabulations below, amounts are stated to the nearest dollar. PERIOD TO: 08292006
 Use Column I on Contracts where variable retainage for line items may apply. PROJECT NO: 2204

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD COMPLETED	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
100	GENERAL CONDITIONS	33,545.00	6,000.00	1,000.00		7,000.00	20.87	26,545.00	350.00
141	Betterment Allowance	3,000.00						3,000.00	
200	SITEWORK DIV. #2								
203	Building Pad and Fill	20,000.00		20,000.00		20,000.00	100.00		1,000.00
300	CONCRETE DIV. #3								
301	Slab	34,122.00						34,122.00	
400	MASONRY DIV. #4								
401	Concrete Block	1,620.00						1,620.00	
500	METALS DIV. #5								
503	Miscellaneous Steel	1,863.00						1,863.00	
600	CARPENTRY DIV. #6								
603	Millwork	1,400.00						1,400.00	
606	Lumber / Nails	1,080.00						1,080.00	
700	MOISTURE PROTECTION								
708	Gaulk and Sealant	540.00						540.00	
800	GLASS / DOORS / WINDOWS								
801	Metal Doors and Frames	365.00						365.00	
802	Wood Doors and Frames	1,370.00						1,370.00	
807	Finish Hardware	2,860.00						2,860.00	
811	Aluminum / Glass Doors	1,670.00						1,670.00	
812	Overhead Doors	14,230.00						14,230.00	
900	FINISHES DIV. #9								
902	Gypsum Drywall	7,365.00						7,365.00	
908	Paint	5,200.00						5,200.00	
911	V. C. T. Floors	1,390.00						1,390.00	
917	Ceramic Tiles	815.00						815.00	
1000	SPECIAL TIES DIV. #10								
1001	Fire Extinguishers	1,745.00						1,745.00	
1004	Bath Accessories	185.00						185.00	
1015	Letters	155.00						155.00	
1300	SPECIAL CONSTRUCTION								
1303	Prefab Structures	42,810.00						42,810.00	
1500	MECHANICAL DIV. #15								
1501	Plumbing	22,150.00						22,150.00	
1503	Plumbing Allowance	1,000.00						1,000.00	
1506	H. V. A. C.	6,920.00						6,920.00	
1507	Mechanical Allowance	1,000.00						1,000.00	
1508	Fire Suppression and Alarm	1,500.00						1,500.00	
	SUBTOTAL THIS PAGE	209,900.00	6,000.00	21,000.00		27,000.00	12.86	182,900.00	1,350.00

