

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Hidalgo County Purchasing

PROJECT: Sally Port & Backup Power

APPLICATION NO: 01

Distribution To:

Hidalgo Administration Building
Edinburg, TX, 78539

Purchase order # 571345

PERIOD TO: 8/31/06
PROJECT NO: 0608

ARCH PROJ NO:

OWNER
 ARCHITECT
 CONTRACTOR

SUBMITTED FROM: Spacemaker Construction
7830 East Canton Road
Edinburg, TX 78539

ARCHITECT: Alcocer Garcia Associates Design
1335 East Jasmine Avenue
McAllen, TX, 78501

CONTRACT DATE: 8/20/06
APPLICATION DATE: 9/6/06
INVOICE NO: 01

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheets are attached to substantiate this application.

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 payments have been received from Owner, and the current payment shown herein is now due.

CONTRACTOR: Spacemaker Construction

By: *Ronald D. Peitsch*

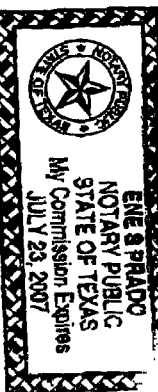
Date: September 6, 2006

State of: Texas

County of: Hidalgo

Subscribed and sworn to before

me this September 6, 2006



NOTARY PUBLIC: *Wesley S. Prado*

My Commission Expires: *07/23/07*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on my observations and the data comprising this application, the Architect certifies that the Work performed to the best of their knowledge, information and belief the Work has progressed as indicated on the Continuation Sheets in accordance with the Construction Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 19,950.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheets and checkmarks conform to the amount certified.)

ARCHITECT: Alcocer Garcia Associates Design Consult.

[Signature]

By:

[Signature]

Date: 9-7-06

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.

ORIGINAL CONTRACT SUM \$ 575,000.00
NET CHANGE BY CHANGE ORDERS \$
CONTRACT SUM TO DATE \$ 575,000.00
TOTAL COMPLETED AND STORED TO DATE \$ 21,000.00
RETAINAGE:
 .05 % OF COMPLETED WORK \$ 1,050.00
 .05 % OF STORED MATERIAL \$ 0.00

TOTAL RETAINAGE \$ 1,050.00
TOTAL EARNED LESS RETAINAGE \$ 19,950.00
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER \$
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
CURRENT PAYMENT DUE \$ 19,950.00
BALANCE TO FINISH INCLUDING RETAINAGE \$ 555,050.00

(See Attached Pages for Original Payment Invoices.)

INVOICE RECEIVED BY:

[Signature] ON 9/11/06

6-1334-423-00-220-015-0-452
19,950.00
9/11/06

ORIGINAL CONTRACT PAGE 2.1

SUBMITTED FROM: Spacemaker Construction
 7830 East Cantlon Road
 Edinburg, TX 78539

PROJECT: Sally Port & Backup Power
 Purchase order # 571345
 CONTRACTOR'S PROJECT NO: 0608
 ARCHITECT'S PROJECT NO:

PAGE NO: 2.1 OF: 2
 APPLICATION NUMBER: 01
 APPLICATION DATE: 9/6/08
 PERIOD FROM: 8/9/08 TO: 8/31/08

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS		E WORK COMPLETED		F STORIED MATERIALS	G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINVAGE
			PREVIOUS APPLICATIONS	WORK IN PLACE	THIS APPLICATION	WORK IN PLACE					
01	01.0 - General Conditions	38,500.00				1,500.00		1,500.00	4%	37,000.00	75.00
02	01.1 - Insurance bonds & permit	14,500.00				14,500.00		14,500.00	100%	0.00	725.00
03	01.2 - Mobilization	5,000.00				5,000.00		5,000.00	100%	0.00	250.00
04	02.0 - Earthwork / demo	10,000.00							0%	10,000.00	0.00
05	02.1 - Concrete footings	18,000.00							0%	18,000.00	0.00
06	03.0 - Concrete flatwork /	20,000.00							0%	20,000.00	0.00
07	04.0 - Masonry	18,000.00							0%	18,000.00	0.00
08	04.0 - Granite allowance	18,000.00							0%	18,000.00	0.00
09	05.0 - Steel canopy	19,000.00							0%	19,000.00	0.00
10	06.0 - Rough Carpentry	3,000.00							0%	3,000.00	0.00
11	07.1 - Lath / Plaster	17,000.00							0%	17,000.00	0.00
12	09.5 - Painting	10,000.00							0%	10,000.00	0.00
13	10.0 - Specialties	3,000.00							0%	3,000.00	0.00
14	11.0 - Security Gate materials	195,000.00							0%	195,000.00	0.00
15	11.1 - Security Gate labor	100,000.00							0%	100,000.00	0.00
16	16.0 - Electrical	65,000.00							0%	65,000.00	0.00
17	16.0 - Electrical	8,000.00							0%	8,000.00	0.00
18	Electrical allowance	8,000.00							0%	8,000.00	0.00
19	Site utility allowance	5,000.00							0%	5,000.00	0.00
Contract Page 2.1 Totals		\$575,000.00				\$21,000.00		\$21,000.00	4%	\$554,000.00	\$1,050.00

LIEN WAIVER

State of Texas
County of Hidalgo

Ronald R. Pefsch dba Spacemaker has a contract to provide
Mobilization of office & temp. services to the
construction of Sallegport addition
with the County of Hidalgo for an improvement to property located at
100 N. Closer, Edinburg Tx 78539

We hereby waive our construction lien in the amount of \$ 5,000.⁰⁰ for labor or
materials provided through the date of 9/06/06.

This waiver is conditional upon the receipt payment of the amount shown above.

Signature: Ronald R Pefsch

Title: Owner

Company Name: Spacemaker Construction

Company Address: 2830 EAST CANTON RD.
Edinburg Tx 78539

Date 09/06/2006

LIEN WAIVER

State of Texas
County of Hidalgo

Ronald D. Pitschka Spacemaker Coast has a contract to provide
Bonds Insurance & Permits for Hidalgo County
Salleyport Addition, Edinburg Tx
with the County of Hidalgo for an improvement to property located at
100 N. Clasner Edinburg Tx

We hereby waive our construction lien in the amount of \$ 14,500 for labor or
materials provided through the date of 9/06/06.

This waiver is conditional upon the receipt payment of the amount shown above.

Signature: Ronald D. Pitsch

Title: owner

Company Name: Spacemaker Construction

Company Address: 7830 EAST CANTON RD
Edinburg Tx. 78539

Date 9 / 06 / 20 06