



October 10, 2006

Mr. Daniel Flores
HIDLAGO COUNTY
Buildings and Grounds
3100 South Bus. 281
Edinburg, Texas 78539

**RE: Hidalgo County Offices of
Old Kmart Building
County of Hidalgo
Edinburg, Texas**

Dear Mr. Flores;

Attached is Application for Payment No. 3 regarding subject project. We recommend payment of **\$610,490.90**.

Please pay directly to:

**JOE WILLIAMSON CONSTRUCTION CO. INC.
P.O. BOX 4352
MCALLEN, TEXAS 78502-4352**

Sincerely,

RIKE-OGDEN-FIGUEROA-ALEX ARCHITECTS INC.

A handwritten signature in cursive script that reads "Luis A. Figueroa".

Luis A. Figueroa, AIA
Principal

LF/dt

Attachment

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: COUNTY OF HIDALGO PROJECT: HIDALGO COUNTY OFFICES
 100 E. CANO, 4TH FLOOR CONTRACT# C-06-092-07-25
 EDINBURG, TEXAS 78539 P.O. # 571714

APPLICATION NO: THREE
 PERIOD TO: 09/25/2006
 PROJECT NOS: 2207

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: VIA ARCHITECT:
 JOE WILLIAMSON CONSTRUCTION CO.,INC R.O.F.A. ARCHITECTS, INC.
 P.O. BOX 4352 1007 WALNUT AVENUE
 MCALLEN, TEXAS 78502-4352 MCALLEN, TEXAS 78501

CONTRACT DATE: 6/14/2006

CONTRACT FOR: COUNTY OFFICES

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	\$	3,250,000.00
2. Net change by Change Orders	\$	-446,408.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	2,803,592.00
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	790,736.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E)	\$	27,791.10
b. 5 % of Stored Material (Column F)	\$	11,745.70
Total Retainage (Lines 5a + 5b or Total in Column I)	\$	39,536.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	751,199.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	140,708.30
8. CURRENT PAYMENT DUE	\$	610,490.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less line 6)	\$	2,052,392.80

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

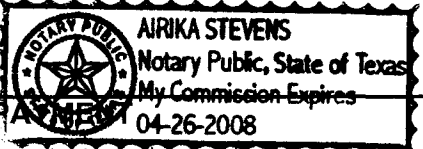
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates 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: [Signature] Date: 9/27/06

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 27th day of September, 2006

Notary Public: Airika 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 \$ 610,490.90

(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: [Signature] Date: 10.13.06

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.

