

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) with form G710 forms

TO OWNER: County of Hidalgo PROJECT: #C-05-007-08-02 Hidalgo
 P. O. Box 1356 County Juvenile Justice Center
 Edinburg, Texas 78533 Edinburg, Texas

FROM CONTRACTOR: Descon Construction, L.P. VIA ARCHITECT: V-A Architecture
 P. O. Box 3547 2029 Industrial Drive
 McAllen, Texas 78502 McAllen, Texas 78504
 CONTRACT FOR: County of Hidalgo Juvenile Justice Center Purchase Order No. 555421

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 \$ 16,783,000.00
2. Net change by Change Orders \$ (372,889.78)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 16,410,110.22
4. TOTAL COMPLETED & STORED TO DATE \$ 16,254,307.22
 (Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 812,623.71
 (Column D 1 on G703)
 - b. 5 % of Stored Material \$ 91.65
 (Column E on G703)
 Total Retainage (Line 5a + 5b or Total to Column J of G703) \$ 812,715.36
6. TOTAL EARNED LESS RETAINAGE \$ 15,441,591.86
 (Line 4 less line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 15,335,323.91
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 106,267.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 968,518.36
 (Line 5 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	132,943.22	510,793.00
Total approved this Month	4,960	0
TOTALS	137,903.22	510,793.00
NET CHANGES by Change Order		372,889.78

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: Descon Construction, L.P.
 By: *[Signature]* Date: March 30, 2007

State of: Texas
 County of: Hidalgo
 Subscribed and sworn to before me this 30th day of March, 2007

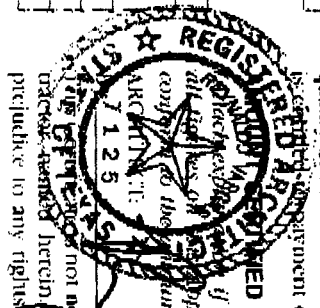


Notary Public: My Commission expires: March 16, 2008

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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.

[Signature] 10/6/2007



The amount certified differs from the amount applied for. Initial application and on the Continuation Sheet that are changed to the extent indicated hereon. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date: 4-3-07

CAUTION: You should use an original AIA document which has the notation printed on the back.

Continuation Sheet

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: **Twenty One (21)**
 APPLICATION DATE: **31-Mar-07**
 PERIOD TO: **1-Mar-07**
31-Mar-07
 ARCHITECT'S PROJECT NO: **00-1001**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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	Insurance & Bonds	\$455,577	\$455,577	\$0	\$0	\$455,577.00	\$0.00	\$22,778.85
2	Project Start Up	\$32,857	\$32,857	\$0	\$0	\$32,857.00	\$0.00	\$1,642.85
3	Site Prep	\$14,684	\$14,684	\$0	\$0	\$14,684.00	\$0.00	\$734.20
4	Building Fill, Cut & Subgrade	\$276,762	\$276,762	\$0	\$0	\$276,762.00	\$0.00	\$13,838.10
5	Asphalt Paving - Subgrade	\$26,638	\$26,638	\$0	\$0	\$26,638.00	\$0.00	\$1,331.90
6	8" Caliche Base	\$86,253	\$86,253	\$0	\$0	\$86,253.00	\$0.00	\$4,312.65
7	4" Caliche Base	\$13,510	\$13,510	\$0	\$0	\$13,510.00	\$0.00	\$675.50
8	1 1/2" Hotmix	\$95,131	\$95,131	\$0	\$0	\$95,131.00	\$0.00	\$4,756.55
9	Lime Stabilization	\$60,884	\$60,884	\$0	\$0	\$60,884.00	\$0.00	\$3,044.20
10	Curb & Gutter	\$38,053	\$38,053	\$0	\$0	\$38,053.00	\$0.00	\$1,902.65
11	Valley Gutter	\$4,095	\$4,095	\$0	\$0	\$4,095.00	\$0.00	\$204.75
12	Construction Entrance	\$4,420	\$4,420	\$0	\$0	\$4,420.00	\$0.00	\$221.00
13	Detention Pond	\$21,530	\$21,530	\$0	\$0	\$21,530.00	\$0.00	\$1,076.50
14	Final Grading	\$4,250	\$4,250	\$0	\$0	\$4,250.00	\$0.00	\$212.50
15	Site Utilities (Water & Sewer)	\$443,000	\$443,000	\$0	\$0	\$443,000.00	\$0.00	\$22,150.00
16	Terrace Control	\$19,023	\$19,023	\$0	\$0	\$19,023.00	\$0.00	\$951.15
17	Chain Link Fencing	\$345,000	\$210,450	\$80,991	\$0	\$291,441.00	\$53,559.80	\$14,572.05
18	Landscaping	\$25,550	\$0	\$0	\$0	\$0.00	\$25,550.00	\$0.00
19	Reinforcing Steel	\$238,712	\$238,712	\$0	\$0	\$238,712.00	\$0.00	\$11,935.60
20	Foundation	\$750,887	\$750,887	\$0	\$0	\$750,887.00	\$0.00	\$37,544.35

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Continuation Sheet

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Twenty One (21)
APPLICATION NO: 31-Mar-07
APPLICATION DATE: 1-Mar-07
PERIOD TO: 31-Mar-07
ARCHITECT'S PROJECT NO: 00-1001

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 % (G÷C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATED)
			FROM PREVIOUS APPLICATION (D+E)							
21	Sidewalks & Misc. Concrete	\$160,866	\$160,866	\$0	\$0	\$0	\$160,866.00	100%	\$0.00	\$8,043.30
22	Masonry - Staging	\$154,245	\$154,245	\$0	\$0	\$0	\$154,245.00	100%	\$0.00	\$7,712.25
23	CMU - Materials	\$699,670	\$699,670	\$0	\$0	\$0	\$699,670.00	100%	\$0.00	\$34,983.50
24	CMU - Labor	\$1,211,637	\$1,211,637	\$0	\$0	\$0	\$1,211,637.00	100%	\$0.00	\$60,591.85
25	Brick - Material	\$432,728	\$432,728	\$0	\$0	\$0	\$432,728.00	100%	\$0.00	\$21,636.40
26	Brick - Labor	\$386,570	\$386,570	\$0	\$0	\$0	\$386,570.00	100%	\$0.00	\$19,328.50
27	Structural Shop Drawings	\$7,384	\$7,384	\$0	\$0	\$0	\$7,384.00	100%	\$0.00	\$369.20
28	Structural/Misc. Steel - Matl.	\$516,595	\$516,595	\$0	\$0	\$0	\$516,595.00	100%	\$0.00	\$25,829.75
29	Structural - Labor	\$109,590	\$109,590	\$0	\$0	\$0	\$109,590.00	100%	\$0.00	\$5,479.50
30	Joist - Material	\$309,772	\$309,772	\$0	\$0	\$0	\$309,772.00	100%	\$0.00	\$15,488.60
31	Joist - Labor	\$40,100	\$40,100	\$0	\$0	\$0	\$40,100.00	100%	\$0.00	\$2,005.00
32	Metal Deck - Material	\$131,838	\$131,838	\$0	\$0	\$0	\$131,838.00	100%	\$0.00	\$6,591.90
33	Metal Deck - Labor	\$41,678	\$41,678	\$0	\$0	\$0	\$41,678.00	100%	\$0.00	\$2,083.90
34	Roof Panels & Soffit - Matl.	\$186,980	\$186,980	\$0	\$0	\$0	\$186,980.00	100%	\$0.00	\$9,349.00
35	Roof Panels & Soffit - Labor	\$30,782	\$30,782	\$0	\$0	\$0	\$30,782.00	100%	\$0.00	\$1,539.10
36	Insulation - Material	\$9,906	\$9,906	\$0	\$0	\$0	\$9,906.00	100%	\$0.00	\$485.30
37	Insulation - Labor	\$2,475	\$2,475	\$0	\$0	\$0	\$2,475.00	100%	\$0.00	\$123.75
38	Expansion Joint Covers	\$16,920	\$16,920	\$0	\$0	\$0	\$16,920.00	100%	\$0.00	\$846.00
39	Rough Carpentry	\$186,544	\$186,544	\$0	\$0	\$0	\$186,544.00	100%	\$0.00	\$9,327.20
40	Millwork	\$220,620	\$220,620	\$0	\$0	\$0	\$220,620.00	100%	\$0.00	\$11,031.00

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Continuation Sheet

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 In tabulations below, amounts are stated to the nearest dollar.
 Use Column E on Contracts where variable retainage for line items may apply.

Twenty One (21)
 APPLICATION NO: 31-Mar-07
 APPLICATION DATE: 1-Mar-07
 PERIOD TO: 31-Mar-07
 ARCHITECT'S PROJECT NO: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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				
41	Dampproofing	\$55,356	\$55,356	\$0	\$0	\$55,356.00	\$0.00	\$2,767.80
42	Liquid Water Repellent	\$27,720	\$27,720	\$0	\$0	\$27,720.00	\$0.00	\$1,386.00
43	Foam Insulation	\$29,830	\$29,830	\$0	\$0	\$29,830.00	\$0.00	\$1,491.50
44	Spray on Fire Proofing	\$13,990	\$13,990	\$0	\$0	\$13,990.00	\$0.00	\$699.50
45	Bitumen Roofing - Material	\$451,025	\$451,025	\$0	\$0	\$451,025.00	\$0.00	\$22,551.25
46	Bitumen Roofing - Labor	\$157,991	\$157,991	\$0	\$0	\$157,991.00	\$0.00	\$7,899.55
47	Sheet Metal - Material	\$22,700	\$22,700	\$0	\$0	\$22,700.00	\$0.00	\$1,135.00
48	Sheet Metal - Labor	\$41,264	\$41,264	\$0	\$0	\$41,264.00	\$0.00	\$2,063.20
49	Roof Warranty	\$14,750	\$14,750	\$0	\$0	\$14,750.00	\$0.00	\$737.50
50	Caulking	\$61,440	\$61,440	\$0	\$0	\$61,440.00	\$0.00	\$3,072.00
51	H/M Doors & Frames	\$56,535	\$56,535	\$0	\$0	\$56,535.00	\$0.00	\$2,826.75
52	Wood Doors	\$24,488	\$24,488	\$0	\$0	\$24,488.00	\$0.00	\$1,224.40
53	Rolling Doors	\$11,578	\$11,578	\$0	\$0	\$11,578.00	\$0.00	\$578.90
54	Finish Hardware	\$65,896	\$65,896	\$0	\$0	\$65,896.00	\$0.00	\$3,294.80
55	Glass & Glazing	\$20,224	\$20,224	\$0	\$0	\$20,224.00	\$0.00	\$1,011.20
56	Lath & Plaster	\$100,550	\$100,550	\$0	\$0	\$100,550.00	\$0.00	\$5,027.50
57	Drywall - Matl.	\$164,720	\$164,720	\$0	\$0	\$164,720.00	\$0.00	\$8,236.00
58	Drywall - Labor	\$134,770	\$134,770	\$0	\$0	\$134,770.00	\$0.00	\$6,738.50
59	Ceramic Tile	\$159,250	\$159,250	\$0	\$0	\$159,250.00	\$0.00	\$7,962.50
60	Acoustical Ceiling - Material	\$93,696	\$93,696	\$0	\$0	\$93,696.00	\$0.00	\$4,684.80

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31-Mar-07
 ARCHITECT'S PROJECT NO. **00-1001**

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 % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
61	Acoustical Ceiling - Labor	\$62,464	\$62,464	\$0	\$0	\$0	\$62,464.00	100%	\$0.00	\$3,123.20
62	Acoustical Panels	\$23,310	\$23,310	\$0	\$0	\$0	\$23,310.00	100%	\$0.00	\$1,165.50
63	Resilient Tile/Carpet	\$139,290	\$139,290	\$0	\$0	\$0	\$139,290.00	100%	\$0.00	\$6,964.50
64	Seat Concrete Floors	\$21,320	\$21,320	\$0	\$0	\$0	\$21,320.00	100%	\$0.00	\$1,066.00
65	Painting	\$334,220	\$327,536	\$6,684	\$0	\$0	\$334,220.00	100%	\$0.00	\$16,711.00
66	Markerboards/Tackboards	\$4,161	\$4,161	\$0	\$0	\$0	\$4,161.00	100%	\$0.00	\$208.05
67	Fire Extinguishers	\$4,150	\$4,150	\$0	\$0	\$0	\$4,150.00	100%	\$0.00	\$207.50
68	Signage	\$27,206	\$27,206	\$0	\$0	\$0	\$27,206.00	100%	\$0.00	\$1,360.30
69	Flag Pole	\$1,890	\$1,890	\$0	\$0	\$0	\$1,890.00	100%	\$0.00	\$94.50
70	Accordion Partition	\$15,650	\$15,650	\$0	\$0	\$0	\$15,650.00	100%	\$0.00	\$782.50
71	Toilet Accessories	\$44,734	\$44,734	\$0	\$0	\$0	\$44,734.00	100%	\$0.00	\$2,236.70
72	Toilet Partitions	\$4,150	\$4,150	\$0	\$0	\$0	\$4,150.00	100%	\$0.00	\$207.50
73	Athletic Equipment	\$17,156	\$17,156	\$0	\$0	\$0	\$17,156.00	100%	\$0.00	\$857.80
74	Food Service Equipment	\$14,600	\$14,600	\$0	\$0	\$0	\$14,600.00	100%	\$0.00	\$730.00
75	Operable Book Shelving	\$45,000	\$45,000	\$0	\$0	\$0	\$45,000.00	100%	\$0.00	\$2,250.00
76	Detention Equipment - Insurance	\$15,750	\$15,750	\$0	\$0	\$0	\$15,750.00	100%	\$0.00	\$787.50
77	Detention Equipment - Submittal	\$31,500	\$31,500	\$0	\$0	\$0	\$31,500.00	100%	\$0.00	\$1,575.00
78	Secur. Electronic Submittals	\$21,000	\$21,000	\$0	\$0	\$0	\$21,000.00	100%	\$0.00	\$1,050.00
79	Mobilization	\$52,500	\$52,500	\$0	\$0	\$0	\$52,500.00	100%	\$0.00	\$2,625.00
80	Security HMI Doors - Matl.	\$423,200	\$423,200	\$0	\$0	\$0	\$423,200.00	100%	\$0.00	\$21,160.00

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Twenty-One (21)
 APPLICATION NO: 31-Mar-07
 APPLICATION DATE: 1-Mar-07
 PERIOD TO: 31-Mar-07
 ARCHITECT'S PROJECT NO: 00-1001

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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				
81	Security HM Doors - Labor	\$26,450	\$26,450	\$0	\$0	\$26,450.00	\$0.00	\$1,322.50
82	Security HM Frames - Matl.	\$470,810	\$470,810	\$0	\$0	\$470,810.00	\$0.00	\$23,540.50
83	Security Hardware - Matl.	\$370,300	\$370,300	\$0	\$0	\$370,300.00	\$0.00	\$18,515.00
84	Security Hardware - Labor	\$21,160	\$21,160	\$0	\$0	\$21,160.00	\$0.00	\$1,058.00
85	Security Glazing - Matl.	\$211,600	\$211,600	\$0	\$0	\$211,600.00	\$0.00	\$10,580.00
86	Security Glazing - Labor	\$21,160	\$21,160	\$0	\$0	\$21,160.00	\$0.00	\$1,058.00
87	Sec. Furn. Embeds - Matl.	\$17,054	\$17,054	\$0	\$0	\$17,054.00	\$0.00	\$852.70
88	Security Furnishings - Matl.	\$31,740	\$31,740	\$0	\$0	\$31,740.00	\$0.00	\$1,587.00
89	Security Furnishings - Labor	\$5,290	\$5,290	\$0	\$0	\$5,290.00	\$0.00	\$264.50
90	Security Electronics - Matl.	\$603,060	\$603,060	\$0	\$0	\$603,060.00	\$0.00	\$30,153.00
91	Security Electronics - Labor	\$42,320	\$42,320	\$0	\$0	\$42,320.00	\$0.00	\$2,116.00
92	Misc. Security - Materials	\$33,856	\$33,856	\$0	\$0	\$33,856.00	\$0.00	\$1,692.80
93	Plumbing - Permit Mobilization	\$9,540	\$9,540	\$0	\$0	\$9,540.00	\$0.00	\$477.00
94	Fixtures - Material	\$352,885	\$351,262	\$1,623	\$0	\$352,885.00	\$0.00	\$17,644.25
95	Fixture - Labor	\$86,945	\$85,589	\$1,356	\$0	\$86,945.00	\$0.00	\$4,347.25
96	Sewer Underground - Matl.	\$49,100	\$49,100	\$0	\$0	\$49,100.00	\$0.00	\$2,455.00
97	Sewer Underground - Labor	\$81,537	\$81,537	\$0	\$0	\$81,537.00	\$0.00	\$4,076.85
98	Sewer Aboveground - Matl.	\$24,072	\$24,072	\$0	\$0	\$24,072.00	\$0.00	\$1,203.60
99	Sewer Aboveground - Labor	\$40,695	\$40,695	\$0	\$0	\$40,695.00	\$0.00	\$2,034.75
100	Roof Drain - Material	\$16,550	\$16,550	\$0	\$0	\$16,550.00	\$0.00	\$827.50

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101	Roof Drain - Labor	\$8,837	\$8,837	\$0	\$0	\$8,837.00	100%	\$0.00	\$441.85
102	Inside Water - Material	\$58,311	\$58,311	\$0	\$0	\$58,311.00	100%	\$0.00	\$2,915.55
103	Inside Water - Labor	\$89,916	\$89,916	\$0	\$0	\$89,916.00	100%	\$0.00	\$4,495.80
104	Condensate - Material	\$5,252	\$5,252	\$0	\$0	\$5,252.00	100%	\$0.00	\$262.60
105	Condensate - Labor	\$11,060	\$11,060	\$0	\$0	\$11,060.00	100%	\$0.00	\$553.00
106	Insulation	\$23,265	\$23,265	\$0	\$0	\$23,265.00	100%	\$0.00	\$1,163.25
107	Fire Sprinkler Engineering	\$12,131	\$12,131	\$0	\$0	\$12,131.00	100%	\$0.00	\$606.55
108	Fire Sprinkler Shop Labor	\$9,521	\$9,521	\$0	\$0	\$9,521.00	100%	\$0.00	\$476.05
109	Fire Sprinkler Chem. System	\$31,403	\$31,403	\$0	\$0	\$31,403.00	100%	\$0.00	\$1,570.15
110	Fire Sprinkler Underground	\$24,452	\$24,452	\$0	\$0	\$24,452.00	100%	\$0.00	\$1,222.60
111	Fire Sprinkler Inside Mail	\$139,696	\$139,696	\$0	\$0	\$139,696.00	100%	\$0.00	\$6,984.80
112	Fire Sprinkler Inside Labor	\$44,487	\$44,487	\$0	\$0	\$44,487.00	100%	\$0.00	\$2,224.35
113	HVAC Mobilization	\$10,800	\$10,800	\$0	\$0	\$10,800.00	100%	\$0.00	\$540.00
114	HVAC Submittals	\$5,400	\$5,400	\$0	\$0	\$5,400.00	100%	\$0.00	\$270.00
115	HVAC Equipment - Materials	\$231,036	\$231,036	\$0	\$0	\$231,036.00	100%	\$0.00	\$11,551.80
116	HVAC Equipment - Labor	\$22,280	\$22,280	\$0	\$0	\$22,280.00	100%	\$0.00	\$1,114.00
117	Duct Heaters - Material	\$5,940	\$5,940	\$0	\$0	\$5,940.00	100%	\$0.00	\$297.00
118	Duct Heaters - Labor	\$1,288	\$1,288	\$0	\$0	\$1,288.00	100%	\$0.00	\$64.40
119	Controls	\$76,810	\$76,810	\$0	\$0	\$76,810.00	100%	\$0.00	\$3,840.50
120	Refrigerant Piping - Mail	\$4,468	\$4,468	\$0	\$0	\$4,468.00	100%	\$0.00	\$223.40

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Continuation Sheet

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 retainerage for line items may apply.

APPLICATION NO: TWENTY ONE (21)
 APPLICATION DATE: 31-Mar-07
 PERIOD TO: 1-Mar-07
 ARCHITECT'S PROJECT NO: 31-Mar-07
 00-1001

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+G)	H BALANCE TO FINISH (C-G)	I RETAINERAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + F)						
121	Refrigerant Piping - Labor	\$3,300	\$3,300	\$0	\$0	\$0	\$3,300.00	\$0.00	\$165.00
122	Fans - Material	\$91,630	\$91,630	\$0	\$0	\$0	\$91,630.00	\$0.00	\$4,581.50
123	Fans - Labor	\$12,549	\$12,549	\$0	\$0	\$0	\$12,549.00	\$0.00	\$627.45
124	Ductwork - Material	\$258,875	\$258,875	\$0	\$0	\$0	\$258,875.00	\$0.00	\$12,943.75
125	Ductwork - Labor	\$150,316	\$150,316	\$0	\$0	\$0	\$150,316.00	\$0.00	\$7,515.80
126	Insulation - Material	\$46,368	\$46,368	\$0	\$0	\$0	\$46,368.00	\$0.00	\$2,318.40
127	Insulation - Labor	\$34,548	\$34,548	\$0	\$0	\$0	\$34,548.00	\$0.00	\$1,727.40
128	Air Devices - Material	\$108,010	\$108,010	\$0	\$0	\$0	\$108,010.00	\$0.00	\$5,400.50
129	Air Devices - Labor	\$45,367	\$45,367	\$0	\$0	\$0	\$45,367.00	\$0.00	\$2,268.35
130	Start Up	\$2,100	\$2,100	\$0	\$0	\$0	\$2,100.00	\$0.00	\$105.00
131	HVAC Test & Balance	\$40,530	\$0	\$0	\$0	\$0	\$0.00	\$40,530.00	\$0.00
132	Electrical Permits/Mobiz.	\$14,907	\$14,907	\$0	\$0	\$0	\$14,907.00	\$0.00	\$745.35
133	Fixtures/Lamps - Material	\$394,752	\$393,961	\$430	\$515	\$361	\$394,752.00	\$0.00	\$19,737.60
134	Fixtures/Lamps - Labor	\$30,767	\$29,656	\$515	\$0	\$0	\$30,171.00	\$596.00	\$1,508.55
135	Panels/Gear - Material	\$141,043	\$141,043	\$0	\$0	\$0	\$141,043.00	\$0.00	\$7,052.15
136	Panels/Gear - Labor	\$31,366	\$31,366	\$0	\$0	\$0	\$31,366.00	\$0.00	\$1,568.30
137	Branch Conduit/Wire - Mail	\$226,747	\$225,355	\$798	\$0	\$594	\$226,747.00	\$0.00	\$11,337.35
138	Branch Conduit/Wire - Labor	\$336,620	\$333,820	\$1,350	\$0	\$0	\$335,170.00	\$1,450.00	\$16,758.50
139	Feeder Conduit/Wire - Mail	\$109,677	\$109,677	\$0	\$0	\$0	\$109,677.00	\$0.00	\$5,483.85
140	Feeder Conduit/Wire - Labor	\$48,946	\$48,946	\$0	\$0	\$0	\$48,946.00	\$0.00	\$2,447.30

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Continuation Sheet

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: **Twenty One (21)**
 APPLICATION DATE: **31-Mar-07**
 PERIOD TO: **1-Mar-07**
31-Mar-07
 ARCHITECT'S PROJECT NO: **00-1001**

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+F+E)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
141	Trim Out - Material	\$8,348	\$5,242		\$2,228	\$878	\$8,348.00	100%	\$0.00	\$4,17.40
142	Trim Out - Labor	\$14,259	\$8,679		\$4,080	\$0	\$12,759.00	89%	\$1,500.00	\$637.95
143	Generator	\$99,958	\$98,668		\$800	\$0	\$99,468.00	99%	\$490.00	\$4,973.40
144	Fire Alarm	\$124,850	\$123,050		\$1,345	\$0	\$124,395.00	99%	\$455.00	\$6,219.75
145	Temporary Power & Permits	\$15,950	\$15,950		\$0	\$0	\$15,950.00	100%	\$0.00	\$797.50
146	Bedroom Allowance	\$100,000	\$98,673		\$0	\$0	\$98,673.00	99%	\$1,327.00	\$4,933.65
147	HVAC Allowance	\$12,000	\$12,000		\$0	\$0	\$12,000.00	100%	\$0.00	\$800.00
148	Plumbing Contingency	\$12,000	\$12,000		\$0	\$0	\$12,000.00	100%	\$0.00	\$1,500.00
149	Electrical Contingency	\$30,000	\$30,000		\$0	\$0	\$30,000.00	100%	\$0.00	\$1,500.00
150	Structural Contingency	\$30,000	\$9,874		\$0	\$0	\$9,874.00	33%	\$20,126.00	\$483.70
151	Lawn Sprinkler Allowance	\$50,000	\$30,000		\$9,780	\$0	\$39,780.00	80%	\$10,220.00	\$1,989.00
152	Change Order No. 1	(\$405,134)	(\$405,134)		\$0	\$0	(\$405,134.00)	100%	\$0.00	(\$20,256.70)
153	Change Order No. 2	(\$105,659)	(\$105,659)		\$0	\$0	(\$105,659.00)	100%	\$0.00	(\$5,282.95)
154	Change Order No. 3	\$132,943.22	\$132,943.22		\$0.00	\$0	\$132,943.22	100%	\$0.00	\$6,667.16
155	Change Order No. 4	\$4,960	\$0		\$4,960	\$0	\$4,960.00	100%	\$0.00	\$241.00
		\$16,410,110.22	\$16,135,534.22		\$119,940.00	\$1,833	\$16,254,307.22	99%	\$155,803.00	\$812,713.6

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V.A. Architecture

REQUEST FOR PAYMENT NO: Forty-One

Project Name: County of Hidalgo
 Judge Mario E. Ramirez, Jr. Juvenile Justice Center
 Juvenile Justice Center 96+6 Beds
 Architectural Firm: V-A Architecture
 Address: 2029 Industrial Drive
 City/State: McAllen, Texas 78504

Project Contract Amount	\$ 16,472,943.22	Rate:	6.5%	Amt:	\$1,070,741.31
					Minus Change Order Deduct #1&2 Construction Administration Phase Fee (\$5,879.82)
					Maximum Contract Amount \$1,064,861.49

Scope of Services	Estimated	% Completed	Total	Less Prev. Payments	Amount Due This Request	Project Contract Amount	
						Budget	To Date
Schematic Design	\$ 160,611.20	100%	\$ 160,611.20	\$ 160,611.20	\$ (0.00)		
A/E Fee	15%						
Design Development	\$ 214,148.26	100%	\$ 214,148.26	\$ 214,148.26	\$ 0.00		
A/E Fee	20%						
Const. Doc. Phase	\$ 428,296.52	100%	\$ 428,296.52	\$ 428,296.52	\$ 0.00		
A/E Fee	40%						
Bidding Phase	\$ 53,537.07	100%	\$ 53,537.07	\$ 53,537.07	\$ (0.00)		
A/E Fee	5%						
Orig. Construction Adm. A/E Fee: 20%	\$ 214,148.26						
Minus (C) Deduct #1&2 Const. Adm. Fee's	\$ (5,879.82)						
New Construction Adm. Fee	\$ 208,268.44	99%	\$ 206,185.76		\$ 2,082.69		
Reimbursables	\$ 0.00	0%	\$ 0.00		\$ 0.00		
TOTALS	\$ 1,064,861.49		\$ 1,062,778.81	\$ 1,060,696.12	\$ 2,082.69		

I certify that the above is true and correct to the best of my knowledge.

VA Architecture
 Architect
 Date April 3, 2007

[Signature]
 Remando Vargas A.T.A.

ANY AND ALL QUESTIONS PERTAINING TO THIS INVOICE SHALL BE ADDRESSED ONLY TO SONIA INFANTE AT 956-631-2242

1 Change Order Deduct No. 1 in the amount of \$405,134.00 contained \$346,634.00 of Architectural Items (All except Item #30, which was Civil Eng.) that were designed but not built. Therefore, \$346,634.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals (\$4,505.24), is being deleted from the Construction Administration Fee.

2 Change Order Deduct No. 2 in the amount of \$105,659.00 was designed but not built. Therefore, \$105,659.00 x 6.5% (A/E Rate) x 20% (Construction Adm. Phase Only) which equals, (\$1,373.56), is being deleted from the Construction Administration Fee.

3 6.5% (A/E Rate) of the value of Change Order No. 3 in the amount of \$132,943.22 is being added to the Architectural/Engineering Fee.

Vargas & Associates
 2029 Industrial Drive
 McAllen, Texas 78504
 (956) 631-2242

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO (Owner):

Hidalgo County

PROJECT:

*Hidalgo Juvenile
DO# 577673*

APPLICATION NO: 2

Distribution to:

PERIOD FROM: 01/23/07 TO: 02/24/07

OWNER
 ARCHITECT
 CONTRACTOR

ATTENTION:

CONTRACT FOR:

ARCHITECTS
PROJECT NO:

CONTRACTOR'S APPLICATION FOR PAYMENT

Archer Resources LP CONTRACT DATE: 02/26/07

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 2280,000.00

Net change by Change Orders \$ -0-

CONTRACT SUM TO DATE \$ 280,000.00

TOTAL COMPLETED & STORED TO DATE \$ 280,000.00

RETAINAGE N/A % \$ N/A

TOTAL EARNED LESS RETAINAGE \$ 280,000.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 123,465.69

CURRENT PAYMENT DUE \$ 156,534.31

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown hereon is now due.

CONTRACTOR

By: *[Signature]*

Date:

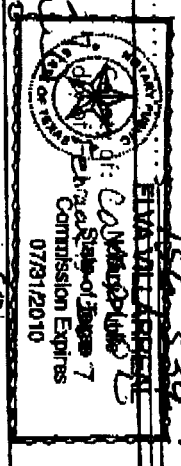
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED:



CERTIFIED \$ 156,534.31

Date: 4/30/07



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 right of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 2 OF 5 PAGES

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In calculations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable remaining for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 02/26/07
 PERIOD TO: 02/24/07
 ARCHITECT'S PROJECT NO:

ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E-F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) (F-E)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Walk-In Cooler	31,364.25	-0-	31,364.25	-0-	31,364.25	-0-	-0-	-0-
2	Refrigeration	7,754.80	-0-	7,754.80	-0-	7,754.80	-0-	-0-	-0-
3	Shelving, T-Bar	7,632.56	7,632.56	-0-	-0-	7,632.56	-0-	-0-	-0-
4	Shelving Solid	2,803.12	2,803.12	-0-	-0-	2,803.12	-0-	-0-	-0-
5	Shelving Solid	5,142.47	5,142.47	-0-	-0-	5,142.47	-0-	-0-	-0-
7	Shelf Wall Mounted	436.13	-0-	436.13	-0-	436.13	-0-	-0-	-0-
8	Shelf Wall Mounted	1,234.17	-0-	1,234.17	-0-	1,234.17	-0-	-0-	-0-
9	Universal Rack	1,139.68	1,139.68	-0-	-0-	1,139.68	-0-	-0-	-0-
10	Shelving Unit	662.46	662.46	-0-	-0-	662.46	-0-	-0-	-0-
11	Dispenser	2,963.10	2,963.10	-0-	-0-	2,963.10	-0-	-0-	-0-
11A	Vacuum Breaker	203.76	203.76	-0-	-0-	203.76	-0-	-0-	-0-
12	Pre-Rinse Unit	1,003.51	1,003.51	-0-	-0-	1,003.51	-0-	-0-	-0-
13	Dish Table	4,067.86	-0-	4,067.86	-0-	4,067.86	-0-	-0-	-0-
14	Pot Scrubber	16,005.56	-0-	16,005.56	-0-	16,005.56	-0-	-0-	-0-
16	Shelf	502.45	502.45	-0-	-0-	502.45	-0-	-0-	-0-
18.1	Serving Counter	2,442.10	-0-	2,442.10	-0-	2,442.10	-0-	-0-	-0-

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APPLICATION NO.: 2
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO.:

CIRK COMPLETED VICIOUS TION E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G + C)	BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE)
-	9493.56	-0-	9493.56	-0-	-0-	-0-
-	2442.10	-0-	2442.10	-0-	-0-	-0-
-	9452.56	-0-	9452.56	-0-	-0-	-0-
-	9225.85	-0-	9225.85	-0-	-0-	-0-
-	2442.10	-0-	2442.10	-0-	-0-	-0-
-	7988.92	-0-	7988.92	-0-	-0-	-0-
-	2442.10	-0-	2442.10	-0-	-0-	-0-
-	2.56	-0-	3792.56	-0-	-0-	-0-
-	721.14	-0-	721.14	-0-	-0-	-0-
-	3055.19	-0-	3055.19	-0-	-0-	-0-
-	1633.98	-0-	1633.98	-0-	-0-	-0-
-	13,823.14	-0-	13,823.14	-0-	-0-	-0-
-	16794.10	-0-	16794.10	-0-	-0-	-0-
-	2.31	-0-	3452.31	-0-	-0-	-0-
-	445.01	-0-	445.01	-0-	-0-	-0-
-	2049.51	-0-	2049.51	-0-	-0-	-0-

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE 5 OF 5 PAGES

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulators below, amounts are stated in the nearest dollar.
 Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO.:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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)
			E THIS PERIOD	% (D+G)				
44	Hand Sink	2306. ⁰⁰	2306. ⁰⁰	-0-	-0-	2306. ⁰⁰	-0-	-0-
45	Downspout Rack	648. ⁰⁶	648. ⁰⁶	-0-	-0-	648. ⁰⁶	-0-	-0-
46	Bon Pan Rack	1273. ⁵²	1273. ⁵²	-0-	-0-	1273. ⁵²	-0-	-0-
47	Jack Table	735. ¹⁴	-0-	735. ¹⁴	-0-	735. ¹⁴	-0-	-0-
49	Bakers Scale	852. ⁹⁰	852. ⁹⁰	-0-	-0-	852. ⁹⁰	-0-	-0-
	Totals	280,000. ⁰⁰	23,465. ⁴⁴	156,534. ³¹	-0-	280,000. ⁰⁰	-	-

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