

APPLICATION AND CERTIFICATE FOR PAYMENT

SUBMITTED TO: Alcocer Garcia Associates Design
 1335 E. Jasmine Ave.
 McAllen, TX 78501

PROJECT: 398th District Court - Remodel

APPLICATION NO: 4

Distribution To:

3201 State Highway 107
 McAllen, TX 78504

PERIOD TO: 9/30/07
 PROJECT NO: 07.200
 ARCH PROJ NO:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR: Rigney Construction & Development LLC
 ARCHITECT: Alcocer Garcia Associates Design
 1335 East Jasmine Ave.
 McAllen, TX 78501

CONTRACT DATE: 1/25/07
 APPLICATION DATE: 11/14/07
 INVOICE NO: 4

CONTRACT FOR: Remodel Of District Court

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: Rigney Construction & Development LLC

By: John Rigney Date: November 14, 2007

John Rigney

State of: Texas

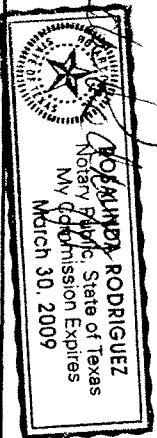
County of: Hidalgo

Subscribed and sworn to before

me this November 14, 2007

NOTARY PUBLIC: Rosalinda Rodriguez

My Commission Expires: 3-30-2009



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 12,044.13

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

ARCHITECT: Alcocer Garcia Associates Design Consulting

TOTAL RETAINAGE \$ 0.00
 TOTAL EARNED LESS RETAINAGE \$ 120,441.25
 LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER \$ 0.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 108,397.12
 CURRENT PAYMENT DUE \$ 12,044.13
 BALANCE TO FINISH INCLUDING RETAINAGE \$ 0.00

(See Attached Pages for Original Contract and Change Order Breakdown.)

By: Rosalinda Rodriguez Date: 2-6-08
 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.

SUBMITTED FROM: **Rigney Construction & Development LLC** PROJECT: 398th District Court - Remodel
 3201 State Highway 107 CONTRACTOR'S PROJECT NO: 07.200
 McAllen, TX 78504 ARCHITECT'S PROJECT NO:
 CONTRACT FOR: Remodel of District Court PERIOD FROM: 4/13/07 TO: 9/30/07

PAGE NO: 2 OF: 5
 APPLICATION NUMBER: 4
 APPLICATION DATE: 11/14/07

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATIONS		E WORK COMPLETED THIS APPLICATION		F WORK IN PLACE STORED MATERIALS		G TOTAL COMPLETE AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
	General Conditions	8,500.00	8,500.00						8,500.00	100%	0.00	0.00
	Bond	3,313.11	3,313.11						3,313.11	100%	0.00	0.00
	Remove Existing Jury Chairs	250.00	250.00						250.00	100%	0.00	0.00
	Remove Existing Walls	300.00	300.00						300.00	100%	0.00	0.00
	Remove Existing Wiring	100.00	100.00						100.00	100%	0.00	0.00
	Sawcut Trench	500.00	500.00						500.00	100%	0.00	0.00
	Demo electrical @ Platforms	100.00	100.00						100.00	100%	0.00	0.00
	Demo Door #9	75.00	75.00						75.00	100%	0.00	0.00
	Demo Walls @ Restrooms	150.00	150.00						150.00	100%	0.00	0.00
	Demo Door #7	100.00	100.00						100.00	100%	0.00	0.00
	Demo 4' Shhetrock @ hall #2	100.00	100.00						100.00	100%	0.00	0.00
	Patch Trenched Concrete	150.00	150.00						150.00	100%	0.00	0.00
	Labor for Patch	150.00	150.00						150.00	100%	0.00	0.00
	Patch ceiling Labor	500.00	500.00						500.00	100%	0.00	0.00
	Patch ceiling Materials	275.00	275.00						275.00	100%	0.00	0.00
	Finish Carpentry Wood Material	2,000.00	2,000.00						2,000.00	100%	0.00	0.00
	Finish Carpentry Labor	1,979.45	1,979.45						1,979.45	100%	0.00	0.00
	Rough Carpentry Materials	3,900.00	3,900.00						3,900.00	100%	0.00	0.00
	Rough Carpentry Labor	2,000.00	2,000.00						2,000.00	100%	0.00	0.00
	Millwork & Countertops	2,200.00	2,200.00						2,200.00	100%	0.00	0.00
	New Ceiling Insulation	850.00	850.00						850.00	100%	0.00	0.00
	Insulation Labor	550.00	550.00						550.00	100%	0.00	0.00
	Pre-machined Wood Doors	2,800.00	2,800.00						2,800.00	100%	0.00	0.00
	Install Wood Doors	500.00	500.00						500.00	100%	0.00	0.00
	Finish Hardware Materials	1,399.00	1,399.00						1,399.00	100%	0.00	0.00
	Install Hardware Labor	250.00	250.00						250.00	100%	0.00	0.00
	Drywall Materials	900.00	900.00						900.00	100%	0.00	0.00
	Drywall Labor	500.00	500.00						500.00	100%	0.00	0.00
	Interior Stud Partitions Labor	350.00	350.00						350.00	100%	0.00	0.00
	Interior Stud Partitions Materials	700.00	700.00						700.00	100%	0.00	0.00
	Suspended Ceilings	850.00	850.00						850.00	100%	0.00	0.00
	18 x 18 Villa Valletta	3,300.00	3,300.00						3,300.00	100%	0.00	0.00
	Floor Tile Labor	2,250.00	2,250.00						2,250.00	100%	0.00	0.00
	Contract Page 2 Totals	\$41,841.56	\$41,841.56						\$41,841.56	100%	\$0.00	\$0.00

SUBMITTED FROM: **Rigney Construction & Development LLC** PROJECT: **398th District Court - Remodel**
 3201 State Highway 107 CONTRACTOR'S PROJECT NO: **07.200**
 McAllen, TX 78504 ARCHITECT'S PROJECT NO:

PAGE NO: 3 OF: 5
 APPLICATION NUMBER: 4
 APPLICATION DATE: 11/14/07
 PERIOD FROM: 4/13/07 TO: 9/30/07

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F		G	%	H	I
			PREVIOUS APPLICATIONS	WORK IN PLACE	THIS APPLICATION	WORK IN PLACE	TOTAL COMPLETE AND STORED TO DATE (D+E+F)	G/C				
	4x4 Wall Tile Labor	750.00	750.00	0.00		0.00	750.00	100%	0.00	0.00	0.00	
	4x4 Wall Tile Material	650.00	650.00			0.00	650.00	100%	0.00	0.00	0.00	
	Carpet Material	3,862.00	3,862.00			0.00	3,862.00	100%	0.00	0.00	0.00	
	Carpet Labor	2,200.00	2,200.00			0.00	2,200.00	100%	0.00	0.00	0.00	
	Grouts	550.00	550.00			0.00	550.00	100%	0.00	0.00	0.00	
	Painting Birch	2,500.00	2,500.00			0.00	2,500.00	100%	0.00	0.00	0.00	
	Painting Drywall	2,300.00	2,300.00			0.00	2,300.00	100%	0.00	0.00	0.00	
	Install Benches	200.00	200.00			0.00	200.00	100%	0.00	0.00	0.00	
	Install Jury Chairs	200.00	200.00			0.00	200.00	100%	0.00	0.00	0.00	
	Toilet Accessories	395.00	395.00			0.00	395.00	100%	0.00	0.00	0.00	
	Plumbing Materials	4,000.00	4,000.00			0.00	4,000.00	100%	0.00	0.00	0.00	
	Plumbing Labor	2,000.00	2,000.00			0.00	2,000.00	100%	0.00	0.00	0.00	
	Plumbing Allowance	1,000.00	1,000.00			0.00	1,000.00	100%	0.00	0.00	0.00	
	A/C Mechanical	1,500.00	1,500.00			0.00	1,500.00	100%	0.00	0.00	0.00	
	Mechanical Allowance	2,000.00	2,000.00			0.00	2,000.00	100%	0.00	0.00	0.00	
	Electrical Materials	4,500.00	4,500.00			0.00	4,500.00	100%	0.00	0.00	0.00	
	Electrical Labor	2,500.00	2,500.00			0.00	2,500.00	100%	0.00	0.00	0.00	
	Electrical Allowance	8,000.00	8,000.00			0.00	8,000.00	100%	0.00	0.00	0.00	
	Allowance #1 Asbestos Survey	4,000.00	4,000.00			0.00	4,000.00	100%	0.00	0.00	0.00	
	Allowance #2 Asbestos	9,000.00	9,000.00			0.00	9,000.00	100%	0.00	0.00	0.00	
	Allowance #3 Moveable Ramp	2,000.00	2,000.00			0.00	2,000.00	100%	0.00	0.00	0.00	
	Allowance #4 Betterment	4,000.00	4,000.00			0.00	4,000.00	100%	0.00	0.00	0.00	
	Profit	13,801.44	13,801.44			0.00	13,801.44	100%	0.00	0.00	0.00	
Contract Page 3 Totals		\$71,908.44	\$71,908.44	\$0.00	\$0.00	\$0.00	\$71,908.44	100%	\$0.00	\$0.00	\$0.00	
Pages 2 - 3 Totals		\$113,750.00	\$113,750.00	\$0.00	\$0.00	\$0.00	\$113,750.00	100%	\$0.00	\$0.00	\$0.00	

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D		E		F		G	% G/C	H	I
			PREVIOUS APPLICATIONS	WORK COMPLETED THIS APPLICATION	WORK IN PLACE	TOTAL COMPLETE AND STORED TO DATE (D+E+F)	STORED MATERIALS	BALANCE TO FINISH (C-G)				
	Plumbing For Additional Sink	775.00	775.00	0.00	0.00	775.00	100%	0.00	0.00			
	Millwork for Additional Sink	803.00	803.00			803.00	100%	0.00	0.00			
	Additional Electrical	475.00	475.00			475.00	100%	0.00	0.00			
	Additional Staining	475.00	475.00			475.00	100%	0.00	0.00			
	Additional TF&Texture	905.00	905.00			905.00	100%	0.00	0.00			
	Additional Metal Framing for Demo Existing Walls	625.00	625.00			625.00	100%	0.00	0.00			
	Repairs to ceiling grid	390.00	390.00			390.00	100%	0.00	0.00			
	Ceramic Flooring Repairs	340.00	340.00			340.00	100%	0.00	0.00			
	Profit & Overhead	645.00	645.00			645.00	100%	0.00	0.00			
		1,358.25	1,358.25			1,358.25	100%	0.00	0.00			
Page 4 C. O. Totals		\$6,791.25	\$6,791.25	\$0.00	\$0.00	\$6,791.25	100%	\$0.00	\$0.00		\$0.00	
Change Order Grand Totals		\$6,691.25	\$6,691.25	\$0.00	\$0.00	\$6,691.25	100%	\$0.00	\$0.00		\$0.00	
Original Contract Totals		113,750.00	113,750.00	0.00	0.00	113,750.00	100%	0.00	0.00		0.00	
Project Grand Totals		\$120,441.25	\$120,441.25	\$0.00	\$0.00	\$120,441.25	100%	\$0.00	\$0.00		\$0.00	

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			PREVIOUS APPLICATIONS	WORK IN PLACE	WORK COMPLETED THIS APPLICATION	STORED MATERIALS						
	CO #2 Betterment Fund	-100.00	-100.00						-100.00	100%	0.00	0.00
	Page 5 C. O. Totals	-\$100.00	-\$100.00						-\$100.00	100%	\$0.00	\$0.00
	CO Pages 4 - 5 Totals	\$6,691.25	\$6,691.25		\$0.00		\$0.00		\$6,691.25	100%	\$0.00	\$0.00
	Original Contract Totals	113,750.00	113,750.00		0.00		0.00		113,750.00	100%	0.00	0.00
	Project Grand Totals	\$120,441.25	\$120,441.25		\$0.00		\$0.00		\$120,441.25	100%	\$0.00	\$0.00

PAGE NO: 5 OF 5
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