

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: MISSION PAVING COMPANY, INC. (CONTRACTOR)  
 Contract: C-06-207-06-20-VGG  
 Project: MCCOLL ROAD (MILITARY HIGHWAY TO IRRIGATION DITCH)  
 OWNER's Contract No. \_\_\_\_\_ ENGINEER's Project No. ENG03.024D  
 For Work accomplished through the date of: 9/1/2006

1. Original Contract Price:		\$	361,805.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	(6,239.68)
3. Current Contract Price (1 plus 2):		\$	355,565.32
4. Total completed and stored to date:		\$	282,666.72
5. Retainage (per Agreement):			
<u>10</u> % of completed Work:	\$	28,266.67	
_____ % of stored material:	\$	-	
Total Retainage:		\$	28,266.67
6. Total completed and stored to date less retainage (4 minus 5):		\$	254,400.05
7. Less previous Application for Payments:		\$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	254,400.05

*Handwritten:* 570199  
 6-1202-431-00-122-006-0-841  
 P# 92066

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

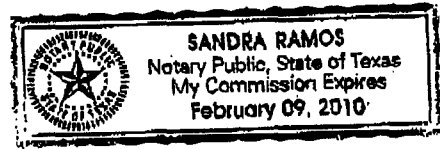
Dated 9/26/06

MISSION PAVING COMPANY, INC.  
CONTRACTOR

By: John C. Anderson, Sec-Treas

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 26<sup>th</sup>  
 day of September, 2006

Sandra Ramos  
 Notary Public  
 My Commission expires: Feb 9, 2010



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 9/26/06

R. GUTIERREZ ENGINEERING CORPORATION  
ENGINEER

By: R. Gutierrez P.E.

INVOICE RECEIVED BY: [Signature] ON 10/31/06  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 10/31/06

PO Number 07-18-2006  
 PO Date 07-18-2006  
 Requisition No 00093066  
 Owner YJACKSON  
 PO Type

Vendor Name MISSION PAVING CO., INC.  
 Address P. O. BOX 949  
 MISSION, TX 78573-0949

PO Total 361,805.00  
 Payment Total

Detail Header Payment Info

Line No.	Quantity		Description	Unit Price	Amount
	Ordered	Received			
1	1		CONSTRUCTION OF S. McCOLL RD. .5 MILE S. OF US 281 (MILITARY I	361,805.000	361,805.00

Total 361,805.00

Account Number	Description	Amount	Amount Liq
6-1202-431-00-122-006-0-841	PCT.2 PAJ RD-AID TO OTHER GOV'T	361,805.00	.00