

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: J.M. CONSTRUCTION CORP. (CONTRACTOR)
 Contract: C-CAP-06-003-08-01
 Project: HIDALGO COUNTY COLONIA ACCESS PROGRAM - ALAMO ORCHARDS SUBDIVISION
 OWNER's Contract No. _____ ENGINEER's Project No. ENG02.048
 For Work accomplished through the date of: 11/9/2006

1. Original Contract Price:		\$	225,311.85
2. Net change by Change Orders and Written Agreements (+ or -):		\$	-
3. Current Contract Price (1 plus 2):		\$	225,311.85
4. Total completed and stored to date:		\$	70,350.90
5. Retainage (per Agreement):			
	<u>10</u> % of completed Work:	\$	<u>7,035.09</u>
	% of stored material:	\$	-
	Total Retainage:	\$	<u>7,035.09</u>
6. Total completed and stored to date less retainage (4 minus 5):		\$	<u>63,315.81</u>
7. Less previous Application for Payments:	<u>571906</u>	\$	-
8. Balance to Finish:	<u>6-1310-431-00-122-490-0-731</u>	\$	<u>154,980.95</u>
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	<u>REQ. #94341</u>	\$	<u>63,315.81</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

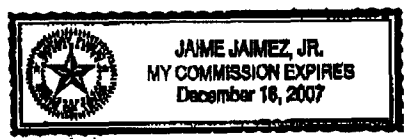
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 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 11/28/06 J.M. CONSTRUCTION CORP.
 CONTRACTOR

By: [Signature]

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 28th
 day of NOVEMBER 2006

Notary Public [Signature]
 My Commission expires: 12/16/07



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 11/28/06 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: [Signature]

INVOICE RECEIVED BY:
[Signature] ON 11/28/06
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 11/29/06

J.M. CONSTRUCTION CORP.

Contractor Name

8/22/06

Starting Date

11/30/2006

Project Ending Date

10%

Retainage Percent

Application No. 1

Application Date: 11/9/2006

Period To: 11/9/2006

Engineer Firm: R. Gutierrez Eng. Corp.

Summary

CSJ#	CSJ Name	Original Schedule Value	Revised Schedule Value	Application #1	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
5020-490-21	NARANJA STREET	\$ 225,311.85	\$ -	\$ 70,350.90	\$ 70,350.90	\$ 154,960.95	\$ 7,035.09	\$ 63,315.81	\$ -	\$ 63,315.81
TOTALS:		\$ 225,311.85	\$ -	\$ 70,350.90	\$ 70,350.90	\$ 154,960.95	\$ 7,035.09	\$ 63,315.81	\$ -	\$ 63,315.81






Hidalgo County
Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent
Attention: Laura Moya, CAP Purchaser

CC: Commissioner Hector "Tito" Palacios, Hidalgo County Precinct NO.2
Charlie Contreras, Special Projects Coordinator
Rosanna Schettino, BCAP Auditor
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director 

DATE: 29 November 2006

Subject: Application for Payment No.1 Alamo Orchards Subdivision.

Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, October 31st, 2006.

Approval of Application for Payment No.1 for Alamo Orchards Subdivision a Round I CAP Project in the amount of \$63,315.81. The contractor is J.M. Construction. The project is carried by R. Gutierrez Engineering, Inc.

If you have any questions, please advice.

Thanks,

**Prevailing Wage Rates
Certification Statement**

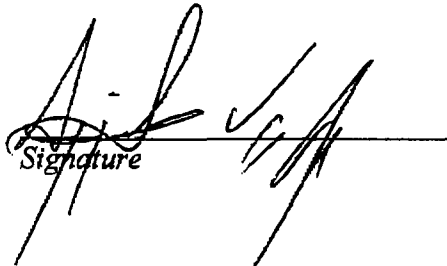
Date: 29 November 2006

Project Name: Alamo Orchards
Contractor: J.M. Construction

CSJ#502049021
Application # 1

I, Agapito Vargas Jr. do hereby state:
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work performed for the period covered by the attached application.
2. That a statement of compliance (form WH-347 for similar form) was submitted with the payroll.
3. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.


Signature