

APPLICATION FOR PAYMENT NO. 2

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:		\$	187,881.63
5. Retainage (per Agreement):			
<u>10</u> % of completed Work:	\$	18,788.16	
_____ % of stored material:	\$	-	
Total Retainage:		\$	18,788.16
6. Total completed and stored to date less retainage (4 minus 5):		\$	169,093.46
7. Less previous Application for Payments:	571906	\$	(63,315.81)
8. Balance to Finish:	7-1310-431-00-122-490-0-731 (\$89,841.52)	\$	37,430.23
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	7-1202-431-00-122-006-0-841 (\$15,936.13)	\$	105,777.65

REQ. #94341

Accompanying Documentation:

OK [Signature] 2.27.07

CONTRACTOR'S Certification:

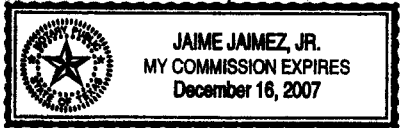
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for 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 2-27-07

J.M. CONSTRUCTION CORP.
CONTRACTOR

By: [Signature]

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 27th
 day of February 2007



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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2/27/07

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: [Signature] P.E.

INVOICE RECEIVED BY: [Signature]
 ON 2/27/07
 GOODS/SERVICES RECEIVED BY: [Signature]
 ON 2/27/07

J.M. CONSTRUCTION CORP.	Contractor Name	Application No.: 2
9/2/2006	Starting Date	Application Date: 12/27/2006
11/30/2006	Project Ending Date	Period To: 12/27/2006
10%	Retainage Percent	Engineer: Firm R. Gutierrez Eng. Corp.

Summary											
CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Application #1	Application #2	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
5020-490-21	NARANJA STREET	\$ 225,311.85	\$ -	\$ 70,350.90	\$ 117,530.73	\$ 187,881.63	\$ 37,430.23	\$ 18,788.16	\$ 169,093.46	\$ 63,315.81	\$ 105,777.65
TOTALS:		\$ 225,311.85	\$ -	\$ 70,350.90	\$ 117,530.73	\$ 187,881.63	\$ 37,430.23	\$ 18,788.16	\$ 169,093.46	\$ 63,315.81	\$ 105,777.65

Schedule of Values

2/27/2007

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J.M. CONSTRUCTION CORP. Contractor Name
 9/2/2006 Starting Date
 11/30/2006 Project Ending Date
 Naranja Street Engineer's / County Project Description

Application No.: 2
 Application Date: 12/27/2006
 Period To: 12/27/2006
 Engineers / County Project No.: ENG02-048

Item No.	Code	Description	Unit	Original Rates	Original Schedule Value		Application #1		Application #2		Balance To Finish			
					Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan
(905) ROADWAY														
1	110	Excavation	CY	\$ 7.00	2,642.00	\$ 18,494.00	2,642.00	2,642.00	\$ 18,494.00	-	-	\$ 18,494.00	0.0	\$ -
2	110	Channel Excavation	CY	\$ 7.00	4,722.00	\$ 33,054.00	-	-	\$ -	-	-	\$ -	4,722.0	\$ 33,054.00
3	132	Embankment	CY	\$ 6.00	19.00	\$ 114.00	-	-	\$ -	19.00	19.00	\$ 114.00	-	\$ -
4	164	Cell Fiber Seeding (Temp)(Warm)	SY	\$ 0.65	1,548.00	\$ 1,006.20	-	-	\$ -	-	-	\$ -	1,548.0	\$ 1,006.20
5	164	Cell Fiber Seeding (Temp)(Cool)	SY	\$ 0.65	1,548.00	\$ 1,006.20	-	-	\$ -	-	-	\$ -	1,548.0	\$ 1,006.20
6	164	Cell Fiber Seeding (Temp)(Clay)	SY	\$ 0.65	3,096.00	\$ 2,012.40	-	-	\$ -	3,096.00	3,096.00	\$ 2,012.40	-	\$ -
7	168	Fertilizer (16-8-8)	TON	\$ 3,000.00	0.03	\$ 90.00	-	-	\$ -	0.03	0.03	\$ 90.00	-	\$ -
8	247	Flexible Base (6")	CY	\$ 8.00	667.00	\$ 5,336.00	534.00	534.00	\$ 4,272.00	133.00	667.00	\$ 5,336.00	-	\$ -
9	247	Flexible Base (4")	CY	\$ 8.00	6.00	\$ 48.00	6.00	6.00	\$ 48.00	-	6.00	\$ 48.00	-	\$ -
10	260	Lime Treated Base (6")	SY	\$ 4.15	4,478.00	\$ 18,583.70	-	-	\$ -	4,478.00	4,478.00	\$ 18,583.70	-	\$ -
11	260	Lime Treated Base (1y A or B)	TON	\$ 210.00	11.26	\$ 2,364.60	10.99	10.99	\$ 2,307.90	-	10.99	\$ 2,307.90	0.27	\$ 56.70
12	310	Prime Coat (MC-30)	GAL	\$ 5.75	780.00	\$ 4,485.00	-	-	\$ -	780.00	780.00	\$ 4,485.00	-	\$ -
13	310	Prime Coat (MC-30)(Driveways)	GAL	\$ 5.75	10.00	\$ 57.50	-	-	\$ -	10.00	10.00	\$ 57.50	-	\$ -
14	340	Asph. Conc. Pav. Ty D*	SY	\$ 9.75	3,900.00	\$ 38,025.00	-	-	\$ -	3,900.00	3,900.00	\$ 38,025.00	-	\$ -
15	340	Asph. Conc. Pav. Ty D* (1*)(Driveways)	TON	\$ 9.75	3.00	\$ 29.25	1.50	1.50	\$ 14.63	-	1.50	\$ 14.63	1.5	\$ 14.63
16	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	2.00	\$ 3,000.00	1.00	1.00	\$ 1,500.00	-	2.00	\$ 3,000.00	-	\$ -
17	506	Construction Exits (Ty II)(Instal)	SY	\$ 7.00	84.00	\$ 588.00	84.00	84.00	\$ 588.00	-	84.00	\$ 588.00	-	\$ -
18	506	Construction Exits (Ty II)(Remove)	SY	\$ 7.00	84.00	\$ 588.00	-	-	\$ -	84.00	84.00	\$ 588.00	-	\$ -
19	506	Temp Sediment Control Fence (Instal)	LF	\$ 8.15	60.00	\$ 489.00	60.00	60.00	\$ 489.00	-	60.00	\$ 489.00	-	\$ -
20	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 7.95	2,550.00	\$ 20,272.50	2,040.00	2,040.00	\$ 16,218.00	510.00	2,550.00	\$ 20,272.50	-	\$ -
21	530	Driveway (Concrete)	SY	\$ 41.00	1,087.00	\$ 44,567.00	-	-	\$ -	1,087.00	1,087.00	\$ 44,567.00	-	\$ -
22	560	Mailbox (Single)	EA	\$ 75.00	3.00	\$ 2,250.00	-	-	\$ -	3.00	3.00	\$ 2,250.00	-	\$ -
23	644	Small Rdsgn Sgn Assem (Ty A)	EA	\$ 375.00	3.00	\$ 1,125.00	-	-	\$ -	3.00	3.00	\$ 1,125.00	-	\$ -
Total Roadway						\$ 197,660.35			\$ 43,916.90			\$ 116,430.73		\$ 37,312.73

(906) DRAINAGE															
Item No.	Code	Description	Unit	Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
24	402	Trench Excavation Protection	LF	\$ 10.00	239.00	\$ 2,390.00	239.00	239.00	\$ 2,390.00	-	-	\$ -	239.00	239.00	\$ 2,390.00
25	432	Concrete Riprap (CL C)	CY	\$ 25.00	6.70	\$ 167.50	-	-	\$ -	2.00	2.00	\$ 50.00	50.00	4.7	\$ 117.50
26	464	RCP (CLIII)(18")	LF	\$ 39.00	76.00	\$ 2,964.00	76.00	76.00	\$ 2,964.00	-	-	\$ -	2,964.00	0.0	\$ -
27	464	RCP (CLIII)(30")	LF	\$ 56.00	205.00	\$ 11,480.00	205.00	205.00	\$ 11,480.00	-	-	\$ -	11,480.00	0.0	\$ -
28	465	Inlet (Ty C)	EA	\$ 3,200.00	1.00	\$ 3,200.00	1.00	1.00	\$ 3,200.00	-	-	\$ -	3,200.00	0.0	\$ -
29	465	Manhole (Ty A1)	EA	\$ 3,200.00	2.00	\$ 6,400.00	2.00	2.00	\$ 6,400.00	-	-	\$ -	6,400.00	0.0	\$ -
30	467	Safety End Treatment (18")(6:1)	EA	\$ 525.00	2.00	\$ 1,050.00	2.00	2.00	\$ 1,050.00	-	-	\$ -	1,050.00	0.0	\$ -
Total Drainage						\$ 27,651.50			\$ 26,434.00			\$ 1,100.00	\$ 27,534.00		\$ 117.50
TOTAL BASE AMOUNTS:						\$ 225,311.85			\$ 70,350.90			\$ 117,530.73	\$ 187,881.63		\$ 37,430.23

Prepared and Checked By: *[Signature]* Date: 2/27/07

Contractor Name: J.M. CONSTRUCTION CORP.
 Starting Date: 9/2/2006
 Project Ending Date: 11/30/2006
 Engineer's / County Project Description: Naranja Street

Application No.: 2
 Application Date: 12/27/2006
 Period To: 12/27/2006
 Engineer's / County Project No.: ENG02-048

Item No.	Code	Description	Unit	Original Rates		Original Schedule Value		Application #1		Application #2		Balance To Finish				
				Rate	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars	
(905) ROADWAY																
1	110	Excavation	CY	\$ 7.00	2,642.00	\$ 18,494.00	2,642.00	2,642.00	\$ 18,494.00	-	2,642.00	\$ -	18,494.00	0.0	\$ -	
2	110	Channel Excavation	CY	\$ 7.00	4,722.00	\$ 33,054.00	-	-	\$ -	-	-	\$ -	-	4,722.0	\$ 33,054.00	
3	132	Embankment	CY	\$ 6.00	19.00	\$ 114.00	-	-	\$ -	19.00	19.00	\$ 114.00	114.00	0.0	\$ -	
4	164	Cell Fiber Seeding (Temp)(Warm)	SY	\$ 0.65	1,548.00	\$ 1,006.20	-	-	\$ -	-	-	\$ -	-	1,548.0	\$ 1,006.20	
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6	164	Cell Fiber Seeding (Temp)(Clay)	SY	\$ 0.65	3,096.00	\$ 2,012.40	-	-	\$ -	3,096.00	3,096.00	\$ 2,012.40	2,012.40	0.0	\$ -	
7	168	Fertilizer (16-8-8)	TON	\$ 3,000.00	0.03	\$ 90.00	-	-	\$ -	0.03	0.03	\$ 90.00	90.00	0.0	\$ -	
8	247	Flexible Base (6")	CY	\$ 8.00	667.00	\$ 5,336.00	534.00	534.00	\$ 4,272.00	133.00	667.00	\$ 1,064.00	5,336.00	0.0	\$ -	
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10	260	Lime Treated Base (6")	SY	\$ 4.15	4,478.00	\$ 18,583.70	-	-	\$ -	4,478.00	4,478.00	\$ 18,583.70	18,583.70	0.0	\$ -	
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12	310	Prime Coat (MC-30)	GAL	\$ 5.75	780.00	\$ 4,485.00	-	-	\$ -	780.00	780.00	\$ 4,485.00	4,485.00	0.0	\$ -	
13	310	Prime Coat (MC-30)(Driveways)	GAL	\$ 5.75	10.00	\$ 57.50	-	-	\$ -	10.00	10.00	\$ 57.50	57.50	0.0	\$ -	
14	340	Asph. Conc. Pav. Ty "D"	SY	\$ 9.75	3,900.00	\$ 38,025.00	-	-	\$ -	3,900.00	3,900.00	\$ 38,025.00	38,025.00	0.0	\$ -	
15	340	Asph. Conc. Pav. Ty "D" (Driveways)	TON	\$ 9.75	3.00	\$ 29.25	1.50	1.50	\$ 14.63	-	1.50	\$ 14.63	14.63	1.5	\$ 14.63	
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17	506	Construction Exits (Ty II)(Install)	SY	\$ 7.00	84.00	\$ 588.00	84.00	84.00	\$ 588.00	-	84.00	\$ -	588.00	0.0	\$ -	
18	506	Construction Exits (Ty II)(Remove)	SY	\$ 7.00	84.00	\$ 588.00	-	-	\$ -	84.00	84.00	\$ 588.00	588.00	0.0	\$ -	
19	506	Temp Sediment Control Fence (Install)	LF	\$ 8.15	60.00	\$ 489.00	60.00	60.00	\$ 489.00	-	60.00	\$ -	489.00	0.0	\$ -	
20	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 7.95	2,550.00	\$ 20,272.50	2,040.00	2,040.00	\$ 16,218.00	510.00	2,550.00	\$ 4,054.50	20,272.50	0.0	\$ -	
21	530	Driveway (Concrete)	SY	\$ 41.00	1,087.00	\$ 44,567.00	-	-	\$ -	1,087.00	1,087.00	\$ 44,567.00	44,567.00	0.0	\$ -	
22	560	Mailbox (Single)	EA	\$ 75.00	31.00	\$ 2,325.00	-	-	\$ -	2.00	2.00	\$ 150.00	150.00	29.0	\$ 2,175.00	
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Total Roadway												\$ 197,660.35	\$ 43,916.90	\$ 116,430.73	\$ 160,347.63	\$ 37,312.73
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25	432	Concrete Riprap (GL C)	CY	\$ 25.00	6.70	\$ 167.50	-	-	\$ -	2.00	2.00	\$ 50.00	50.00	4.7	\$ 117.50	
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27	464	RCP (CLIII)(30")	LF	\$ 56.00	205.00	\$ 11,480.00	205.00	205.00	\$ 11,480.00	-	205.00	\$ -	11,480.00	0.0	\$ -	
28	465	Inlet (Ty C)	EA	\$ 3,200.00	1.00	\$ 3,200.00	1.00	1.00	\$ 3,200.00	-	1.00	\$ -	3,200.00	0.0	\$ -	
29	465	Manhole (Ty A)	EA	\$ 3,200.00	2.00	\$ 6,400.00	2.00	2.00	\$ 6,400.00	-	2.00	\$ -	6,400.00	0.0	\$ -	
30	467	Safety End Treatment (18")(6:1)	EA	\$ 525.00	2.00	\$ 1,050.00	2.00	2.00	\$ 1,050.00	-	2.00	\$ -	1,050.00	0.0	\$ -	
Total Drainage												\$ 27,651.50	\$ 26,434.00	\$ 1,100.00	\$ 27,534.00	\$ 117.50
TOTAL BASE AMOUNTS:												\$ 225,311.65	\$ 70,350.90	\$ 117,530.73	\$ 187,881.63	\$ 37,430.23

Prepared and Checked By: *[Signature]* Date: 12/27/07

R. Gutierrez Engineering Corporation

January 12, 2007

Ray Eufrazio
County Auditor
Hidalgo County Auditor's Office
P.O. Box 689
Edinburg, TX 78540

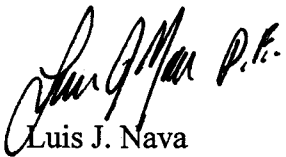
Subject: Alamo Orchards Subdivision – Testing Requirements
Project No: Eng02.0548

Dear Mr. Eufrazio:

Test results have been provided for the work done for the second payment application for the above referenced project. I have reviewed all testing requirements and frequencies as well as work completed as of January 11, 2007.

If you have any questions or comments regarding this matter, please call me at (956) 782-2557 or on my mobile at (956) 227-2142.

Sincerely,



Luis J. Nava
Senior Project Manager

cc: file
Hector "Tito" Palacios, Pct. 2 Commissioner

Alamo Orchard Subdivision
Cobolita Testing Requirements

MATERIAL	TEST	DESCRIPTION	REQUIRED	REMARKS	FIRST STREET	
SUBGRADE	Test-101-E, Part III	Pulverization	NO			
	Test-113	Moisture Density Curve	NO	Preparation of subgrade will be performed with relative soil moisture. The test results will be determined by the Engineer.		
	Test-108-E	Plasticity Index	NO			
	Test-115-E	In-place Density	NO			
		Thickness	NO			
		Proof Roll	NO			
	FLEX. BASE	Test-101-E	Prop. Solts and Flex. Bases	YES		1
		Test-109-E	Moisture Content	Optional		1
		Test-104-E	Determining Liquid Limit of Soils	YES		1
		Test-105-E	Determining Plastic Limit of Soils	NO		
Test-108-E		Calculating Plasticity Index	YES		1	
Test-110-E		Particle Size Analysis	YES		1	
Test-113-E		Moisture Density Relation. Of Base Materials (Includes Lime)	YES			
Test-116-E		Wet Ball Mill Method	Optional			
Test-117-E		Triaxial Compression for Base Material (Includes Lime)	Optional			
Test-118-E		In-place Density	YES		1	
	Thickness	YES		1		
LIME	Test-900-J	Lime Testing Procedure	NO	Required for all flexible bases (catches)		
HOT MIX	Test-207-F	Determining Density of Compacted Bituminous Mixtures	NO			
	Test-208-F	Test for Stabilometer Value of Bituminous Mixtures	NO			
	Test-210-F	Deter. Ash. Content of Bituminous Mixtures by Extraction	NO			
	Test-228-F	Combined HMAAC Cold Box Sampling and Testing Procedures	NO			
	Test-228-F	Deter. Ash. Content from Ash. Pavino Struct. By Jarlimon Method	NO			
	Test-212-E	Determining Moisture Content of Bituminous Mixtures	NO			
	Test-213-E	Determining Hydrocarbon - Volatile Content of Bituminous Mixtures	NO			
	EMBANKMENTS	Test-114-E	Laboratory Compaction Charact. & Moist. Density Relat. Of Subgrade & Embankment Soils	NO		
		Test-115-E	In-place Density	NO		
Test-115-E		In-place Density	NO			
ASTM D-2950.78			NO			
AASHTO T-198			NO			
CONCRETE	Test-419-A	Compressive Strength of Cylindrical Concrete Specimens	NO			
	Test-417-A	Air Content	NO			
	Test-415-A	Slump Test	NO			

- 1) See attached schedule for recommended testing.
- 2) Testing for this procedure has been performed. Reports are provided.
- 3) Re-testing at one or more locations were performed due to failed tests.
- 4) Visual inspection.
- 5) Test specimen is smaller than the recommended testing cycles requirements.

Date: 8/29/67

Signature: *[Handwritten Signature]*
Printer Name: *[Handwritten Name]*

Prepared and Checked By: