

J.M. CONSTRUCTION

3701 Jade Street
Weslaco, Texas 78596
956-565-5222
956-514-4955 (FAX)
jm4955@aol.com

To: Javier Hinojosa Engineering
Proj: Paula Drive Paving & Drainage Improvements - BID # 06-295-09-20
Attn: Javier Hinojosa, P.E.

Enclosed is a copy of Pay Request No. 1 for the above referenced project.
J.M. Construction respectfully submits Pay Request No. 1 in the amount of
\$ 163,184.40 for your consideration.



J.M. CONSTRUCTION
2/28/2007

105548
586048

Paula Drive Pay Request No. 1

Item No.	Description	Unit	Contract Quantity	Quantity This Est.	Quantity To Date	Unit Price	Total Amount
R1	Excavation & Subgrade Preparation	CY	3400	3400	3400	\$6.00	\$20,400.00
R2	8" Flexible Base	SY	6600	6200	6200	\$7.00	\$43,400.00
R3	6" Curb & Gutter	LF	2640	2625	2625	\$8.00	\$21,000.00
4	Break Existing Curb & Replace w/72" Valley Gutter	LF	83	0	0	\$49.00	\$0.00
5	Lime Treated Subgrade	SY	6600	0	0	\$1.00	\$0.00
6	Lime	Ton	90	0	0	\$90.00	\$0.00
7	18" RCP	LF	180	168	168	\$33.00	\$5,544.00
8	24" RCP	LF	360	344	344	\$45.00	\$15,480.00
9	36" RCP	LF	900	872	872	\$56.00	\$48,832.00
10	Trench Protection	LF	1440	1216	1216	\$10.00	\$12,160.00
11	Curb Inlet	EA	4	4	4	\$2,900.00	\$11,600.00
12	Down Drain	EA	1	1	1	\$1,500.00	\$1,500.00
13	5' Sidewalk	LF	1300	0	0	\$8.15	\$0.00
14	Handicap Ramps	EA	2	0	0	\$450.00	\$0.00
15	Safety End Treatment	EA	2	2	2	\$700.00	\$1,400.00

APPROVED
 By: Javier Hinojosa
JAVIER HINOJOSA ENGINEERING
 Date: 3/13/07

AMOUNT RECEIVED BY:
7/2 on 3/14/07
 BY THE CITY ENGINEER:
Carla Flores 2/24/07
 7-1334-431-00-103-040-0-731 \$ 96,700.00
 7-1334-431-00-103-040-0-733 \$ 84,916.00

TOTAL AMOUNT OF CONTRACT: \$ 219,422.00
 TOTAL AMOUNT PLACED TO DATE: \$181,316.00
 LESS RETAINAGE (10%): \$18,131.60
 LESS PREVIOUS PAY REQUESTS: \$0.00

TOTAL AMOUNT DUE THIS PAY REQUEST: \$163,184.40

J.M. Construction
 J.M. Construction
 2/28/2007