

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

July 5, 2007

Commissioner Joe M. Flores
Hidalgo County Precinct 3
724 N. Breyfogle
Mission, Texas 78572

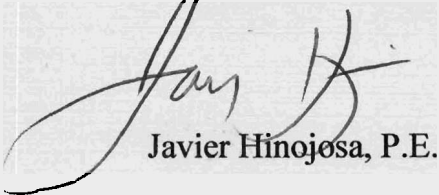
**Re: Colonia Access Program Bid No. CAP 07-009-03-07-LRM
(La Homa Road North Subdivision)**

Dear Commissioner Flores,

Attached please find Payment Request No. 1 for the referenced project as submitted by J.M. Construction. This invoice is for work performed through May 31, 2007. The work involved with this invoice consists of installation of culverts, barricading and preparing the street right of ways. We recommend payment of this invoice in the amount of \$64,416.47. If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

JAVIER HINOJOSA ENGINEERING



Javier Hinojosa, P.E.

cc: Mr. Agapito Vargas, Director, Colonia Access Program

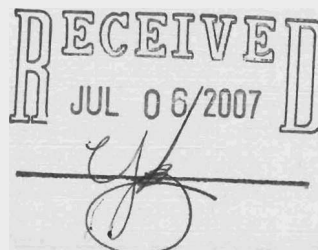
416 E. Dove Avenue

McAllen, Texas 78504

Tel: (956) 668-1588

Fax: (956) 994-8102

javhin@rgv.rr.com



APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)

From: Juan Mendoza Corporation dba J.M. Construction (CONTRACTOR)

Contract: C-CAP-07-009-03-13

Project: Hidalgo County Precinct No. 3 - Border Colonia Access Program - La Homa Road North Subd.

OWNER'S Contract No. C-CAP-07-009-03-13

For Work Accomplished through the date of: June 18, 2007.

1. Original Contract Price:	<u>\$343,983.10</u>
2. Net Change by Change Orders and Written Amendments (+ or -):	<u>\$ 0.00</u>
3. Current Contract Price (1 and plus 2):	<u>\$343,983.10</u>
4. Total complete and stored to date:	<u>\$ 71,573.85</u>
5. Retainage (per Agreement):	
<u>10</u> % of completed Work:	<u>\$7,157.39</u>
_____ % of stored material:	<u>\$ _____</u>
Total Retainage:	<u>\$ 7,157.39</u>
6. Total complete and stored to date less retainage (4 minus 5):	<u>\$ 64,416.47</u>
7. Less previous Application for Payments:	<u>\$ 0.00</u>
8. DUE THIS APPLICATION (6 MINUS 7):	<u>\$ 64,416.47</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 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 7-5-07

Juan Mendoza
By: Juan Mendoza, President
Juan Mendoza Corporation dba J.M. Construction

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 5th day of July, 2007

Claudia N. Ybarra
Notary Public
My Commission expires: 03-23-2008



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7/5/07

Javier Hinojosa
By: Javier Hinojosa, P.E.
JAVIER HINOJOSA ENGINEERING

J.M. CONSTRUCTION

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

To: Javier Hinojosa Engineering
Proj: La Homa Road North Subdivision - CAP 07-009-03-07
Attn: Javier Hinojosa, P.E.

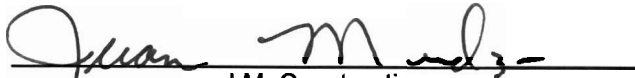
Enclosed is a copy of Pay Request No. 1 for the above referenced project.
J.M. Construction respectfully submits Pay Request No. 1 in the amount of
\$ 64,416.47 for your consideration.


J.M. CONSTRUCTION
6/18/2007

Item No.	Description	Unit	Graham Avenue	Gracie Avenue	Cody Avenue	Bailey Street	Barnick Street	Erin Street	Contract Quantity	Quantity This Est.	Quantity To Date	Unit Price	Total Amount
1	Preparing ROW	Sta	0	11.35	10.68	5.7	2.97	4.51	46.56	35.21	35.21	\$510.00	\$17,957.10
2	Backfill	Sta	0	11.35	10.68	5.7	2.97	4.51	46.56	35.21	35.21	\$475.00	\$16,724.75
3	Flexible Base	SY	0	0	0	0	0	0	14486	0	0	\$5.15	\$0.00
4	Reworking Base Material	SY	0	0	0	0	0	0	14486	0	0	\$2.60	\$0.00
5	Lime Treatment for Base Course	SY	0	0	0	0	0	0	14486	0	0	\$2.00	\$0.00
6	Barricades, Signs and Traffic Handling	MO	0	0.2	0.2	0.2	0.2	0.2	5	1	1	\$3,125.00	\$3,125.00
7	Temp Sediment Control Fence	LF	0	10	0	10	10	10	1780	40	40	\$6.10	\$244.00
8	Temp Sediment Control Fence (Remove)	LF	0	0	0	0	0	0	1780	0	0	\$4.00	\$0.00
9	Relocate Mail Boxes	LS	0	0	0	0	0	0	1	0	0	\$8,750.00	\$0.00
10	Driveways (Concrete)	SY	0	0	0	0	0	0	1488	0	0	\$37.00	\$0.00
11	15" ADS Culvert Pipe	LF	0	465	650	410	100	200	3008	1825	1825	\$13.00	\$23,725.00
12	18" RCP Culvert Pipe	LF	0	200	24	0	0	0	560	224	224	\$27.00	\$6,048.00
13	Safety End Treatment	EA	0	8	2	0	0	0	14	10	10	\$375.00	\$3,750.00

TOTAL AMOUNT OF CONTRACT: \$ 343,983.10
 TOTAL AMOUNT PLACED TO DATE: \$71,573.85
 LESS RETAINAGE (10%): \$ 7,157.39
 LESS PREVIOUS ESTIMATES: \$ -

 TOTAL AMOUNT DUE THIS ESTIMATE: \$ 64,416.47


 J.M. Construction
 6/18/2007

J.M. Construction Contractor Name
 4/30/2007 Starting Date
 Project Ending Date
 10% Retainage Percent

Application No.: 1
 Application Date: 7/5/2007
 Period To: 5/31/2007
 Engineer Firm: JAVIER HINOJOSA ENG.

Summary

CSJ #	CSJ Name	Schedule Value	Work Previously Completed	This Period	Total Complete to Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
2C-1080-384	La Homa Rd North Graham Avenue	\$ 84,454.00	\$ -	\$ -	\$ -	\$ 84,454.00	\$ -	\$ -	\$ -	\$ -
2C-1080-384	La Homa Rd North Gracie Avenue	\$ 80,344.00	\$ -	\$ 26,310.75	\$ 26,310.75	\$ 54,033.25	\$ 2,631.07	\$ 23,679.68	\$ -	\$ 23,679.68
2C-1080-384	La Homa Rd North Cody Avenue	\$ 80,092.80	\$ -	\$ 20,992.80	\$ 20,992.80	\$ 59,100.00	\$ 2,099.28	\$ 18,893.52	\$ -	\$ 18,893.52
2C-1080-384	La Homa Rd North Bailey Street	\$ 43,075.75	\$ -	\$ 11,630.50	\$ 11,630.50	\$ 31,445.25	\$ 1,163.05	\$ 10,467.45	\$ -	\$ 10,467.45
2C-1080-384	La Homa Rd North Barnick Street	\$ 17,724.20	\$ -	\$ 4,911.45	\$ 4,911.45	\$ 12,812.75	\$ 491.15	\$ 4,420.30	\$ -	\$ 4,420.30
2C-1080-384	La Homa Rd North Erin Street	\$ 29,542.35	\$ -	\$ 7,728.35	\$ 7,728.35	\$ 21,814.00	\$ 772.84	\$ 6,955.51	\$ -	\$ 6,955.51
	La Homa Rd North Relocate Mail Boxes	\$ 8,750.00	\$ -	\$ -	\$ -	\$ 8,750.00	\$ -	\$ -	\$ -	\$ -
Grand Total		\$ 343,983.10	\$ -	\$ 71,573.85	\$ 71,573.85	\$ 272,409.25	\$ 7,157.39	\$ 64,416.46	\$ -	\$ 64,416.46

Prepared and Checked By:

Signature:

Printed Name: Javier Hinojosa, P.E.

Date:

7/5/07

J.M. Construction
 04/30/07
 La Homa Road North Subd. - Gracie Ave

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	11.35	\$ 5,788.50	0.00	\$ -	11.35	\$ 5,788.50	11.35	\$ 5,788.50	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	11.35	\$ 5,391.25	0.00	\$ -	11.35	\$ 5,391.25	11.35	\$ 5,391.25	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	3531.00	\$ 18,184.65	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,531.00	\$ 18,184.65
4	251	Rewking BS Matrl (DC)(TY D CL2)	SY	\$ 2.60	3531.00	\$ 9,180.60	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,531.00	\$ 9,180.60
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	3531.00	\$ 7,062.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,531.00	\$ 7,062.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.84	\$ 2,625.00	0.00	\$ -	0.20	\$ 625.00	0.20	\$ 625.00	0.64	\$ 2,000.00
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	380.00	\$ 2,318.00	0.00	\$ -	10.00	\$ 61.00	10.00	\$ 61.00	370.00	\$ 2,257.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	380.00	\$ 1,520.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	380.00	\$ 1,520.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	200.00	\$ 7,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	200.00	\$ 7,400.00
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	648.00	\$ 8,424.00	0.00	\$ -	465.00	\$ 6,045.00	465.00	\$ 6,045.00	183.00	\$ 2,379.00
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	350.00	\$ 9,450.00	0.00	\$ -	200.00	\$ 5,400.00	200.00	\$ 5,400.00	150.00	\$ 4,050.00
13	556	Safety End Treatments	EA	\$ 375.00	8.00	\$ 3,000.00	0.00	\$ -	8.00	\$ 3,000.00	8.00	\$ 3,000.00	0.00	\$ -
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23														
					\$ 80,344.00		\$ -		\$ 26,310.75		\$ 26,310.75		\$ 54,033.25	

Prepared and Checked By: 
 Signature: Javier Hinojosa
 Printed Name: Javier Hinojosa, P.E.

Date: 7/5/07

J.M. Construction
 04/30/07
 La Homa Road North Subd. - Cody Avenue

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	10.68	\$ 5,446.80	0.00	\$ -	10.68	\$ 5,446.80	10.68	\$ 5,446.80	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	10.68	\$ 5,073.00	0.00	\$ -	10.68	\$ 5,073.00	10.68	\$ 5,073.00	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	3323.00	\$ 17,113.45	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,323.00	\$ 17,113.45
4	251	Rewking BS Matrl (DC)(TY D CL2)	SY	\$ 2.60	3323.00	\$ 8,639.80	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,323.00	\$ 8,639.80
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	3323.00	\$ 6,646.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	3,323.00	\$ 6,646.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.83	\$ 2,593.75	0.00	\$ -	0.20	\$ 625.00	0.20	\$ 625.00	0.63	\$ 1,968.75
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	440.00	\$ 2,684.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	440.00	\$ 2,684.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	440.00	\$ 1,760.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	440.00	\$ 1,760.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	416.00	\$ 15,392.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	416.00	\$ 15,392.00
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	728.00	\$ 9,464.00	0.00	\$ -	650.00	\$ 8,450.00	650.00	\$ 8,450.00	78.00	\$ 1,014.00
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	140.00	\$ 3,780.00	0.00	\$ -	24.00	\$ 648.00	24.00	\$ 648.00	116.00	\$ 3,132.00
13	556	Safety End Treatments	EA	\$ 375.00	4.00	\$ 1,500.00	0.00	\$ -	2.00	\$ 750.00	2.00	\$ 750.00	2.00	\$ 750.00
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23														
					\$ 80,092.80		\$ -		\$ 20,992.80		\$ 20,992.80		\$ 59,100.00	

Prepared and Checked By: Signature: 
 Printed Name: Javier Hinojosa, P.E.

Date: 7/5/07

J.M. Construction
04/30/07
La Homa Road North Subd. - Bailey Street

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	5.70	\$ 2,907.00	0.00	\$ -	5.70	\$ 2,907.00	5.70	\$ 2,907.00	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	5.70	\$ 2,707.50	0.00	\$ -	5.70	\$ 2,707.50	5.70	\$ 2,707.50	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	1774.00	\$ 9,136.10	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,774.00	\$ 9,136.10
4	251	Rewking BS Matrl (DC)(TY D CL2)	SY	\$ 2.60	1774.00	\$ 4,612.40	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,774.00	\$ 4,612.40
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	1774.00	\$ 3,548.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,774.00	\$ 3,548.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.83	\$ 2,593.75	0.00	\$ -	0.20	\$ 625.00	0.20	\$ 625.00	0.63	\$ 1,968.75
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	230.00	\$ 1,403.00	0.00	\$ -	10.00	\$ 61.00	10.00	\$ 61.00	220.00	\$ 1,342.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	230.00	\$ 920.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	230.00	\$ 920.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	254.00	\$ 9,398.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	254.00	\$ 9,398.00
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	450.00	\$ 5,850.00	0.00	\$ -	410.00	\$ 5,330.00	410.00	\$ 5,330.00	40.00	\$ 520.00
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	556	Safety End Treatments	EA	\$ 375.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
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20														
21														
22														
23														
					\$ 43,075.75		\$ -		\$ 11,630.50		\$ 11,630.50		\$ 31,445.25	

Prepared and Checked By:

Signature: [Signature]
 Printed Name: Javier Hinojosa, P.E.

Date: 7/5/07

J.M. Construction
04/30/07
La Homa Road North Subd. - Barnick Street

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	2.97	\$ 1,514.70	0.00	\$ -	2.97	\$ 1,514.70	2.97	\$ 1,514.70	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	2.97	\$ 1,410.75	0.00	\$ -	2.97	\$ 1,410.75	2.97	\$ 1,410.75	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	924.00	\$ 4,758.60	0.00	\$ -	0.00	\$ -	0.00	\$ -	924.00	\$ 4,758.60
4	251	Rewking BS Matr (DC)(TY D CL2)	SY	\$ 2.60	924.00	\$ 2,402.40	0.00	\$ -	0.00	\$ -	0.00	\$ -	924.00	\$ 2,402.40
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	924.00	\$ 1,848.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	924.00	\$ 1,848.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.83	\$ 2,593.75	0.00	\$ -	0.20	\$ 625.00	0.20	\$ 625.00	0.63	\$ 1,968.75
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	70.00	\$ 427.00	0.00	\$ -	10.00	\$ 61.00	10.00	\$ 61.00	60.00	\$ 366.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	70.00	\$ 280.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	70.00	\$ 280.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	23.00	\$ 851.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	23.00	\$ 851.00
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	126.00	\$ 1,638.00	0.00	\$ -	100.00	\$ 1,300.00	100.00	\$ 1,300.00	26.00	\$ 338.00
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	556	Safety End Treatments	EA	\$ 375.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
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23														
					\$ 17,724.20		\$ -		\$ 4,911.45		\$ 4,911.45		\$ 12,812.75	

Prepared and Checked By: _____
 Signature: 
 Printed Name: Javier Hinojosa, P.E.

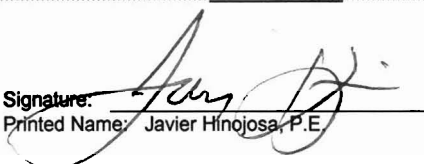
Date: 7/5/07

J.M. Construction
04/30/07
La Homa Road North Subd. - Erin Street

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	4.51	\$ 2,300.10	0.00	\$ -	4.51	\$ 2,300.10	4.51	\$ 2,300.10	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	4.51	\$ 2,142.25	0.00	\$ -	4.51	\$ 2,142.25	4.51	\$ 2,142.25	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	1403.00	\$ 7,225.45	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,403.00	\$ 7,225.45
4	251	Rewking BS Matr (DC)(TY D CL2)	SY	\$ 2.60	1403.00	\$ 3,647.80	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,403.00	\$ 3,647.80
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	1403.00	\$ 2,806.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,403.00	\$ 2,806.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.83	\$ 2,593.75	0.00	\$ -	0.20	\$ 625.00	0.20	\$ 625.00	0.63	\$ 1,968.75
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	130.00	\$ 793.00	0.00	\$ -	10.00	\$ 61.00	10.00	\$ 61.00	120.00	\$ 732.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	130.00	\$ 520.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	130.00	\$ 520.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	130.00	\$ 4,810.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	130.00	\$ 4,810.00
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	208.00	\$ 2,704.00	0.00	\$ -	200.00	\$ 2,600.00	200.00	\$ 2,600.00	8.00	\$ 104.00
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	556	Safety End Treatments	EA	\$ 375.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
					\$ 29,542.35		\$ -		\$ 7,728.35		\$ 7,728.35		\$ 21,814.00	

Prepared and Checked By: _____
 Signature: 
 Printed Name: Javier Hinojosa, P.E.

Date: 7/5/07

J.M. Construction Contractor Name
04/30/07 Starting Date
La Homa Road North Subd. - Relocate Mail Boxes Project Ending Date
 Engineer's / County Project Description

Application No.: 1
 Application Date: 07/05/07
 Period To: 05/31/07
 Engineer's / County Project No: 2C-1080-384

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
PAVING														
1	100	Preparing ROW	STA	\$ 510.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 475.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 5.15	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
4	251	Rewking BS Matr (DC)(TY D CL2)	SY	\$ 2.60	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
6	502	Barricades, Signs and Traffic Handling	MO	\$ 3,125.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
7	5249	Temporary Sediment Control Fence	LF	\$ 6.10	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 4.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
9		Relocate Mail Boxes	LS	\$ 8,750.00	1.00	\$ 8,750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1.00	\$ 8,750.00
DRAINAGE														
10	530	Driveway (Concrete 300 PSI)	SY	\$ 37.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
11	556	15" RCP Culvert Pipe	LF	\$ 13.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
12	556	18" RCP Culvert Pipe	LF	\$ 27.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	556	Safety End Treatments	EA	\$ 375.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
					\$ 8,750.00	\$ -	\$ -	\$ -	\$ 8,750.00					

Prepared and Checked By: _____
 Signature: *Javier Hinojosa*
 Printed Name: Javier Hinojosa, P.E.
 Date: 7/5/07

J.M. CONSTRUCTION

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

6/18/2007

Javier Hinojosa Engineering
Attn: Javier Hinojosa, P.E.
416 East Dove Avenue
McAllen, Texas 78504

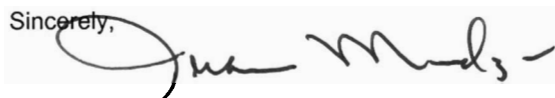
Re: La Homa Road North Subdivision
Materials Suppliers

Dear Javier,

The following is a list of material suppliers for the above referenced project. Please call if you have any questions.

- 1 . Rio Valley Pipe, Ltd.
7301 W. Expressway 83
Mission, Texas 78572
956-584-5770
- 2 . L & R Precast
PMB 5000-297
Mission, Texas 78572
956-583-6293
- 3 . HD Supply Waterworks
100 N. 1st Street
McAllen, Texas 78501
956-631-3341

Sincerely,



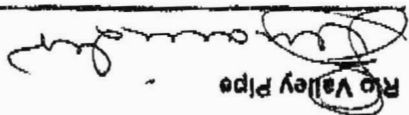
Juan Mendoza
President

WAIVER OF LIEN

Hidalgo County Precinct #3
Hidalgo County, Texas
La Homa Road North Subdivision

Re: La Homa Road North Subdivision (Pay Request No. 1)

In consideration of payment upon receipt of \$ 2,893.12 (Invoice # 65019 and 65079) which is hereby acknowledged, Rio Valley Pipe waives and releases any lien for all materials furnished to J.M. Construction for use on the project commonly known as La Homa Road North Subdivision located in Hidalgo County, Texas. Rio Valley Pipe acknowledges that all payments hereto received on amount of materials furnished to the project have been accepted in full satisfaction of the liens or right to lien, waived hereunder. Provided further, that this release shall not become effective until all checks given us as part of the consideration hereof, shall have been honored and paid in full.


Rio Valley Pipe

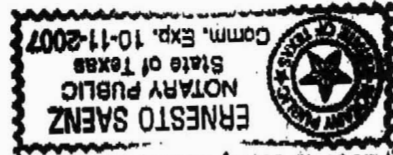
STATE OF TEXAS

COUNTY OF HIDALGO

Subscribed and sworn to before me, the undersigned authority, on this the 13th day of

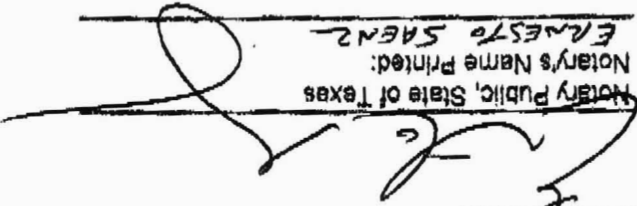
JUNE

2007 to certify which, witness my hand and seal of office.



My commission expires OCTOBER 11, 2007

Notary Public, State of Texas
Notary's Name Printed:
ERNESTO SAENZ



WAIVER OF LIEN

Hidalgo County Precinct #3
Hidalgo County, Texas
La Homa Road North Subdivision

Re: La Homa Road North Subdivision (Pay Request No. 1)

In consideration of payment upon receipt of \$ 1,728.00 (invoice # 3596) which is hereby acknowledged, L & R Precast Concrete Works, Ltd. waives and releases any lien for all materials furnished to J.M. Construction for use on the project commonly known as La Homa Road North Subdivision located in Hidalgo County, Texas. L & R Precast Concrete Works, Ltd. acknowledges that all payments hereto received on amount of materials furnished to the project have been accepted in full satisfaction of the liens or right to lien, waived hereunder. Provided further, that this release shall not become effective until all checks given us as part of the consideration hereof, shall have been honored and paid in full.

L & R Precast Concrete Works, Ltd.

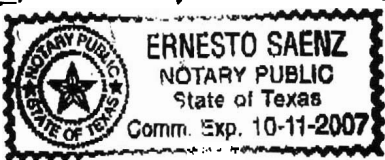
[Signature]
Vice-President

STATE OF TEXAS

COUNTY OF HIDALGO

Subscribed and sworn to before me, the undersigned authority, on this the 14th day of

JUNE, 2007 to certify which, witness my hand and seal of office.



My commission expires OCTOBER 11, 2007.

[Signature]
Notary Public, State of Texas
Notary's Name Printed:
ERNESTO SAENZ

STATE OF TEXAS
COUNTY OF McLennan

Subscribed and sworn to before me, the undersigned authority, on this the 15 day of June, 2007 to certify which, witness my hand and seal of office.

Tracy Goode
Notary Public, State of Texas
Notary's Name Printed: Tracy Goode

My commission expires 12/29/2010

HD Supply Waterworks
[Signature]
Notary Public
STATE OF TEXAS
My Commission Expires 12/29/2010

In consideration of payment upon receipt of \$9,075.00 (Invoice # 5172036 and 5233823) which is hereby acknowledged, HD Supply Waterworks waives and releases any lien for materials furnished to J.M. Construction for use on the project commonly known as La Homa Road North Subdivision located in Hidalgo County, Texas, on terms and conditions only HD Supply Waterworks acknowledges that all payments hereto received on amount of materials furnished to the project have been accepted in full satisfaction of the liens or right to lien, waived hereunder. Provided further, that this release shall not become effective until all checks given us as part of the consideration hereof, shall have been honored and paid in full.

Re: La Homa Road North Subdivision (Pay Request No. 1)

Hidalgo County Precinct #3
Hidalgo County, Texas
La Homa Road North Subdivision

WAIVER OF LIEN

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with

Hidalgo County

to furnish

La Home Road North Subdivision

in connection with certain improvements to real property located in

Hidalgo

County, Texas, and owned by Hidalgo County, Precinct # 3

Which improvements are described as follows:

La Home Road North Subdivision

In consideration of Pay Estimate No. 1 in the amount of Sixty four thousand four

hundred sixteen and forty seven cents DOLLAR (\$ 64,416.47) and other good and

valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the

undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that

the undersigned has or hereafter has on the above mentioned real property on account of any labor

performed or materials furnished or to be furnished or labor performed and materials furnished by the

undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may

have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

CONTRACTOR

[Signature]

By:

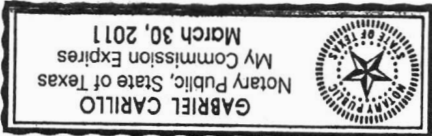
President

TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 18 day of June, 2007, to certify which witness my hand and seal of office.

[Signature]

NOTARY PUBLIC in and for the State of Texas



My Commission Expires:

3-30-2011

PROGRESS ESTIMATE

Project: La Home Road North Subdivision
Project No.: _____
Estimate No. 1
For Period From _____ To _____

Notice to Proceed Date: _____
Contract Completion Date: _____
Approved Time Extensions: _____
Revised Contract Completion Date: _____

Contract Date: _____
Original Contract Amount: \$ 343,983.10
Revised Contract Amount: \$ 343,983.10
Less Amount Retained: (7,157.39)
Less Previous Payments: (0)
TOTAL AMOUNT WORK DONE TO DATE: \$ 71,573.85

AMOUNT DUE CONTRACTOR: \$ 64,416.47

Owner: _____
Contractor: [Signature]
CERTIFICATE OF THE CONTRACTOR OR HIS DULY AUTHORIZED REPRESENTATIVE

To the best of my knowledge, I certify that all times, quantities and prices of work and materials shown on the face of this estimate are correct; that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contractual documents between the Owner and the Contractor, including all changes authorized thereto; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "AMOUNT DUE CONTRACTOR" has been received.

I further certify that all just and lawful bills against the below named Contractor, for labor, material and expendable equipment employed in the performance of said contract have been paid in full accordance with the Contract requirements.

DATE: 6-18-07 BY: [Signature] TITLE: President
CERTIFICATE OF ENGINEER'S REPRESENTATIVE

I certify that a qualified project representative was present on the project on a continual basis to observe construction and that all materials and work included in this statement have been performed in general accordance with the construction plans and specifications and authorized changes thereto. I further certify that I have verified this estimate and that, to the best of my knowledge and belief, it is a true and correct statement of work performed and materials supplied by the Contractor, that the amount due him is correct and just.

PROJECT MANAGER: _____ DATE: _____

OWNER'S ACCEPTANCE: _____ DATE: _____