

# JAVIER HINOJOSA ENGINEERING/Consulting Engineers

August 13, 2007

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

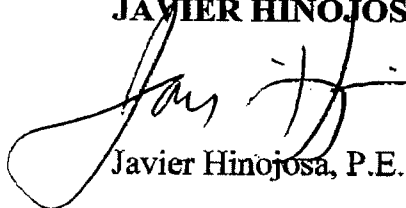
**Re: Colonia Access Program Bid No. CAP 07-009-03-07-LRM**

Dear Commissioner Flores,

Attached please find Payment Request No. 2 for the referenced project as submitted by J.M. Construction. This invoice is for work performed through July 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 \$27,840.37. A 10 % is being held within the invoice until final acceptance of the project. Also attached is the Contractor's Payroll Statements. 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

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[javhin@rgv.rr.com](mailto:javhin@rgv.rr.com)

APPLICATION FOR PAYMENT NO. 2

107768  
583287  
J. Mendosa

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: July 31, 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>\$102,507.60</u>
5. Retainage (per Agreement):	
<u>10</u> % of completed Work:	<u>\$10,250.76</u>
_____ % of stored material:	<u>\$ _____</u>
Total Retainage:	<u>\$ 10,250.76</u>
6. Total complete and stored to date less retainage (4 minus 5):	<u>\$ 92,256.84</u>
7. Less previous Application for Payments:	<u>\$ 64,416.47</u>
8. DUE THIS APPLICATION (6 MINUS 7):	<u>\$ 27,840.37</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

*Juan Mendoza*  
8-17-07

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 8-13-07

*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 13th day of August, 2007

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



INVOICE RECEIVED BY: *AM* on 8/27/07  
COURT SERVICES RECEIVED BY: *Comer Jones* 9/13/07

7-1311-431-00-123-384-1-733 \$15,379.00  
7-1311-431-00-123-384-1-734 \$15,554.00

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 8/13/07

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