

APPLICATION FOR PMT #2

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Mission Paving Company (CONTRACTOR)
 Contract: C-06-207-06-20-VGG
 Project: MCCOLL ROAD (MILITARY HIGHWAY TO IRRIGATION DITCH)
 OWNER's Contract No. C-06-207-06-20-VGG ENGINEER's Project No. ENG03.024d
 For Work accomplished through the date of: 17-Apr-2007

| | | |
|---|--------------|-----------------|
| 1. Original Contract Price: | | \$ 361,805.00 |
| 2. Net change by Change Orders and Written Agreements (+ or -): | | \$ (16,226.53) |
| 3. Current Contract Price (1 plus 2): | | \$ 345,578.47 |
| 4. Total completed and stored to date: | | \$ 345,578.47 |
| 5. Retainage (per Agreement): | | |
| 10% of completed Work: | \$ 34,557.85 | |
| 10% of stored material: | \$ - | |
| Total Retainage: | | \$ 34,557.85 |
| 6. Total completed and stored to date less retainage (4 minus 5): | | \$ 311,020.62 |
| 7. Less previous Application for Payments: | | \$ (254,400.05) |
| 8. Balance to Finish: | | \$ - |
| 9. AMOUNT DUE THIS APPLICATION (6 MINUS 7): | | \$ 56,620.57 |

570199
8-1202-431-00-122-006-O-841
REQ. #93066

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 PMT #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 25-Mar-08

Mission Paving Company

CONTRACTOR

By: [Signature]

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 26th
 day of March, 2008

Mindy S. Levermann
 Notary Public
 My Commission expires: 1-28-2012

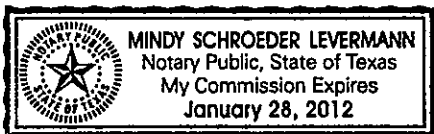
Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 25-Mar-08

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: [Signature] P.E.



INVOICE RECEIVED BY: [Signature] ON 3/27/08
 GOODS/SERVICES RECEIVED BY: [Signature] ON 4/17/07

APPLICATION FOR Retainage Release

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Mission Paving Company (CONTRACTOR)
 Contract: C-06-207-06-20-VGG
 Project: MCCOLL ROAD (MILITARY HIGHWAY TO IRRIGATION DITCH)
 OWNER's Contract No. C-06-207-06-20-VGG ENGINEER's Project No. ENG03.024d
 For Work accomplished through the date of: 17-Apr-2007

| | |
|---|---------------------|
| 1. Original Contract Price: | \$ 361,805.00 |
| 2. Net change by Change Orders and Written Agreements (+ or -): | \$ (16,226.53) |
| 3. Current Contract Price (1 plus 2): | \$ 345,578.47 |
| 4. Total completed and stored to date: | \$ 345,578.47 |
| 5. Retainage (per Agreement): | |
| <u>0%</u> of completed Work: | \$ - |
| <u>0%</u> of stored material: | \$ - |
| Total Retainage: | \$ - |
| 6. Total completed and stored to date less retainage (4 minus 5): | \$ 345,578.47 |
| 7. Less previous Application for Payments: | \$ (311,020.62) |
| 8. Balance to Finish: | \$ - |
| 9. AMOUNT DUE THIS APPLICATION : | \$ 34,557.85 |

570199
8-1202-431-00-122-006-0-841
REQ. #93066


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 Retainage Release 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 25-Mar-08


Mission Paving Company
 CONTRACTOR

By: 

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 26th
 day of March, 2008

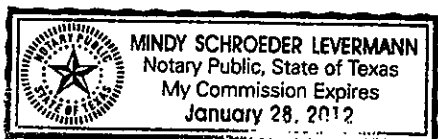

 Notary Public
 My Commission expires: 1-28-2012

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 25-Mar-08

R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: 



INVOICE RECEIVED BY: Calig ON 3/27/08
 GOODS/SERVICES RECEIVED BY: Pectoral-Lopez ON 4/27/08