

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: VALLEY PAVING, INC. (CONTRACTOR)
 Contract: COLONIA ACCESS PROGRAM
 Project: "ROAD & DRAINAGE CONSTRUCTION FOR DIMAS #1 SUBDIVISION"
 OWNER's Contract No. CAP-08-033-3-31 ENGINEER's Project No. 2C-1080-865
 For Work accomplished through the date of: 06/16/2009.

1. Original Contract Price:		\$ <u>58,230.30</u>
2. Net change by Change Orders and Written Amendments (+ or -):		\$ <u>-8,039.05</u>
3. Current Contract Price (1 plus 2):		\$ <u>50,191.25</u>
4. Total completed and stored to date:		\$ <u>50,191.25</u>
5. Retainage (per Agreement):		
<u>10</u> % of completed Work:	\$ <u>5,019.13</u>	
_____ % of stored material:	\$ <u>0.00</u>	
Total Retainage:		\$ <u>5,019.13</u>
6. Total completed and stored to date less retainage (4 minus 5):		\$ <u>45,172.12</u>
7. Less previous Application for Payments:		\$ <u>27,418.23</u>
8. DUE THIS APPLICATION (6 MINUS 7):		\$ <u>17,753.89</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 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.

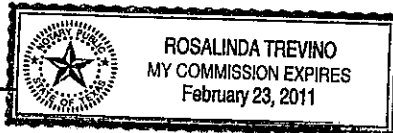
Dated July 2nd, 2009

VALLEY PAVING, INC.
CONTRACTOR

By: 

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 2nd
 day of July, 2009


 Notary Public
 My Commission expires: 02/23/11



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 07/02/2009

TEDSI Infrastructure Group
ENGINEER

By: 

INVOICE RECEIVED BY:
Marcel Pach ON 7/8/09
 GOODS/SERVICES RECEIVED BY:
Marcel Pach ON 7/8/09

Estimate Quantity Update Worksheet

Date: July 6, 2009

Colonia: Dimas # 1 Subdivision
 Roadway: Martinez Ave
 Control: 2C-1080-885
 Project No: CAP-08-033-03-31
 County: Hidalgo County Precinct No. 1
 Est. No: 2

Contractor: Valley Paving, Inc
 Contract Price: \$50,191.25
 Work Done this Mo.: \$50,191.25
 % Complete: 100.00%

Date Began: April 6, 2009
 Contract Time: 120
 Time Charged: 60
 % Time Used: 50.00%

Work Type: Paving and Drainage
 Limits:

From:

To:

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901) ADMINISTRATIVE											
(902) PRELIMINARY ENGINEERING											
(903) CONSTRUCTION ENGINEERING											
(904) RIGHT-OF-WAY											
(905) ROADWAY CONSTRUCTION											
100	PREP B.O.W.	STA	8.89	\$100.00	\$889.00	8.89	8.89	\$889.00	0	0	\$0.00
134	Backfill (TY B)	STA	8.89	\$100.00	\$889.00	8.89	8.89	\$889.00	0	0	\$0.00
247	FL BS (Rdwy Del)(TY D, GR 6, CL 4)	CY	461	\$39.70	\$18,301.70	461	461	\$18,301.70	0	0	\$0.00
310	ASPH MATRL (MC-30)	GAL	494	\$4.25	\$2,099.50	0	0	\$0.00	494	494	\$2,099.50
340	ASPH Concrete (TY D)	TON	203	\$73.90	\$15,001.70	0	0	\$0.00	203	203	\$15,001.70
500	Mobilization	LS	1	\$1,975.00	\$1,975.00	1	1	\$1,975.00	0	0	\$0.00
502	Barretrades, Signs and Traffic Handling	MO	1	\$250.00	\$250.00	1	1	\$250.00	0	0	\$0.00
530	Lumps (ASPH-CONC-PAV)(PBS-2)	SY	107	\$12.05	\$1,289.35	0	0	\$0.00	107	107	\$1,289.35
2500	EM-1 TREATED FLEX BASE	SY	2766	\$0.50	\$1,383.00	2766	2766	\$1,383.00	0	0	\$0.00
2500	EM-1 ROADBOND	GAL	15	\$92.20	\$1,383.00	15	15	\$1,383.00	0	0	\$0.00
3249	Temporary Sediment Control Fence	LF	40	\$1.89	\$74.00	40	40	\$74.00	0	0	\$0.00
5249	Temporary Sediment Control Fence (Removw)	LF	40	\$10.00	\$400.00	0	0	\$0.00	40	40	\$400.00
(906) DRAINAGE											
530	Driveways (CONC)(4')	SY	171	\$35.55	\$6,079.05	0	0	\$0.00	0	0	\$0.00
530	Driveways (ASPH-CONC-PAV)(PS-1)	SY	296	\$11.00	\$3,256.00	0	0	\$0.00	296	296	\$3,256.00
536	15" Corrugated ADS Pipe	LF	380	\$14.00	\$5,320.00	380	380	\$5,320.00	0	0	\$0.00
CHANGE ORDER # 1											
530	Driveways (CONC)(4')	SY	-171	\$35.55	-\$6,079.05	0	0	\$0.00	0	0	\$0.00
536	15" Corrugated ADS Pipe	LF	-140	\$14.00	-\$1,960.00	0	0	\$0.00	-140	-140	-\$1,960.00
Monthly Totals:						\$30,484.70			\$19,728.55		
ADMINISTRATIVE (901)											
PRELIMINARY ENGINEERING (902)											
CONSTRUCTION ENGINEERING (903)											
RIGHT-OF-WAY (904)											
Roadway (905)						\$25,144.70					\$18,430.55
Drainage (906)						\$5,320.00					\$1,296.00

Total to Date

Roadway (905): \$43,575.25
 Drainage (904): \$6,616.00
 Total \$50,191.25

Prepared and Checked By:

Signature:

Printed Name:

Date:

07/02/2009

Wesley A. Sanchez

