

APPLICATION FOR PAYMENT NO. 2 (FINAL)

AI-21456 6/8/10

To: HIDALGO COUNTY (OWNER)
 From: VALLEY PAVING, INC. (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR HILDA SUBDIVISION NO. 2
 Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR HILDA SUBDIVISION NO. 2
 Owner's Contract No. C-CAP-09-465-12-15 Engineer's Project No. 081103
 For Work accomplished through the date of: May 14, 2010

1. Original Contract Price:	\$100,200.10
2. Net change by Change Order No. 1 and Written Agreements(+):	\$0.00
3. Current Contract Price (1 plus 2):	\$100,200.10
4. Total completed and stored to date:	\$100,200.10
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>\$10,020.01</u>	
_____ of stored material	
Total Retainage:	\$10,020.01
6. Total completed and stored to date less retainage (4 minus 5):	\$90,180.09
7. Less previous Application for Payments:	\$48,779.19
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$41,400.90

Accompanying Documentation:

1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Sub-contractors/suppliers)
6. TxDot Form 252 Contract Time Statement
7. Payroll Report w/signed Wage Form

REQ# 169541 P.O.# 634895
 0-1312-431-00-123-324-0-731 → \$25,716.75
 <-2,571.68> = \$23,145.07

REQ# 169541 P.O.# 634895
 0-1312-431-00-123-324-0-733 → \$20,284.25
 <-2,028.43> = \$18,255.83

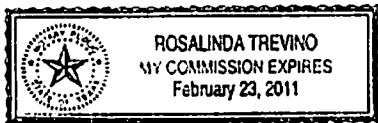
CONTRACTOR'S Certification:

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 Payments is in accordance with the Contract Documents and not defective.

Date 05/14/10

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 14th
 day of May

Rosalinda Trevino
 Notary Public
 My Commission expires: 02/23/11



VALLEY PAVING, INC.
 (CONTRACTOR)
 By: [Signature]
 OSCAR CORDOVA
 PRESIDENT
 321 E. 2 MILE LN.
 MISSION, TEXAS 78574

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 5/24/10

JAVIER HINOJOSA ENGINEERING
 (ENGINEER)
 By: [Signature]
 Javier Hinojosa, P.E.

NOTICE RECEIVED BY:
[Signature] 5/24/10
 GOODS/SERVICES RECEIVED BY:
[Signature] 5/24/10

VALLEY PAVING, INC. Contractor Name
02/24/10 Starting Date
10% Retainage Percent
 Project Ending Date

Application No. 2 (FINAL)
 Application Date: 5/17/2010
 Period To: 3/25/10 - 5/14/10
 Engineer Firm: JAVIER HINOJOSA ENGINEERING

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080324	Hilda Subd. No. 2	\$ 100,200.10	\$ -	\$ 54,199.10	\$ 46,001.00	\$ -	\$ 100,200.10	\$ -	\$ 10,020.01	\$ 90,180.09	\$ 48,779.19	\$ 41,400.90
		\$ 100,200.10	\$ -	\$ 54,199.10	\$ 46,001.00	\$ -	\$ 100,200.10	\$ -	\$ 10,020.01	\$ 90,180.09	\$ 48,779.19	\$ 41,400.90

Contractor Name: VALLEY PAVING, INC.
 Starting Date: 2/24/2010
 Project Ending Date: _____
 Engineer's / County Project Description: ROAD & DRAINAGE - HILDA SUBD NO. 2

Application No: 2 (FINAL)
 Application Date: 5/17/2010
 Period To: 3/25/10 - 5/14/10
 Engineer's / County Project No: C-CAP-09-465-12-15

No.	Item Code	Description	Unit	Orig'l	Revised	Original Schedule		Revised Schedule		Total to Date	Quan	Dollars
						Value	Value	Value	Value			
HILDA SUBDIVISION NO. 2												
ROADWAY												
1	100	Preparing ROW	STA	505.00	12.82	6,474.10	0.00	12.82	6,474.10	0.00	0.00	0.00
2	247	6" FLEX BASE (Concret in Place)	SY	5.50	4,160.00	22,880.00	0.00	4,160.00	22,880.00	0.00	0.00	0.00
3	251	Removng BS Int (DC)	SY	2.00	4,160.00	8,320.00	0.00	4,160.00	8,320.00	0.00	0.00	0.00
4	310	ASPH Patch (MC-30)	GAL	3.75	831.00	3,116.25	0.00	831.00	3,116.25	0.00	0.00	0.00
5	340	ASPH Conc (TY D) (1 1/2")	SY	5.75	3574.00	20,550.50	0.00	3,574.00	20,550.50	0.00	0.00	0.00
6	502	Barrelades, Sign & Traffic Handling	MD	150.00	3.00	450.00	0.00	1.00	150.00	0.00	0.00	0.00
7	530	Turnouts (ASPH-CONC-PAY) (PB-1)	SY	12.50	60.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00
8	5249	Temporary Sediment Control Fence	LF	1.85	500.00	925.00	0.00	500.00	925.00	0.00	0.00	0.00
9	5249	Temporary Sediment Control Fence (Remove)	LF	0.50	500.00	250.00	0.00	500.00	250.00	0.00	0.00	0.00
10		Relocate Mail Boxes	LS	1,500.00	1.00	1,500.00	0.00	0.50	750.00	0.00	0.00	0.00

HILDA SUBDIVISION NO. 2												
ROADWAY												
No.	Item Code	Description	Unit	Orig'l	Revised	Quant	Rate	Value	Quant	Rate	Value	Total to Date
First Month												
Second Month												
Third Month												
Balance To Finish												

HILDA SUBDIVISION NO. 2												
DRAINAGE												
No.	Item Code	Description	Unit	Orig'l	Revised	Quant	Rate	Value	Quant	Rate	Value	Total to Date
First Month												
Second Month												
Third Month												
Balance To Finish												

Grand Total for Hilda Sub. No. 2: \$ 100,200.10

APPROVED BY:

Javier Hinojosa P.
 Print Name
 Signature

May 24, 2010
 Date