

APPLICATION FOR PAYMENT NO.2 FINAL

To: HIDALGO COUNTY (OWNER)
 From: M CONSTRUCTION, LTD (CONTRACTOR)
 Contract: BORDER COLONIA ACCESS - 3rd ROUND
 Project: ROAD & DRAINAGE CONSTRUCTION FOR CHAPA II SUBDIVISION
 Owner's Contract No. C-CAP-09-372-11-24 Engineer's Project No. _____
 For Work accomplished through the date of: November 15, 2010

1. Original Contract Price:	\$	243,340.48
2. Net change by Change Order and Written Agreements(+or-):	\$	30,876.00
3. Current Contract Price (1 plus 2):	\$	274,216.48
4. Total completed and stored to date:	\$	274,216.48
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	27,421.65
_____ of stored material		
Total Retainage:	\$	27,421.65
6. Total completed and stored to date less retainage (4 minus 5):	\$	246,794.83
7. Less previous Application for Payment:	\$	54,700.20
8. AMOUNT DUE THIS APPLICATION:	\$	192,094.63

Accompanying Documentation:

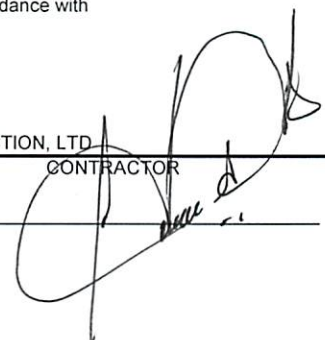
REQ# 177097 P.O.# 641490
 0-1312-431-00-124-860-0-731 → \$168,231.00
 <-16,823.10> = \$151,407.90

REQ# 177097 P.O.# 641490
 0-1312-431-00-124-860-0-733 → \$45,207.48
 <-4,520.75> = \$40,686.73

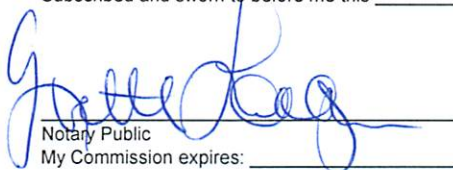
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that Work done under the Contract referred to at 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 Payments is in accordance with the Contract Documents and not defective.

Date November 15, 2010

M. CONSTRUCTION, LTD
 CONTRACTOR
 By: 

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 13th day of December, 2010


 Notary Public
 My Commission expires: _____



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date November 15, 2010


 ENGINEER

Exhibit E-C

INVOICE RECEIVED BY:
Frankie Jackson ON 12/13/10
 GOODS/SERVICES RECEIVED BY:
Frankie Jackson ON 12/13/10

Estimate Quantity Update Worksheet

Colonia: Chapa No. 2 Subdivision
 Roadway: INTERIOR LOOP & BELEN ST.
 Control: CSJ # 3C10-809-58
 Project No: C-CAP-09-372-11-24
 County: HIDALGO
 Est. No: 2
 Work Type: PAVING & DRAINAGE

Date: 11/15/2010
 Contractor: M CONSTRUCTION CO., LTD
 Original Contract Price: \$ 243,340.48
 Total of Change Orders: \$30,876.00
 Revised Contract Price: \$ 274,216.48
 Total Work Done: \$ 274,216.48
 % Complete: 100%

Date Began: 6/7/2010
 Work Stoppage Date: 7/24/2010
 Work Continued Date: 10/14/2010
 Contract Time: 148 calendar days
 Time Charged: 79 calendar days
 % Time Used: 53%

Limits:
 From: MILE 4 1/2
 To: to the north 3,712.90 feet of INTERIOR LOOP & BELEN ST.

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			REVISED CONTRACT			PAYMENT APPLICATION No.1			PAYMENT APPLICATION No.2			PAYMENT APPLICATION No.3		
			QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST
	(901)ADMINISTRATIVE		0														
	(902) PRELIMINARY ENGINEERING		0														
	(903) CONSTRUCTION ENGINEERING		0														
	(904) RIGHT-OF-WAY		0														
	(905) ROADWAY CONSTRUCTION																
CHAPA No. 2 SUBDIVISION																	
110	EXCAVATION (ROADWAY)	CY	2279	\$3.00	\$6,837.00	2279	\$3.00	\$6,837.00	0	0	\$0.00	2279	2279	\$6,837.00			
247	FLEX BASE (IN-PLACE) TY "E" GR4 (+2,275 CY)	SY	11094	\$5.00	\$55,470.00	11094	\$5.00	\$55,470.00	0	0	\$0.00	11094	11094	\$55,470.00			
251	REWORK BS MTL (TY D) 6" (DENS CONT) (754 CY)	SY	11094	\$1.00	\$11,094.00	11094	\$1.00	\$11,094.00	0	0	\$0.00	11094	11094	\$11,094.00			
310	PRIME COAT (MC-30)	GAL	1914	\$5.00	\$9,570.00	1914	\$5.00	\$9,570.00	0	0	\$0.00	1914	1914	\$9,570.00			
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	9564	\$7.00	\$66,948.00	9564	\$7.00	\$66,948.00	0	0	\$0.00	9564	9564	\$66,948.00			
502	BARRICADES, SIGNS, AND TRAF HANDLE	LS	1	\$700.00	\$700.00	1	\$700.00	\$700.00	0	0	\$0.00	1	1	\$700.00			
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	220	\$5.00	\$1,100.00	220	\$5.00	\$1,100.00	0	0	\$0.00	220	220	\$1,100.00			
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	220	\$2.00	\$440.00	220	\$2.00	\$440.00	0	0	\$0.00	220	220	\$440.00			
666 2012	REFL PAV MARK TY1 (W) 4"(SLD) (100MIL)	LF	6850	\$0.50	\$3,425.00	6850	\$0.50	\$3,425.00	0	0	\$0.00	6850	6850	\$3,425.00			
666 2106	REFL PAV MARK TY1 (Y) 4" (SLD) (100MIL)	LF	856	\$0.50	\$428.00	856	\$0.50	\$428.00	0	0	\$0.00	856	856	\$428.00			
2500	EN-1 TREAT BASE (DC) (2079 CY)	SY	11094	\$0.50	\$5,547.00	11094	\$0.50	\$5,547.00	0	0	\$0.00	11094	11094	\$5,547.00			
2500	EN-1 ROADBOND (2079 CY) (1 GAL/33CY)	GAL	55.6	\$120.00	\$6,672.00	55.6	\$120.00	\$6,672.00	0.0	0	\$0.00	55.6	55.6	\$6,672.00			
CHAPA No. 2 SUBDIVISION PAVING TOTALS					\$168,231.00		\$168,231.00			\$0.00			\$168,231.00				
(906) DRAINAGE																	
360	DRIVEWAYS (CONC.) (4")	SY	79	\$25.00	\$1,975.00	79	\$25.00	\$1,975.00	0	0	\$0.00	79	79	\$1,975.00			
402	TRENCH EXCAVATION PROTECTION	LF	288	\$2.00	\$576.00	288	\$2.00	\$576.00	288	288	\$576.00	0	288	\$0.00			
464	RC PIPE (CLIII) (24")	LF	448	\$22.00	\$9,856.00	856	\$22.00	\$18,832.00	448	448	\$9,856.00	408	856	\$8,976.00			
465	INLET (3' X 5' GRATE) (TYPE 'C-C')	EA	6	\$1,500.00	\$9,000.00	6	\$1,500.00	\$9,000.00	6	6	\$9,000.00	0	6	\$0.00			
466	WINGWALL (PRECAST CONC) (24" DRAIN)	EA	3	\$900.00	\$2,700.00	3	\$900.00	\$2,700.00	3	3	\$2,700.00	0	3	\$0.00			
467	S.E.T. (6:1) (24" PIPE)	EA	12	\$750.00	\$9,000.00	18	\$750.00	\$13,500.00	12	12	\$9,000.00	6	18	\$4,500.00			
530	DRIVEWAYS (TY PRB-1)	SY	1544.6	\$8.00	\$12,356.48	1844.56	\$8.00	\$14,756.48	0.00	0	\$0.00	1844.56	1844.56	\$14,756.48			
5000	CORRUGATED HDPE (CULVERT PIPE) (15")	LF	1746	\$15.00	\$26,190.00	2066	\$15.00	\$30,990.00	1746	1746	\$26,190.00	320	2066	\$4,800.00			
5000	CORRUGATED HDPE PIPE (DOWN DRAIN) (24")	LF	144	\$24.00	\$3,456.00	144	\$24.00	\$3,456.00	144	144	\$3,456.00	0	144	\$0.00			
5001	GRATES FOR SAFETY END TREATMENTS	EA	6	\$600.00	\$3,600.00	0	\$600.00	\$3,600.00	0	0	\$0.00	6	6	\$3,600.00			
5002	ADJUST SAFETY END TREATMENTS	EA	8	\$300.00	\$2,400.00	0	\$300.00	\$2,400.00	0	0	\$0.00	8	8	\$2,400.00			
5003	INLET AJUSTMENT	LF	6	\$700.00	\$4,200.00	6	\$700.00	\$4,200.00	0	0	\$0.00	6	6	\$4,200.00			
CHAPA No. 2 SUBDIVISION DRAINAGE TOTALS					\$75,109.48		\$105,985.48			\$60,778.00			\$45,207.48				
CHAPA No. 2 SUBDIVISION PROJECT TOTALS					\$243,340.48		\$274,216.48			\$60,778.00			\$213,438.48				
									Monthly Totals:								
									ADMINISTRATIVE (901)								
									PRELIMINARY ENGINEERING (902)								
									CONSTRUCTION ENGINEERING (903)								
									RIGHT-OF-WAY (904)								
									ROADWAY (905)								
									DRAINAGE (906)								
									\$0.00								
									\$60,778.00								

Total to Date: Roadway (905): \$168,231.00
 Drainage (906): \$105,985.48
 Total: \$274,216.48

Prepared and Checked By: Signature: Gilberto A. Gracia

Date: 11-29-10

Printed Name: GILBERTO A. GRACIA