

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)
 From: VALLEY PAVING, INC. (CONTRACTOR)
 Contract: BORDER COLONIA ACCESS PROGRAM
 Project: "ROAD & DRAINAGE CONSTRUCTION FOR ARIEL HINOJOSA SUBDIVISION"

Owner's Contract No. CCAP-10-395-04-05 Engineer's Project NO. _____
 For Work accomplished through the date of: July 5, 2011

1. Original Contract Price:		\$118,648.00
2. Net change by Change Order No. 1 and Written Agreements(+):		\$0.00
3. Current Contract Price (1 plus 2):		\$118,648.00
4. Total completed and stored to date:		\$62,158.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$6,215.80	
<u>0%</u> of stored material	\$0.00	
Total Retainage:		\$6,215.80
6. Total completed and stored to date less retainage (4 minus 5)		\$55,942.20
7. Less previous Application for Payments:		\$26,983.80
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$28,958.40

- Accompanying Documentation:**
- Schedule of Values a/k/a 1257/1258
 - List of Suppliers and Sub-contractors
 - Partial Waiver of Liens (Sub-contractors/suppliers)
 - TxDot Form 252 Contract Time Statement
 - Payroll Report w/signed Wage Form

REQ# 195684 P.O.# 658111
 1-1312-431-00-123-055-0-731 → \$27,576.00
 <-2,757.60> = \$24,818.40

REQ# 195684 P.O.# 658111
 1-1312-431-00-123-055-0-733 → \$4,600.00
 <-460.00> = \$4,140.00

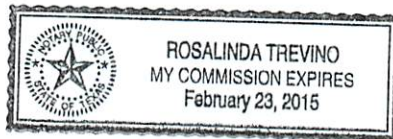
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous 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 07/05/2011

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 5th
 day of JULY, 2011

Rosalinda Trevino
 Notary Public
 My Commission expires: 02/23/2015



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7/13/11

INVOICE RECEIVED BY:
Marlee Jacke ON 7/13/11
 GOODS/SERVICES RECEIVED BY:
Marlee Jacke ON 7/13/11

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

JAVIER HINOJOSA ENGINEERING
 (ENGINEER)
 By: [Signature]
 JAVIER HINOJOSA, P.E.
 416 E. DOVE AVE
 MCALLEN, TX 78501

VALLEY PAVING, INC.	Contractor Name
06/02/11	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	2
Application Date:	7/11/2011
Period To:	06/13/11 - 07/05/11
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
M1080055	Ariel Hinojosa Subd.	\$ 118,648.00	\$ -	\$ 29,982.00	\$ 32,176.00	\$ -	\$ 62,158.00	\$ 56,490.00	\$ 6,215.80	\$ 55,942.20	\$ 26,983.80	\$ 28,958.40
		\$ 118,648.00	\$ -	\$ 29,982.00	\$ 32,176.00	\$ -	\$ 62,158.00	\$ 56,490.00	\$ 6,215.80	\$ 55,942.20	\$ 26,983.80	\$ 28,958.40


VALLEY PAVING, INC. Contractor Name
 6/2/2011 Starting Date
 Project Ending Date
ROAD & DRAINAGE - ARIEL HINOJOSA Engineer's / County Project Description

Application No.: 2
 Application Date: 7/11/2011
 Period To: 06/13/11 -07/05/11
 Engineer's / County Project No.: C-CAP-10-395-04-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
ROADWAY																					
ARIEL HINOJOSA SUBDIVISION																					
1	100	Preparig ROW	STA	\$ 800.00	13.03	\$ 10,424.00	\$ -	0.00	\$ -	13.03	13.03	\$ 10,424.00	0.00	13.03	\$ -			\$ -	\$ 10,424.00	0	\$ -
2	247	8" FLEX BASE (Compl in Place)	SY	\$ 6.50	4054.00	\$ 26,351.00	\$ -	0.00	\$ -	-	0.00	\$ -	4054.00	4054.00	\$ 26,351.00			\$ -	\$ 26,351.00	0	\$ -
3	251	Reworking BS Mtrl. (DC) (TY D CL2)	SY	\$ 2.00	4054.00	\$ 8,108.00	\$ -	0.00	\$ -	4,054.00	4054.00	\$ 8,108.00	0.00	4054.00	\$ -			\$ -	\$ 8,108.00	0	\$ -
4	310	ASPH Matr. (MC-30)	GAL	\$ 5.00	811.00	\$ 4,055.00	\$ -	0.00	\$ -	-	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	811	\$ 4,055.00
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 7.00	3475.00	\$ 24,325.00	\$ -	0.00	\$ -	-	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	3475	\$ 24,325.00
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,000.00	3.00	\$ 3,000.00	\$ -	0.00	\$ -	1.00	1.00	\$ 1,000.00	1.00	2.00	\$ 1,000.00			\$ -	\$ 2,000.00	1	\$ 1,000.00
7	530	Turnouts (ASPH-CONC-PAV) (PB-1)	SY	\$ 15.00	30.00	\$ 450.00	\$ -	0.00	\$ -	-	0.00	\$ -	15.00	15.00	\$ 225.00			\$ -	\$ 225.00	15	\$ 225.00
8	5249	Temporary Sediment Control Fence	LF	\$ 5.00	210.00	\$ 1,050.00	\$ -	0.00	\$ -	210.00	210.00	\$ 1,050.00	0.00	210.00	\$ -			\$ -	\$ 1,050.00	0	\$ -
9	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 3.00	210.00	\$ 630.00	\$ -	0.00	\$ -	-	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	210	\$ 630.00
10	501	Type III Barricade	EA	\$ 2,500.00	1.00	\$ 2,500.00	\$ -	0.00	\$ -	-	0.00	\$ -	0.00	0.00	\$ -			\$ -	\$ -	1	\$ 2,500.00
11		Relocate Mail Boxes	LS	\$ 5,000.00	1.00	\$ 5,000.00	\$ -	0.00	\$ -	1.00	1.00	\$ 5,000.00	0.00	1.00	\$ -			\$ -	\$ 5,000.00	0.0	\$ -
					Total Roadway ARIEL HINOJOSA SUBDIVISION		\$ 85,893.00		\$ -		\$ 25,582.00		\$ 27,576.00		\$ -			\$ 53,158.00	\$ 32,735.00		
DRAINAGE																					
12	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 25.00	325.00	\$ 8,125.00	\$ -	0.00	\$ -	-	0.00	\$ -	-	0.00	\$ -			\$ -	\$ -	325	\$ 8,125.00
13	530	Driveway (Concrete 3000 PSI)	SY	\$ 54.00	195.00	\$ 10,530.00	\$ -	0.00	\$ -	-	0.00	\$ -	-	0.00	\$ -			\$ -	\$ -	195	\$ 10,530.00
14	556	15" ADS Culvert Pipe	LF	\$ 20.00	450.00	\$ 9,000.00	\$ -	0.00	\$ -	220.00	220.00	\$ 4,400.00	230.00	450.00	\$ 4,600.00			\$ -	\$ 9,000.00	0	\$ -
15	556	18" RCP Culvert Pipe	LF	\$ 50.00	70.00	\$ 3,500.00	\$ -	0.00	\$ -	-	0.00	\$ -	0	0.00	\$ -			\$ -	\$ -	70	\$ 3,500.00
16	556	Safety End Treatment	EA	\$ 800.00	2.00	\$ 1,600.00	\$ -	0.00	\$ -	-	0.00	\$ -	-	0.00	\$ -			\$ -	\$ -	2	\$ 1,600.00
					Total Drainage ARIEL HINOJOSA SUBDIVISION		\$ 32,755.00		\$ -		\$ 4,400.00		\$ 4,600.00		\$ -			\$ 9,000.00	\$ 23,755.00		

Grand Total for Ariel Hinojosa Subd. **\$ 118,648.00**

APPROVED BY:

Javier Hinojosa P.E.
 Print Name

 Signature

7/13/11
 Date