

APPLICATION FOR PAYMENT NO. 2 (RETAINAGE)

To: HIDALGO COUNTY (OWNER)
 From: VALLEY PAVING, INC. (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION
 Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR DUDE HILL SUBDIVISION
 Owner's Contract No. C-CAP-12-208-10-16 Engineer's Project No. _____
 For Work accomplished through the date of: March 8, 2013

1. Original Contract Price:	<u>\$66,903.45</u>
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$66,903.45</u>
4. Total completed and stored to date:	<u>\$63,953.45</u>
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	<u>\$0.00</u>
_____ of stored material	_____
Total Retainage:	<u>\$0.00</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$63,953.45</u>
7. Less previous Application for Payments:	<u>\$57,558.10</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$6,395.35</u>

Accompanying Documentation: **REQ# 227193 P.O.# 685276**

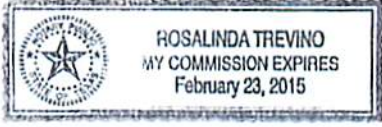
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. Punch List
5. Certification of Construction Completion
6. Contractor's Affidavit of Release of Liens
7. Affidavit of Payment of Debts & Claims

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 3/8/2013
 State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 8th day of March, 2013

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

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date 3/13/13

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

INVOICE RECEIVED BY: [Signature] ON 3/18/13
 GOODS/SERVICES RECEIVED BY: [Signature] ON 3/18/13



VALLEY PAVING, INC. Contractor Name
 2/13/2013 Starting Date
 3/8/2013 Project Ending Date
 DUDE HILL SUBDIVISION Engineer's / County Project Description
 Application No. 2 (Retainage)
 Application Date 3/13/2013
 Period To 02/08/13 To 03/08/13
 Engineer's / County Project No. C-CAP-12-208-10-16

No.	Item Code	Description	Original Schedule Value		Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish						
			Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan
1	100	Preparing ROW	STA	\$ 1,050.00	6.45	\$ 6,772.50	\$ -	0.00	6.45	\$ 6,772.50	0	6.45	\$ 0.00	6.772.50	0	\$ -	6.772.50	0	\$ -
2	110	Excavation (Roadway)	CY	\$ 5.50	985	\$ 5,417.50	\$ -	0.00	985	\$ 5,417.50	0	985.00	\$ 0.00	5,417.50	0	\$ -	5,417.50	0	\$ -
3	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	\$ 6.45	2294	\$ 14,796.30	\$ -	0.00	2294	\$ 14,796.30	0	2294.00	\$ 0.00	14,796.30	0	\$ -	14,796.30	0	\$ -
4	310	ASPH Hbdt. (MC-30)	GAL	\$ 4.50	459	\$ 2,065.50	\$ -	0.00	459	\$ 2,065.50	0	459.00	\$ 0.00	2,065.50	0	\$ -	2,065.50	0	\$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 7.20	1935	\$ 13,932.00	\$ -	0.00	1935	\$ 13,932.00	0	1935.00	\$ 0.00	13,932.00	0	\$ -	13,932.00	0	\$ -
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,000.00	1.5	\$ 1,500.00	\$ -	0.00	1.5	\$ 1,500.00	0	1.50	\$ 0.00	1,500.00	0	\$ -	1,500.00	0	\$ -
7	530	Turnouts (ASPH+CONC-PAV) (PB-2)	SY	\$ 20.00	30	\$ 600.00	\$ -	0.00	30	\$ 600.00	0	30.00	\$ 0.00	600.00	0	\$ -	600.00	0	\$ -
8		Type III Barricade	EA	\$ 2,000.00	1	\$ 2,000.00	\$ -	0.00	1	\$ 2,000.00	0	1.00	\$ 0.00	2,000.00	0	\$ -	2,000.00	0	\$ -
Total Roadway				\$		\$ 47,083.80		\$		\$ 47,083.80		\$		\$		\$ 47,083.80		\$	

No.	Item Code	Description	Original Schedule Value		Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish						
			Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan
11	530	Driveway (ASPH+CONC-PAV) (PB-1)	SY	\$ 13.65	241	\$ 3,289.65	\$ -	0.00	241	\$ 3,289.65	0	241.0	\$ 0.00	3,289.65	0	\$ -	3,289.65	0	\$ -
12	530	Driveway (Concrete 3000 PSI)	SY	\$ 53.00	110	\$ 5,830.00	\$ -	0.00	110	\$ 5,830.00	0	110.0	\$ 0.00	5,830.00	0	\$ -	5,830.00	0	\$ -
13	529	18" Concrete Curb & Gutter	LF	\$ 6.20	1250	\$ 7,750.00	\$ -	0.00	1,250	\$ 7,750.00	0	1,250.0	\$ 0.00	7,750.00	0	\$ -	7,750.00	0	\$ -
14	556	18" R.C.P. Culvert	LF	\$ 25.00	70	\$ 1,750.00	\$ -	0.00	0	\$ 0.00	0	0.0	\$ 0.00	0.00	0	\$ -	0.00	0	\$ -
15	556	Safety End Treatments	EA	\$ 600.00	2	\$ 1,200.00	\$ -	0.00	0	\$ 0.00	0	0.0	\$ 0.00	0.00	0	\$ -	0.00	0	\$ -
Total Drainage				\$		\$ 19,819.65		\$		\$ 19,819.65		\$		\$		\$ 19,819.65		\$	
GRAND TOTAL				\$		\$ 66,903.45		\$		\$ 66,903.45		\$		\$		\$ 66,903.45		\$	

3/13/13

APPROVED BY: Javier Hinojosa P.E.
 Print Name

 Signature

Date