APPLICATION FOR PAYMENT No. 2 Retainage

To: HIDALGO COUNTY (OWNER)
From: M.J.A. Construction LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
Project: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
Owner's Contract No. C-CAP- 15-359-01-05 Engineer's Project No. N/A
For Work accomplished through the date of: July 20, 2016

1. Original Contract Price:		$176,801.00
2. Net change by Change Order No. 1 and Written Agreements(+):		
3. Current Contract Price (1 plus 2):		$176,801.00
4. Total completed and stored to date:		$176,801.00
5. Retainage (per Agreement):		
0% of completed Work:	$0.00	
_____ of stored material		
Total Retainage:		$0.00
6. Total completed and stored to date less retainage		$176,801.00
7. Less previous Application for Payments:		$159,120.90
8. AMOUNT DUE THIS APPLICATION		$17,680.10

dlr

Accompanying Documentation:

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

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 1 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 9-26-16

M.J.A. CONSTRUCTION LLC
(CONTRACTOR)

By: _____
Sonya A. Gonzalez
General Managing Member
3100 Hackberry Ave
MISSION, TEXAS 78574

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 26th day of Sept. 2016

Claudia N. Ybarra
Notary Public
My Commission expires: 3-23-2020

NOTARY PUBLIC STATE OF TEXAS
CLAUDIA N YBARRA
Notary ID # 11903480
My Commission Expires
March 23, 2020

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 10/6/16

(ENGINEER)

By: Javier Hinojosa, P.E.

John Paul Lugo 10/20/16

REQ# 385549 P.O.# 738976
6-1312-206-00-000-053-0-000 → $15,383.90
RTNG PAYABLE - M.J.A. CONSTRUCTION LLC.

REQ# 385549 P.O.# 738976
6-1200-206-00-123-013-0-000 → $2,296.20
RTNG PAYABLE - M.J.A. CONSTRUCTION LLC.

Exhibit E-C

INVOICE RECEIVED BY
Mimi de la Rio on 10/7/16
GOODS/SERVICES RECEIVED BY
Mimi de la Rio on 10/7/16

CLAUDIA N VBARRA
Notary ID # 11903480
My Commission Expires
March 23, 2020

Estimate Quantity Update Worksheet Date: 9-15-2016

Colonia: Havana Lomas Subdivision No. 4
Location: Delia Street, Manuel Street & Graciela Street, Havana Tx
Control:
Project No: C-CAP-15-359-01-05
County: Hidalgo County
Est. No: 2-Retainage
Work Type: Road Paving & Drainage Construction
Limits:
From: Delia Street
To: Manuel Street

Contractor: M.J.A. Construction, LLC
Contract Price: $176,801.00
Work Done this Mo.: $176,801.00
% Complete: 100.00%

Date Began: 5/9/2016
Contract Time: 120
Time Charged: 46
% Time Used: 38.33%

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
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)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	Paving													
100	PREP ROW	Sta.	16.49	$500.00	$8,245.00	1.000	1	$8,245.00	0.000	0.000	$0.00	0.000	0.000	$0.00
247	8' Flex Base (Compl In Place) (TY E GR 4)	SY	5,131.00	$6.50	$33,351.50	1.000	0	$33,351.50		0	$0.00		0	$0.00
251	Reworking BS Matl (DC) (TY D 6")	SY	5,131.00	$2.50	$12,827.50	1.000	0	$12,827.50		0	$0.00		0	$0.00
310	ASPH Matrl (MC-40)	GAL	1,027.00	$8.00	$8,216.00	1.000	0	$8,216.00		0	$0.00		0	$0.00
340	ASPH Conc (TY D) (1 1/2)	SY	4,397.00	$9.00	$39,573.00	1.000	0	$39,573.00		0	$0.00		0	$0.00
502	Barricades, Signs, and Traffic Handling	MO	3.00	$1,500.00	$4,500.00	1.000	0	$4,500.00		0	$0.00		0	$0.00
530	Turnouts (ASPH-CONC-PAV0) (PB-2)	SY	90.00	$42.00	$3,780.00	1.000	0	$3,780.00		0	$0.00		0	$0.00
					$110,493.00									
	DRAINAGE													
530	Driveway (ASPH-CON-PAV09PB-10)	SY	485.00	$22.00	$10,670.00	1.000	0	$10,670.00		0	$0.00		0	$0.00
530	Driveway (Concrete 3000 PSI)	SY	527.00	$54.00	$28,458.00	1.000	0	$28,458.00		0	$0.00		0	$0.00
473	15" ADS Culvert Pipe	LF	852.00	$20.00	$17,040.00	1.000	0	$17,040.00		0	$0.00		0	$0.00
464	18" RCP Culvert	LF	140.00	$30.00	$4,200.00	1.000	0	$4,200.00		0	$0.00		0	$0.00
467	Safety End Treatments	EA	4.00	$900.00	$3,600.00	1.000	0	$3,600.00		0	$0.00		0	$0.00
506	Temporary Sediment Control Fence	LF	780.00	$2.00	$1,560.00	1.000	0	$1,560.00		0	$0.00		0	$0.00
506	Temporary Sediment Control Force (Remove)	LF	780.00	$1.00	$780.00	1.000	0	$780.00		0	$0.00		0	$0.00
	TOTAL BASE AMOUNT				$176,801.00			$176,801.00						

Monthly Totals:	$ 176,801.00	0	0
ADMINISTRATIVE (901)			
ELIMINARY ENGINEERING (902)			
TRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID:	$ 176,801.00	0	0

Total to Date BASE BID: $176,801.00

Total: $176,801.00

Prepared and Checked By:

Signature: [signature] Date: 9-15-16

Printed Name: Sonya A. Gonzalez

M.J.A. CONSTRUCTION, LLC	Contractor Name
05/09/16	Starting Date
7/20/2016	Project Ending Date
0%	Retainage Percent

Application No.	2-Retainage
Application Date:	9/15/2016
Period To:	5/9/16 - 7/20/16
Engineer Firm	Javier Hinojosa Engineering

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule/ Change Order 1 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
C-CAP-15-359-01-05	Havana Lomas Subdivision no.4	$ 176,801.00		$ 159,120.90	$ 17,680.10	$ -	$ 176,801.00	$ -	$ -	$ 176,801.00	$ 159,120.90	$ 17,680.10
		$ 176,801.00	$ -	$ 159,120.90	$ 17,680.10	$ -	$ 176,801.00	$ -	$ -	$ 176,801.00	$ 159,120.90	$ 17,680.10

dlw

M.J.A. Construction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date

Application No.: 2-Retainage
Application Date: 9/15/2016

SCHEDULE OF VALUES
HAVANA LOMAS SUBDIVISION NO.4 CONTRACT NO.: C-CAP-15-359-01-05

Item	Code	Item Description	Unit		Havana Lomas Subd No. 4 Delia Street 3C1080310	Havana Lomas Subd No. 4 Manuel Street 3C1080310	Havana Lomas Subd No. 4 Graciela Street 3C1080310			
		PAVING								
100		Preparing ROW	STA		4.83	4.83	6.83	16.49	$500.00	$8,245.00
247		8' Flex Base (Compl In Place) (TY E GR 4)	SY		1503	1503	2125	5131.00	$6.50	$33,351.50
251		Reworking BS Matl (DC) (TY D 6")	SY		1503	1503	2125	5131.00	$2.50	$12,827.50
310		ASPH Matrl (MC-40)	GAL		301	301	425	1027.00	$8.00	$8,216.00
340		ASPH Conc (TY D)(1 1/2)	SY		1288	1288	1821	4397.00	$9.00	$39,573.00
502		Barricades, Signs, and Traffic Handling	MO		1.00	1.00	1.00	3.00	$1,500.00	$4,500.00
530		Turnouts (ASPH-CONC-PAV0 (PB-2)	SY		30	30	30	90.00	$42.00	$3,780.00
		PAVING SUBTOTAL								**$110,493.00**
		DRAINAGE								
530		Driveway (ASPH-CON-PAV09PB-10	SY		178	84	223	485.00	$22.00	$ 10,670.00
530		Driveway (Concrete 3000 PSI)	SY		132	329	66	527.00	$54.00	$ 28,458.00
473		15" ADS Culvert Pipe	LF		260	348	244	852.00	$20.00	$ 17,040.00
464		18" RCP Culvert	LF		0	0	140	140.00	$30.00	$ 4,200.00
467		Safety End Treatments	EA		0	0	4	4.00	$900.00	$ 3,600.00
506		Temporary Sediment Control Fence	LF		240	300	240	780.00	$2.00	$ 1,560.00
506		Temporary Sediment Control Force (Remove0	LF		240	300	240	780.00	$1.00	$ 780.00
		DRAINAGE SUBTOTAL								**$66,308.00**
					$49,666.00	**$60,176.00**	**$66,959.00**	**TOTAL ESTIMATE**		**$176,801.00**

M.J.A. Consruction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date
Havana Lomas Subdivision #4	Engineer's / County Project Description

Application No.: 2 (Retainage)
Application Date: 9/15/2016
Period To: 7/20/2016
Engineer's / County Project No.: C-CAP-15-359-01-05

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	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
		HAVANA LOMAS SUBDIVISION NO. 4																			
		DELIA STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	4.83	$ 2,415.00	$ -	0.00	$ -	4.83	4.83	$ 2,415.00	0	4.83	$ -			$ -	$ 2,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	1503.00	$ 9,769.50	$ -	0.00	$ -	1503	1503.00	$ 9,769.50	0	1503.00	$ -			$ -	$ 9,769.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	1503.00	$ 3,757.50	$ -	0.00	$ -	1503	1503.00	$ 3,757.50	0	1503.00	$ -			$ -	$ 3,757.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	301.00	$ 2,408.00	$ -	0.00	$ -	301	301.00	$ 2,408.00	0	301.00	$ -			$ -	$ 2,408.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1288.00	$ 11,592.00	$ -	0.00	$ -	1288	1288.00	$ 11,592.00	0	1288.00	$ -			$ -	$ 11,592.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Delia Street			$ 32,702.00		$ -			$ 32,702.00			$ -			$ -			$ 32,702.00	$ -	
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	178.00	$ 3,916.00	$ -	0.00	$ -	178	178.00	$ 3,916.00	0	178.00	$ -			$ -	$ 3,916.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	132.00	$ 7,128.00	$ -	0.00	$ -	132	132.00	$ 7,128.00	0	132.00	$ -			$ -	$ 7,128.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	260.00	$ 5,200.00	$ -	0.00	$ -	260	260.00	$ 5,200.00	0	260.00	$ -			$ -	$ 5,200.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	240.00	$ 480.00	$ -	0.00	$ -	240	240.00	$ 480.00	0	240.00	$ -			$ -	$ 480.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	240.00	$ 240.00	$ -	0.00	$ -	240	240.00	$ 240.00	0	240.00	$ -			$ -	$ 240.00	0	$ -
		Subtotal Drainage Delia Street			$ 16,964.00		$ -			$ 16,964.00			$ -			$ -			$ 16,964.00	$ -	
		TOTAL DELIA STREET			$ 49,666.00							$ 49,666.00			$ -				$ 49,666.00		$ -

Exhibit E-D

M.J.A. Consruction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date
Havana Lomas Subdivision #4	Engineer's / County Project Description

Application No.: 2 (Retainage)
Application Date: 9/15/2016
Period To: 7/20/2016
Engineer's / County Project No.: C-CAP-15-359-01-05

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	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
		HAVANA LOMAS SUBDIVISION NO. 4																			
		MANUEL STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	4.83	$ 2,415.00	$ -	0.00	$ -	4.83	4.83	$ 2,415.00	0	4.83	$ -			$ -	$ 2,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	1503.00	$ 9,769.50	$ -	0.00	$ -	1503	1503.00	$ 9,769.50	0	1503.00	$ -			$ -	$ 9,769.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	1503.00	$ 3,757.50	$ -	0.00	$ -	1503	1503.00	$ 3,757.50	0	1503.00	$ -			$ -	$ 3,757.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	301.00	$ 2,408.00	$ -	0.00	$ -	301	301.00	$ 2,408.00	0	301.00	$ -			$ -	$ 2,408.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1288.00	$ 11,592.00	$ -	0.00	$ -	1288	1288.00	$ 11,592.00	0	1288.00	$ -			$ -	$ 11,592.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Manuel Street			$ 32,702.00			$ -			$ 32,702.00			$ -			$ -		$ 32,702.00	$ -
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	84.00	$ 1,848.00	$ -	0.00	$ -	84	84.00	$ 1,848.00	0	84.00	$ -			$ -	$ 1,848.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	329.00	$ 17,766.00	$ -	0.00	$ -	329	329.00	$ 17,766.00	0	329.00	$ -			$ -	$ 17,766.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	348.00	$ 6,960.00	$ -	0.00	$ -	348	348.00	$ 6,960.00	0	348.00	$ -			$ -	$ 6,960.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	300.00	$ 600.00	$ -	0.00	$ -	300	300.00	$ 600.00	0	300.00	$ -			$ -	$ 600.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	300.00	$ 300.00	$ -	0.00	$ -	300	300.00	$ 300.00	0	300.00	$ -			$ -	$ 300.00	0	$ -
		Subtotal Drainage Manuel Street			$ 27,474.00			$ -			$ 27,474.00			$ -			$ -		$ 27,474.00	$ -
		TOTAL MANUEL STREET			$ 60,176.00							$ 60,176.00			$ -				$ 60,176.00		$ -

Exhibit E-D

M.J.A. Consruction, LLC	Contractor Name	Application No.:	2 (Retainage)
5/9/2016	Starting Date	Application Date:	9/15/2016
7/20/2016	Project Ending Date	Period To:	7/20/2016
Havana Lomas Subdivision #4	Engineer's / County Project Description	Engineer's / County Project No.:	C-CAP-15-359-01-05

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	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
		HAVANA LOMAS SUBDIVISION NO. 4																			
		GRACIELA STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	6.83	$ 3,415.00	$ -	0.00	$ -	6.83	6.83	$ 3,415.00	0	6.83	$ -			$ -	$ 3,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	2125.00	$ 13,812.50	$ -	0.00	$ -	2125	2125.00	$ 13,812.50	0	2125.00	$ -			$ -	$ 13,812.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	2125.00	$ 5,312.50	$ -	0.00	$ -	2125	2125.00	$ 5,312.50	0	2125.00	$ -			$ -	$ 5,312.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	425.00	$ 3,400.00	$ -	0.00	$ -	425	425.00	$ 3,400.00	0	425.00	$ -			$ -	$ 3,400.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1821.00	$ 16,389.00	$ -	0.00	$ -	1821	1821.00	$ 16,389.00	0	1821.00	$ -			$ -	$ 16,389.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Graciela Street			$	45,089.00		$	-		$	45,089.00		$	-		$	-	$ 45,089.00	$	-
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	223.00	$ 4,906.00	$ -	0.00	$ -	223	223.00	$ 4,906.00	0	223.00	$ -			$ -	$ 4,906.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	66.00	$ 3,564.00	$ -	0.00	$ -	66	66.00	$ 3,564.00	0	66.00	$ -			$ -	$ 3,564.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	244.00	$ 4,880.00	$ -	0.00	$ -	244	244.00	$ 4,880.00	0	244.00	$ -			$ -	$ 4,880.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	140.00	$ 4,200.00	$ -	0.00	$ -	140	140.00	$ 4,200.00	0	140.00	$ -			$ -	$ 4,200.00	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	4.00	$ 3,600.00	$ -	0.00	$ -	4	4.00	$ 3,600.00	0	4.00	$ -			$ -	$ 3,600.00	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	240.00	$ 480.00	$ -	0.00	$ -	240	240.00	$ 480.00	0	240.00	$ -			$ -	$ 480.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	240.00	$ 240.00	$ -	0.00	$ -	240	240.00	$ 240.00	0	240.00	$ -			$ -	$ 240.00	0	$ -
		Subtotal Drainage Graciela Street			$	21,870.00		$	-		$	21,870.00		$	-		$	-	$ 21,870.00	$	-
		TOTAL GRACIELA STREET			$	66,959.00						$ 66,959.00			$ -				$ 66,959.00		$ -

APPROVED BY: Javier Hinojosa P.E. (Print Name) — Signature — 10/6/16 (Date)

Exhibit E-D