

APPLICATION FOR PAYMENT No. 2 Final (RETAINAGE)

To: HIDALGO COUNTY (OWNER)
 From: M.J.A. Construction LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 1 PAVING & DRAINAGE IMPROVEMENTS PROJECT MILE 12N (FM1015-2W)
 Project: HIDALGO COUNTY PRECINCT NO. 1 PAVING & DRAINAGE IMPROVEMENTS PROJECT MILE 12N (FM1015-2W)
 Owner's Contract No. C-16-028-02-03 Engineer's Project No. N/A
 For Work accomplished through the date of: June 17, 2016

1. Original Contract Price:	\$155,897.80	/
2. Net change by Change Order No. 1 and Written Agreements(+):	\$5,500.00	/
3. Current Contract Price (1 plus 2):	\$161,397.80	/
4. Total completed and stored to date:	\$161,397.80	/
5. Retainage (per Agreement):	\$0.00	
of completed Work:	\$0.00	
of stored material		
Total Retainage:	\$0.00	
6. Total completed and stored to date less retainage	\$161,397.80	/
7. Less previous Application for Payments:	\$148,102.91	/
8. AMOUNT DUE THIS APPLICATION	\$13,294.89	/

Accompanying Documentation:

1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. Certificate of Construction Completion
5. Contractor's Affidavit of Release of Liens
6. Payroll Report w/signed Wage Form
7. Contractor's Affidavit of Payments of Debts and Claims

Pct. 1 *kg*
 C.I.P. *kg* - \$5,500.00
6-1347-431-00-121-204-0-721
 PO# 739693

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 06/25/2016

State of _____
 County of TEXAS
 Subscribed HIDALGO
 day of 06/25/2016

Pct. 1 *kg*
 C.I.P.

6-1342-206-00000-001-0-000
 By: *[Signature]*
 - \$7,794.39

M.J.A. CONSTRUCTION LLC
 (CONTRACTOR)

[Signature]
 Sonya A. Gonzalez
 General Managing Member
 3100 Hackberry Ave
 MISSION, TEXAS 78574

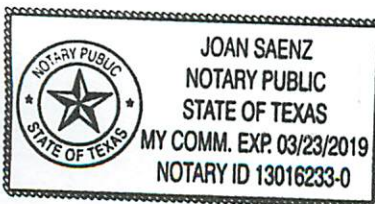
[Signature]
 Notary Public
 My Commission expires: 03/23/2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 6/27/2016

[Signature]
 (ENGINEER)

By: Jessica M. Maldonado



INVOICE RECEIVED BY
[Signature] 6/29/16
 GOODS/SERVICES RECEIVED BY:

M.J.A. CONSTRUCTION, LLC	Contractor Name
03/14/16	Starting Date
6/17/2016	Project Ending Date
N/A	Retainage Percent

Application No.	2-Final
Application Dat	6/24/2016
Period To:	4/8/16 - 6/17/16
Engineer Firm	SAM ENGINEERING & SURVEYING

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-16-028-02-03	Paving & Drainage Mile 12N (FM1015-2W)	\$ 155,897.80	\$ 5,500.00	\$ 155,897.80	\$ 13,294.89	\$ -	\$ 161,397.80	\$ -	\$ -	\$ -	\$ 148,102.91	\$ 13,294.89
		\$ 155,897.80	\$ 5,500.00	\$ 155,897.80	\$ 13,294.89	\$ -	\$ 161,397.80	\$ -	\$ -	\$ -	\$ 148,102.91	\$ 13,294.89