

APPLICATION FOR PAYMENT NO.1 FINAL

To: HIDALGO COUNTY (OWNER)
From: M CONSTRUCTION, LTD (CONTRACTOR)
Contract: BORDER COLONIA ACCESS - 3rd ROUND
Project: ROAD & DRAINAGE CONSTRUCTION FOR BRENDA GAY SUBDIVISION
Owner's Contract No. C-CAP-09-371-11-24 Engineer's Project No. -
For Work accomplished through the date of: November 15, 2010

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$ 55,766.37), 2. Net change by Change Order and Written Agreements(+or-): (\$ 9,620.00), 3. Current Contract Price (1 plus 2): (\$ 65,386.37), 4. Total completed and stored to date: (\$ 65,386.37), 5. Retainage (per Agreement): 10% of completed Work: \$ 6,538.64, Total Retainage: \$ 6,538.64, 6. Total completed and stored to date less retainage (4 minus 5): (\$ 58,847.73), 7. Less previous Application for Payments: (\$ -), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): (\$ 58,847.73)

Accompanying Documentation:

REQ# 176891 P.O.# 641322
0-1312-431-00-121-120-0-731 -> \$35,783.65
<-3,578.37> = \$32,205.28

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that the Work done under the Contract referred to in this Application for Payment will pass to OWNER 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.

REQ# 176891 P.O.# 641322
0-1312-431-00-121-120-0-733 -> \$29,602.72
<-2,960.27> = \$26,642.45

Date January 13, 2010

M. CONSTRUCTION, LTD
CONTRACTOR

By:

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 18th day of January, 2011

Notary Public signature and My Commission expires:



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date January 13, 2010

ENGINEER signature and title

Exhibit E-C

INVOICE RECEIVED BY: [Signature] ON 1/18/11
GOODS/SERVICES RECEIVED BY: [Signature] ON 1/18/11

Estimate Quantity Update Worksheet

Colonia: Brenda Gay Subdivision
 Roadway: ALICE ST.
 Control: CSJ # 3C10-801-20
 Project No: C-CAP-09-371-11-24
 County: HIDALGO
 Est. No: 1 FINAL
 Work Type: PAVING & DRAINAGE
 Limits:
 From: MILE 17 1/2
 To: to the north 12+67 feet of ALICE ST.

Date: 11/15/2010
 Contractor: M CONSTRUCTION CO., LTD
 Original Contract Price: \$ 55,766.37
 Total of Change Orders: \$ 9,620.00
 Revised Contract Price: \$ 65,386.37
 Total Work Done: \$ 65,386.37
 % Complete: 100%

Date Began: 6/7/2010
 Work Stoppage Date: 7/24/2010
 Contract Continued Date: 10/14/2010
 Contract Time: 81 calendar days
 Time Charged: 79 calendar days
 % Time Used: 98%

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	COST TODATE	MO. QTY	QUANTITY TO DATE	COST TODATE	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST
	(901)ADMINISTRATIVE																
	(902) PRELIMINARY ENGINEERING																
	(903) CONSTRUCTION ENGINEERING																
	(904) RIGHT-OF-WAY																
	(905) ROADWAY CONSTRUCTION																
BRENDA GAY SUBDIVISION																	
251	REWORK BS MTL (TY D) 8" (DENS CONT)	SY	3939	\$1.00	\$3,939.00	3939	\$1.00	\$3,939.00	3939	3939	\$3,939.00						
310	PRIME COAT (MC-30)	GAL	679	\$5.00	\$3,395.00	679	\$5.00	\$3,395.00	679	679	\$3,395.00						
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	3395	\$7.25	\$24,613.75	3395	\$7.25	\$24,613.75	3395	3395	\$24,613.75						
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	60	\$5.00	\$300.00	60	\$5.00	\$300.00	60	60	\$300.00						
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	60	\$2.00	\$120.00	60	\$2.00	\$120.00	60	60	\$120.00						
666 2012	REFL PAV MARK TY1(W)4"(SLD)(100MIL)	LS	2550	\$0.50	\$1,275.00	2550	\$0.50	\$1,275.00	2550	2550	\$1,275.00						
666 2106	REFL PAV MARK TY1(Y) 4"(SLD)(100MIL)	LF	320	\$0.50	\$160.00	320	\$0.50	\$160.00	320	320	\$160.00						
2500	EN-1 TREAT SUB-BASE (DC) (754 CY)	SY	3939	\$0.50	\$1,969.50	3939	\$0.50	\$1,969.50	3939	3939	\$1,969.50						
2500	EN-1 ROADBOND (754 CY)	EA	22.8	\$0.50	\$11.40	22.8	\$0.50	\$11.40	22.8	22.8	\$11.40						
6000	UTILITY / SERVICE ADJUSTMENTS	LS	1	\$110.00	\$110.00	0	\$110.00	\$0.00	0	0	\$0.00						
BRENDA GAY SUBDIVISION PAVING TOTALS					\$35,893.65		\$35,783.65		\$35,783.65		\$0.00						
(906) DRAINAGE																	
402	TRENCH EXCAVATION PROTECTION	SY	60	\$2.00	\$120.00	60	\$2.00	\$120.00	60	60	\$120.00						
464	RC PIPE (CLIII) (24")	LF	52	\$28.00	\$1,456.00	32	\$28.00	\$896.00	32	32	\$896.00						
465	INLET (GRATE) (TYPE 'C-C')	LF	1	\$1,800.00	\$1,800.00	1	\$1,800.00	\$1,800.00	1	1	\$1,800.00						
466	WINGWALL (PRECAST CONC) (18" DRAIN)	EA	1	\$1,200.00	\$1,200.00	1	\$1,200.00	\$1,200.00	1	1	\$1,200.00						
467	S.E.T. (6:1) (24" PIPE)	EA	2	\$750.00	\$1,500.00	1	\$750.00	\$750.00	1	1	\$750.00						
530	DRIVEWAYS (TY PRB-1)	SY	518.59	\$8.00	\$4,148.72	608.59	\$8.00	\$4,868.72	608.59	608.59	\$4,868.72						
5000	CORRUGATED HDPE (CULVERT PIPE) (15")	LF	528	\$16.00	\$8,448.00	638	\$16.00	\$10,208.00	638	638	\$10,208.00						
5000	CORRUGATED HDPE PIPE (18")	LF	60	\$20.00	\$1,200.00	368	\$20.00	\$7,360.00	368	368	\$7,360.00						
5001	GRATE FOR SAFETY END TREATMENT	EA	1	\$600.00	\$600.00	1	\$600.00	\$600.00	1	1	\$600.00						
5002	4-FT DIA MANHOLE	EA	1	\$1,800.00	\$1,800.00	1	\$1,800.00	\$1,800.00	1	1	\$1,800.00						
BRENDA GAY SUBDIVISION DRAINAGE TOTALS					\$19,872.72		\$29,602.72		\$29,602.72		\$0.00						
BRENDA GAY SUBDIVISION PROJECT TOTALS					\$55,766.37		\$65,386.37		\$65,386.37		\$0.00						
Monthly Totals:											\$65,386.37						
ADMINISTRATIVE (901)																	
PRELIMINARY ENGINEERING (902)																	
CONSTRUCTION ENGINEERING (903)																	
RIGHT-OF-WAY (904)																	
ROADWAY (905)											\$35,783.65						
DRAINAGE (906)											\$29,602.72						

Total to Date: Roadway (905): \$35,783.65
 Drainage (906): \$29,602.72
 Total \$65,386.37

Prepared and Checked By: Signature: Gilberto A. Gracia

Date: 1-13-11

Printed Name: GILBERTO A. GRACIA