

O: Hidalgo County Facilities Mgmt  
 P.O. Box 1356  
 Attn: Accounts Payable  
 Edinburg, TX 78539

PROJECT: Hidalgo County Precinct 3

APPLICATION NO: 129782  
 PERIOD TO: 04/30/11  
 PROJECT NOS.:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

FROM: FSG Electric  
 1401 Westgate #310  
 Austin, Texas 78745

VIA ARCHITECT:

SIGN: 181954  
 REQ# 278916  
 PO#

CONTRACT DATE: 12/10/10

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
 Schedule of Values is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

ORIGINAL CONTRACT SUM	408,604.00	
NET CHANGE BY CHANGE ORDERS	0.00	
CONTRACT SUM TO DATE (Line 1 + 2)	408,604.00	
TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	408,604.00	
RETAINAGE:		
a. 0.00% of Completed Work	0.00	
b. 0% of Stored Material	0.00	
Total Retainage (Line 5a + 5b or Total in Column I of Schedule of Values)	0.00	
TOTAL EARNED LESS RETAINAGE	408,604.00	
(Line 4 less Line 5 Total)		
LESS PREVIOUS CERTIFICATES FOR PAYMENT	367,743.60	
(Line 6 from prior Certificate)		
CURRENT PAYMENT DUE	40,860.40	
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	0.00	

CHANGE ORDER SUMMARY		
Additional changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	0.00

INVOICE RECEIVED BY

232 ON 5/14/11

GOODS/SERVICES RECEIVED BY

Wm Lewis ON 11/3/11

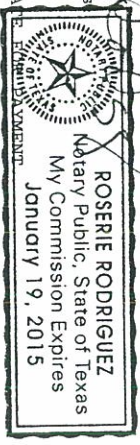
1-1287-452-00 +23-086-3-739

CONTRACTOR: FSG Electric

By: [Signature] Date: 4-29-11

State of: Ocala County of: Wheeler  
 Subscribed and sworn to before me this 29th day of April 2011

Notary Public: Rosarie Rodriguez  
 My Commission Expires January 19, 2015



ARCHITECT'S CERTIFICATE  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .....\$  
 (Attach explanation if the amount certified differs from the amount applied for in line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

ARCHITECT:

BY: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

[Signature] - 5/11/2011

APPLICATION NUMBER: 79782  
 APPLICATION DATE: 04/29/11  
 PERIOD TO: 04/30/11

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO.:

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(H) % (G/C)	(I) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	408,604.00	408,604.00	0.00	0.00	408,604.00	100.00	0.00	0.00
JOB TOTALS:		408,604.00	408,604.00	0.00	0.00	408,604.00	100.00	0.00	0.00

**CONTINUATION SHEET**

**FSG-Electric**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items r

Hidalgo county  
 724 N. Breyfogle  
 Mission, TX 78574  
 Po# 648416

Schedule of Values: 3  
 Schedule Date 03/29/11

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H %	I BALANCE TO FINISH	J RETAINAGE 10% of Total
			PREVIOUS APPLICATIONS	APPLICATIONS						
1	Light fixtures	330,279.00	330,279.00	0.00	0.00	0.00	330,279.00	100%	0.00	33,027.90 Completed
2	Light and Pole Installation	78,325.00	78,325.00	0.00	0.00	0.00	78,325.00	100%	0.00	7,832.50
3		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
4		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
5		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
6		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
7		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
8		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
9		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
10		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
11		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
12		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
13		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
14		0.00	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
15	Total	408,604.00	408,604.00	0.00	0.00	0.00	408,604.00		0.00	40,860.40

