

APPLICATION FOR PAYMENT 3

To: Hidalgo County Precinct 2 (OWNER)
From: Alvarez Construction, Homero Alvarez (CONTRACTOR)
Project: Morningside South Subdivision Road & Drainage Improvements
Owner Contract No.: C-CAP-11-022-03-07 Engineer's Project No.:
For work accomplished through the date of: November 5, 2011

Table with 2 columns: Description and Amount. Includes items like 'Original Contract Price', 'Net Change By Change Order and Written Amendments (+or-)', 'Current Contract Price', 'Total Completed and Stored to Date', 'Retainage (per Agreement)', and 'AMOUNT DUE THIS APPLICATION (6 minus 7)'. Handwritten blue and red annotations are present.

Accompanying Documents:

REQ.# 197361 P.O.# 660987
1-1312-431-00-122-900-0-731 -> \$103,776.88
CONT <-10,377.69> = \$93,399.19

REQ.# 197361 P.O.# 660987
1-1312-431-00-122-900-0-733 -> \$42,881.00
<-4,288.10> = \$38,592.90

The un... 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 3 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 Liens, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Date: November 7, 2011

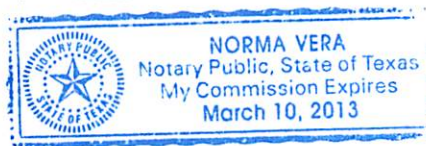
Alvarez Construction
CONTRACTOR

By: Homero Alvarez

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 7th day of November, 2011.

Norma Vera
Notary Public
My Commission Expires: March 10, 2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 11/28/2011
INVOICE RECEIVED BY:
GOODS/SERVICES RECEIVED BY:
ON 11/28/11

By: Samuel D. Maldonado

Homer Alvarez d/b/a Alvarez Construction	Contractor Name
July 10, 2011	Starting Date
October 8, 2011	Project Ending Date
10%	Retainage Percent

Application No:	3
Application Date:	November 7, 2011
Period To:	November 5, 2011
Engineer Firm:	SAM Engineering & Surveying

\$236,764.44

(\$20,000.00)

\$216,764.44

Summary

CSJ#	PROJECT NAME	Original Schedule 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
3C1080900	Morningside South	\$ 302,664.38	\$ 20,000.00	\$ 94,191.50	\$ 146,657.88	\$ 260,849.38	\$ 41,815.00	\$ 24,084.94	\$ 216,764.44	\$ 84,772.35	\$ 131,992.09
		\$ 302,664.38	\$ 20,000.00	\$ 94,191.50	\$ 146,657.88	\$ 260,849.38	\$ 41,815.00	\$ 24,084.94	\$ 216,764.44	\$ 84,772.35	\$ 131,992.09

NOTE- APPLICATION FOR PAYMENT NO.1 WAS PAID OUT BY URBAN COUNTY PROGRAM  
SEE CONTRACT.

ALVAREZ CONSTRUCTION Contractor Name  
 7/10/2011 Starting Date  
 10/8/2011 Project Ending Date  
 MORNINGSIDE SOUTH SUBDIVISION Engineer's / County Project Description

Application No.: 3  
 Application Date: 11/7/2011  
 Period To: 11/5/2011  
 Engineer's / County Project No.: C-CAP-11-022-03-07

Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish					
				Quan	Dollars		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
<b>ROADWAY</b>																				
100	PREPARATION OF RIGHT-OF-WAY	STA	\$ 840.00	23.82	20,008.80	\$ -	0.0	-	15.20	15.20	\$ 12,768.00	8.62	23.82	7,240.80	-	23.82	-	20,008.80	0.00	\$ -
152	6" ROAD GRADER WORK (DENS CONT)SUBGRAC	SY	\$ 2.00	10,196.0	20,392.00	\$ -	0.0	-	3616.00	3616.00	\$ 7,232.00	6,580.00	10,196.00	13,160.00	-	10,196.00	-	20,392.00	0.00	\$ -
247	8" FLEX BASE (COMPL IN PLC) (TY-D GR6 CL3)	SY	\$ 5.30	9,651.5	51,152.95	\$ -	0.0	-	0.00	0.00	\$ -	4,899.00	4,899.00	25,964.70	4,752.50	9,651.50	25,188.25	51,152.95	0.00	\$ -
260	LIME TREATMENT AT 3%	TONS	\$ 200.00	86.0	17,200.00	\$ -	0.0	-	0.00	0.00	\$ -	65.00	65.00	13,000.00	21.00	86.00	4,200.00	17,200.00	0.00	\$ -
310	ASPH MATRL (MC-30)	GAL	\$ 8.00	1,931.0	15,448.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	1,931.00	1,931.00	15,448.00	15,448.00	0.00	\$ -
340	1 1/2" HOT MIX ASPHALT CONC. TYPE -D	SY	\$ 6.75	8,287.5	55,940.63	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	8,287.50	8,287.50	55,940.63	55,940.63	0.00	\$ -
500	MOBILIZATION	LS	\$ 3,000.00	1.0	3,000.00	\$ -	0.0	-	0.00	0.00	\$ -	1.00	1.00	3,000.00	-	1.00	-	3,000.00	0.00	\$ -
502	BARRICADES, SIGN AND TRAFFIC HANDLING	MO	\$ 1,000.00	4.0	4,000.00	\$ -	0.0	-	0.00	0.00	\$ -	1.00	1.00	1,000.00	3.00	4.00	3,000.00	4,000.00	0.00	\$ -
<b>Total Roadway</b>					<b>187,142.38</b>						<b>\$ 20,000.00</b>			<b>63,365.50</b>		<b>103,776.88</b>	<b>\$ 187,142.38</b>		<b>\$ -</b>	
<b>DRAINAGE</b>																				
529	CONC CURB & GUTTER (18"x12")	LF	\$ 7.00	4,764.5	33,351.50	\$ -	0.0	-	0.00	0.00	\$ -	2,268.00	2,268.00	15,876.00	2,496.50	4,764.50	17,475.50	33,351.50	0.00	\$ -
360	DRIVEWAY (CONCRETE)	SY	\$ 25.00	851.5	21,287.50	\$ -	0.0	-	0.00	0.00	\$ -	318.00	318.00	7,950.00	533.50	851.50	13,337.50	21,287.50	0	\$ -
467	SAFETY END TREATMENT	EA	\$ 1,000.00	8.0	8,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	8.00	8.00	8,000.00	8,000.00	0	\$ -
467	TYPE 'C' GRATE INLET	EA	\$ 4,000.00	3.0	12,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	3	\$ 12,000.00
506	TEMP SEDMTCONT FENCE	LF	\$ 1.50	4,795.0	7,192.50	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	4,795	\$ 7,192.50
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 0.50	4,795.0	2,397.50	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	4,795	\$ 2,397.50
530	DRIVEWAY (ASPH CONC PAV) (PB-1)	SY	\$ 8.00	508.5	4,068.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	508.50	508.50	4,068.00	4,068.00	0	\$ -
556	18" RCP STORM DRAIN CL III	LF	\$ 35.00	200.0	7,000.00	\$ -	0.0	-	0.00	0.00	\$ -	200.00	200.00	7,000.00	-	200.00	-	7,000.00	0	\$ -
556	72" RCP STORM DRAIN CL III	LF	\$ 200.00	80.9	16,180.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	81	\$ 16,180.00
	TRENCH PROTECTION	LF	\$ 50.00	80.9	4,045.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	81	\$ 4,045.00
<b>Total Drainage</b>					<b>115,522.00</b>						<b>\$ -</b>			<b>30,826.00</b>		<b>42,881.00</b>	<b>\$ 73,707.00</b>		<b>\$ 41,815.00</b>	
<b>TOTAL BASE AMOUNTS</b>					<b>302,664.38</b>						<b>\$ 20,000.00</b>			<b>94,191.50</b>		<b>146,657.88</b>	<b>\$ 260,849.38</b>		<b>\$ 41,815.00</b>	

*Samuel Maldonado*  
 Print Name

*11/30/2011*  
 Date

*[Signature]*  
 Signature

\* Note: Rosanna will do IE to re classify item Code (529) Conc. Curb & Gutter Amount of \$ 15,876.00 Amount was changed on roadway, should have been changed to drainage on Application No. 2.  
 Name