

TO: Hidalgo County PCT. 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

PROJECT: Hidalgo County Pct 1 (52) solar

RECEIVED BY
COUNTY AUDITOR

APPLICATION NO: 88894
PERIOD TO: 05/31/12
PROJECT NOS.:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

2012 JUN 20 PM 2 05

FROM: FSG Electric
4401 Westgate #310
Austin, Texas 78745

VIA ARCHITECT:

CONTRACT DATE: 03/05/12

CONTRACT FOR:

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	424,948.00
2. NET CHANGE BY CHANGE ORDERS	\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	\$	424,948.00
4. TOTAL COMPLETED & STORED TO DATE	\$	424,948.00
(Column G on Schedule of Values)		
5. RETAINAGE:		
a. 0.00% of Completed Work	\$	0.00
(Column D + E on Schedule of Values)		
b. 0% of Stored Material	\$	0.00
(Column F on Schedule of Values)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Schedule of Values)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	424,948.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	326,883.07
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	98,064.93
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total 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	

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.

CONTRACTOR: FSG Electric

By: [Signature] Date: 5/24/2012
State of: Owasso County of: Wheeler
Subscribed and sworn to before me this 24th day of May, 2012

Notary Public: [Signature]
My Commission Expires: January 19, 2015
ROSERIE RODRIGUEZ
Notary Public, State of Texas

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\$ 98,064.93
(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: ENGINEER
By: [Signature] PE Date: 06/11/12

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.

INVOICE RECEIVED BY
Elirondo ON 6/20/12
GOODS/SERVICES RECEIVED BY
[Signature] ON 6/20/12

2-1287-431-00-121-064-3-739 NM
671817/2423

APPLICATION NUMBER: 88894
 APPLICATION DATE: 05/24/12
 PERIOD TO: 05/31/12
 ARCHITECT'S PROJECT NO.:

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

(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)	(G) %	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	424,948.00	326,883.07	98,064.93	0.00	424,948.00	100.00	0.00	0.00
JOB TOTALS:		424,948.00	326,883.07	98,064.93	0.00	424,948.00	100.00	0.00	0.00

FROM: FSG Electric

4401 Westgate Blvd Suite 310

Austin, Tx. 78745

TO: Hidalgo County Facilities Mgmt

P.O. Box 1356

Edinburg, TX 78539

Project # : 50J937 Hidalgo County Pct1 (52) Hidalgo County Pct1 (52) solar CC#

Week Ending Date: 05/21/12

NO WORK

Date: 5-24-2012

I, DAVID THOMAS MGR
(Name of Signatory Party) (Title)

do hereby state and certify :

1. That I pay or supervise the payment of the persons employed by Facility Solutions Group, Inc.
On the Project Hidalgo County Petri
(Project Name and Location)

The during the payroll period beginning on 05/14/12 , and ending on 05/21/12 .
all persons employed on said project have been paid the full weekly wages earned, that no rebate
have been paid or will be made either directly or indirectly to or on behalf said
Facility Solutions Group, Inc. from the full weekly wages earned by any
person, and that no deductions have been made either directly or indirectly from the full wages
earned by any person, other than permissible deductions as defined as defined in the Prevailing Wage Act.

2. That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are
not less than the applicable wage rates contained in any wage determination incorporated into
the contract; that the classifications set fourth therein for each laborer or mechanic conform
with the work performed.

3 That any apprentices employed in the above period are duly registered with the United States
Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified
Apprenticeship program.

4. That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR
PROGRAMS

In Addition to the public hourly rates paid to each laborer or mechanic listed in the above
referenced payroll, payments of fringe benefits as listed in the contract have been or will be
made when due to appropriate programs for the benefit of such employees, except as noted
in Section 4q below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

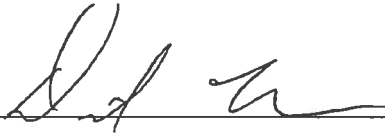
Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on
the payroll, an amount of required fringe benefits as listed in the contract, except as noted in
Section 4(c) below.

(c) Benefits paid noted on front page.

5. N.J.S.A. 12:60 _ 2.1 and 6.1 _ The Public Works employers shall submit to the public body or
lessor a certified payroll record each pay period within 10 days of the payment of wages.

NAME AND TITLE DAVID THOMAS MGR

SIGNATURE

A handwritten signature in black ink, consisting of a large, stylized initial 'D' followed by a cursive name, all written over a horizontal line.

The Falsification Of Any Of The Above Statements May Subject The Contractor
Or Subcontractor To Civil Or Criminal Prosecution.