

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: GP7 CONSTRUCTION, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA HOMA ROAD SOUTH SUBDIVISION - RICARDO AVENUE
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA HOMA ROAD SOUTH SUBDIVISION - RICARDO AVENUE
Owner's Contract No. C-CAP-12-090-05-29 Engineer's Project No.
For Work accomplished through the date of: August 24, 2012

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$163,402.20), 2. Net change by Change Order No. 1 and Written Agreements(+) (\$0.00), 3. Current Contract Price (1 plus 2) (\$163,402.20), 4. Total completed and stored to date (\$51,943.70), 5. Retainage (per Agreement) (10% of completed Work: \$5,194.37), Total Retainage (\$5,194.37), 6. Total completed and stored to date less retainage (4 minus 5) (\$46,749.33), 7. Less previous Application for Payments (\$0.00), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) (\$46,749.33)

Accompanying Documentation:

- 1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Sub-contractors/Suppliers) (HD Supply Waterworks, Upper Valley Materials & 2GS, LLC)
6. TxDot Form 252 Contract Time Statement
7. Payroll Report w/signed Wage Form

REQ.# 219537 P.O.# 678538
2-1312-431-00-123-385-1-731 -> \$26,483.70
<-2,648.37> = \$23,835.33

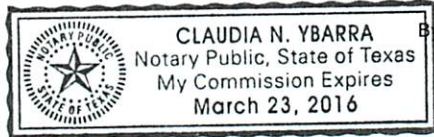
REQ.# 219537 P.O.# 678538
2-1312-431-00-123-385-1-733 -> \$25,460.00
<-2,546.00> = \$22,914.00

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previu Work done under the Contract referred to above have been obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 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 8/24/2012

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 29th day of August



Claudia N. Ybarrá
Notary Public
My Commission expires: 3-23-2016

GP7 CONSTRUCTION, LLC (CONTRACTOR)
STEVE GARZA
OWNER
304 PALO VERDE
BROWNSVILLE, TEXAS 78521

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 8/30/12

JAVIER HINOJOSA ENGINEERING (ENGINEER)
By: Javier Hinojosa, P.E.

INVOICE RECEIVED BY: [Signature] ON 9/4/12
GOODS/SERVICES RECEIVED BY: [Signature] ON 9/4/12

Exhibit E-C

P.O.# 678538

GP7 Construction, LLC	Contractor Name
07/30/12	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	1
Application Date:	8/24/2012
Period To:	07/30/12 to 08/24/12
Engineer Firm	JAVIER HINOJOSA ENGINEERING

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised 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
3C1080385	La Homa Road	\$ 163,402.20	\$ -	\$ 51,943.70	\$ -	\$ -	\$ 51,943.70	\$ 111,458.50	\$ 5,194.37	\$ 46,749.33	\$ -	\$ 46,749.33
	South Subdivision											
		\$ 163,402.20	\$ -	\$ 51,943.70	\$ -	\$ -	\$ 51,943.70	\$ 111,458.50	\$ 5,194.37	\$ 46,749.33	\$ -	\$ 46,749.33

GP7 Construction, LLC Contractor Name
 7/30/2012 Starting Date
 Project Ending Date
 La Homa Road South Subdivision - Ricardo Ave. Engineer's / County Project Description

Application No.: 1 (FIRST)
 Application Date: 8/24/2012
 Period To: 7/30/12 To 8/24/12
 Engineer's / County Project No.: C-CAP-12-090-05-29

No.	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	
ROADWAY																						
1	100	Preparig ROW	STA	\$ 615.00	12.88	\$ 7,921.20	\$ -	0.00	\$ -	12.88	12.88	\$ 7,921.20										
2	247	8" FLEX BASE (Compl in Place) (TY E GR4)	SY	\$ 6.50	4210	\$ 27,365.00	\$ -	0.00	\$ -	0	0.00	\$ -										
3	251	Reworking BS Mtrl. (DC) (TY D 6")	SY	\$ 3.25	4210	\$ 13,682.50	\$ -	0.00	\$ -	4210	4210.00	\$ 13,682.50										
4	310	ASPH Matr. (MC-30)	GAL	\$ 4.25	842	\$ 3,578.50	\$ -	0.00	\$ -	0	0.00	\$ -										
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 9.00	3625	\$ 32,625.00	\$ -	0.00	\$ -	0	0.00	\$ -										
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	2	\$ 3,000.00	\$ -	0.00	\$ -	1	1.00	\$ 1,500.00										
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	\$ 20.00	30	\$ 600.00	\$ -	0.00	\$ -	0	0.00	\$ -										
8		Relocate Mail Boxes	LS	\$ 3,380.00	1	\$ 3,380.00	\$ -	0.00	\$ -	1	1.00	\$ 3,380.00										
					Total Roadway	\$ 92,152.20	\$ -	\$ -	\$ -	\$ 26,483.70	\$ -	\$ -	\$ -	\$ 26,483.70	\$ -	\$ -	\$ -	\$ 26,483.70	\$ 65,668.50	0	\$ -	
DRAINAGE																						
11	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 16.00	750	\$ 12,000.00	\$ -	0.00	\$ -	0	0.00	\$ -										
12	530	Driveway (Concrete 3000 PSI)	SY	\$ 35.00	950	\$ 33,250.00	\$ -	0.00	\$ -	0	0.00	\$ -										
13	556	15" ADS Culvert Pipe	LF	\$ 15.00	1400	\$ 21,000.00	\$ -	0.00	\$ -	1,400	1400.00	\$ 21,000.00										
14	556	18" RCP Culvert Pipe	LF	\$ 22.00	70	\$ 1,540.00	\$ -	0.00	\$ -	70	70.00	\$ 1,540.00										
15	556	Safety End Treatments	EA	\$ 650.00	2	\$ 1,300.00	\$ -	0.00	\$ -	2	2.00	\$ 1,300.00										
16	5249	Temporary Sediment Control Fence	LF	\$ 3.00	540	\$ 1,620.00	\$ -	0.00	\$ -	540	540.00	\$ 1,620.00										
17	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	540	\$ 540.00	\$ -	0.00	\$ -	0	0.00	\$ -										
					Total Drainage	\$ 71,250.00	\$ -	\$ -	\$ 25,460.00	\$ -	\$ -	\$ -	\$ 25,460.00	\$ -	\$ -	\$ -	\$ 25,460.00	\$ 45,790.00	0	\$ -		
GRAND TOTAL				\$	163,402.20	\$	51,943.70	\$	51,943.70	\$	111,458.50	\$	111,458.50	\$	111,458.50	\$	111,458.50	\$	111,458.50			

APPROVED BY: Javier Hinojosa P.E. Print Name
 _____ Date
 _____ Signature