

APPLICATION FOR PAYMENT NO.1 (FINAL)

To: Hidalgo County Precinct No.4 (OWNER)
From: Homer Alvarez D/B/A Alvarez Construction (CONTRACTOR)
Contract: C-CAP-11-198-11-01
Project: Las Brisas Estates Subdivision
Owner's Contract No. C-CAP-11-198-11-01 Engineer's Project No.
For Work accomplished through the date of: 4/13/12

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$ 27,227.00), 2. Net change by Change Order and Written Agreements(+or-): (\$ -), 3. Current Contract Price (1 plus 2): (\$ 27,227.00), 4. Total completed and stored to date: (\$ 27,227.00), 5. Retainage (per Agreement): 10% of completed Work: \$ 2,722.70, Total Retainage: \$ 2,722.70, 6. Total completed and stored to date less retainage (4 minus 5): \$ 24,504.30, 7. Less previous Application for Payments: (\$ -), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$ 24,504.30

Accompanying Document REQ.# 201023 P.O.# 668124
2-1312-431-00-124-406-0-733 -> \$27,227.00
<-2,722.70> = \$24,504.30

CONTRACTOR'S Certificate

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from 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 2 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.

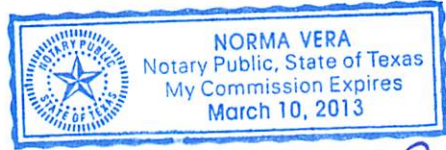
Date September 5, 2012

Homer Alvarez
CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 5th day of September

By: Homero Alvarez Owner

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 9/13/12

Jose E. Saenz
ENGINEER
By: JOSE E. SAENZ

INVOICE RECEIVED BY: [Signature] ON 9/13/12
GOODS/SERVICES RECEIVED BY: [Signature] ON 9/13/12

Homer Alvarez d/b/a Alvarez Construction Contractor Name  
 \_\_\_\_\_ Starting Date  
 \_\_\_\_\_ Project Ending Date  
10% Retainage Percent

Application No: 1 (Final)  
 Application Date: June 14, 2012  
 Period To: \_\_\_\_\_  
 Engineer Firm: J.E. Saenz and Associates, Inc.

Summary											
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080406	Las Brisas Estates Subdivision	\$ 27,227.00	\$ -	\$ 27,227.00	\$ -	\$ 27,227.00	\$ -	\$ 2,722.70	\$ 24,504.30	\$ -	\$ 24,504.30
		\$ 27,227.00	\$ -	\$ 27,227.00	\$ -	\$ 27,227.00	\$ -	\$ 2,722.70	\$ 24,504.30	\$ -	\$ 24,504.30





Form 252 (Rev. 12/82)  
Page 1 of 1  
(GSD-EPC Word 97)

**ORIGINAL**

### Contract Time Statement

ESTIMATE NO. 0-1 CONTRACTOR ALVAREZ CONSTRUCTION  
 PROJECT NO. C-CAP-11-198-11-01 COUNTY HIDALGO DATE WORK BEGAN 4/2/2012  
 TIME COMPUTED FROM 4/2/2012 - 5/13/2012 DATE WORK COMPLETED \_\_\_\_\_

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
APRIL	2	X	1
	3	X	2
	4	X	3
	5	X	4
	6	X	5
	7	X	6
	8	X	7
	9	X	8
	10	X	9
	11	X	10
	12	X	11
	13	X	12
	14	X	13
	15	X	14
	16	X	15
	17	X	16
	18	X	17
	19	X	18
	20	X	19
	21	X	20
	22	X	21
	23	X	22
	24	X	23
	25	X	24
	26	X	25
	27	X	26
	28	X	27
	29	X	28
	30	X	29
	MAY	1	X
2		X	31
3		X	32
4		X	33
5		X	34
6		X	35
7		X	36

TOTALS 36 0 0  
 NO. OF CONTRACT WORKING DAYS 60 NO. WORKING DAYS CHARGED TO DATE 42  
 ASSESSED LIQUIDATED DAMAGES: NO. \_\_\_\_\_ PER DAY \$ \_\_\_\_\_ TOTAL \$ 0.00  
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE \_\_\_\_\_)  
 RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1955

