

APPLICATION FOR PAYMENT NO. 3 (RETAINAGE)

To: Hidalgo County Precinct No.3 (Owner)
 From: GP7 Construction, LLC (Contractor)
 Contract: _____
 Project: La Homa Road South Subdivision - Ricardo Ave.
 Owner's Contract No. C-CAP-12-090-05-29 Engineer's Project No. _____
 For Work accomplished through the date of: September 12, 2012

1. Original Contract Price:	\$163,402.20
2. Net Change by Change Order and Written Agreements (+or-):	\$ 0.00
3. Current Contract Price (1 plus 2)	\$163,402.20
4. Total Completed and Stored to date:	\$163,402.20
5. Retainage (per Agreement)	
<u>10%</u> of completed work	\$ 0.00
_____ of stored material	_____
Total Retainage:	\$ 0.00
6. Total completed and stored to date less retainage (4 minus 5)	\$ 163,402.20
7. Less previous Application for Payments:	\$ 147,061.98
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ 16,340.22

Accompanying Documentation:

REQ.# 219537 P.O.# 678538
2-1312-206-00-000-032-0-000 → \$16,340.22
 RTNG PAYABLE-LA HOMA RD SOUTH SUBD.

Contractor's Certification:

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: 9-21-12

GP7 Construction, LLC
 CONTRACTOR

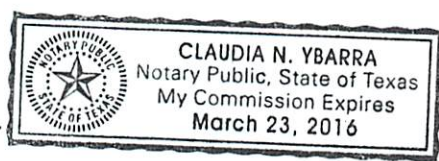
By: [Signature]

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 21st
 day of September, 2012

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 10/24/12

Javier Hinojsa Engineering
 ENGINEER

By: [Signature]

INVOICE RECEIVED BY: [Signature] ON 10/24/12
 GOODS/SERVICES RECEIVED BY: [Signature] ON 10/24/12

GP7 Construction, LLC	Contractor Name
07/30/12	Starting Date
9/12/2012	Project Ending Date
10%	Retainage Percent

Application No.	3 (RETAINAGE)
Application Date:	9/27/2012
Period To:	08/25/12 to 09/12/12
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 South Subdivision	\$ 163,402.20	\$ -	\$ 51,943.70	\$ 111,458.50	\$ -	\$ 163,402.20	\$ -	\$ -	\$ 163,402.20	\$147,061.98	\$ 16,340.22
		\$ 163,402.20	\$ -	\$ 51,943.70	\$ 111,458.50	\$ -	\$ 163,402.20	\$ -	\$ -	\$ 163,402.20	\$147,061.98	\$ 16,340.22

GP7 Construction, LLC Contractor Name
 7/30/2012 Starting Date
 9/12/2012 Project Ending Date
 La Homa Road South Subdivision - Ricardo Ave. Engineer's / County Project Description

Application No.: 3 (RETAINAGE)
 Application Date: 9/27/2012
 Period To: 8/25/12 To 9/12/12
 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	0	13	\$ -	0	\$ -	\$ 7,921.20	0	\$ -	
2	247	8" FLEX BASE (Compl in Place) (TY E GR4)	SY	\$ 6.50	4210	\$ 27,365.00	\$ -	0.00	\$ -	0	0.00	\$ -	4210	4,210	\$ 27,365.00	0	\$ -	\$ 27,365.00	0	\$ -	
3	251	Reworking BS Mtrl. (DC) (TY D 6")	SY	\$ 3.25	4210	\$ 13,682.50	\$ -	0.00	\$ -	4210	4,210.00	\$ 13,682.50	0	4,210	\$ -	0	\$ -	\$ 13,682.50	0	\$ -	
4	310	ASPH Matr. (MC-30)	GAL	\$ 4.25	842	\$ 3,578.50	\$ -	0.00	\$ -	0	0.00	\$ -	842	842	\$ 3,578.50	0	\$ -	\$ 3,578.50	0	\$ -	
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 9.00	3625	\$ 32,625.00	\$ -	0.00	\$ -	0	0.00	\$ -	3625	3,625	\$ 32,625.00	0	\$ -	\$ 32,625.00	0	\$ -	
6	502	Barricades, Sign & Traffic Handling	MO	\$ 1,500.00	2	\$ 3,000.00	\$ -	0.00	\$ -	1	1.00	\$ 1,500.00	1	2	\$ 1,500.00	0	\$ -	\$ 3,000.00	0	\$ -	
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	\$ 20.00	30	\$ 600.00	\$ -	0.00	\$ -	0	0.00	\$ -	30	30	\$ 600.00	0	\$ -	\$ 600.00	0	\$ -	
8		Relocate Mail Boxes	LS	\$ 3,380.00	1	\$ 3,380.00	\$ -	0.00	\$ -	1	1.00	\$ 3,380.00	0	1	\$ -	0	\$ -	\$ 3,380.00	0.0	\$ -	
					Total Roadway	\$ 92,152.20	\$ -			\$ 26,483.70		\$ 65,668.50		\$ -	\$ 92,152.20	\$ -					
DRAINAGE																					
11	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 16.00	750	\$ 12,000.00	\$ -	0.00	\$ -	0	0.00	\$ -	750	750	\$ 12,000.00	0	\$ -	\$ 12,000.00	0	\$ -	
12	530	Driveway (Concrete 3000 PSI)	SY	\$ 35.00	950	\$ 33,250.00	\$ -	0.00	\$ -	0	0.00	\$ -	950	950	\$ 33,250.00	0	\$ -	\$ 33,250.00	0	\$ -	
13	556	15" ADS Culvert Pipe	LF	\$ 15.00	1400	\$ 21,000.00	\$ -	0.00	\$ -	1,400	1,400.00	\$ 21,000.00	0	1,400	\$ -	0	\$ -	\$ 21,000.00	0	\$ -	
14	556	18" RCP Culvert Pipe	LF	\$ 22.00	70	\$ 1,540.00	\$ -	0.00	\$ -	70	70.00	\$ 1,540.00	0	70	\$ -	0	\$ -	\$ 1,540.00	0	\$ -	
15	556	Safety End Treatments	EA	\$ 650.00	2	\$ 1,300.00	\$ -	0.00	\$ -	2	2.00	\$ 1,300.00	0	2	\$ -	0	\$ -	\$ 1,300.00	0	\$ -	
16	5249	Temporary Sediment Control Fence	LF	\$ 3.00	540	\$ 1,620.00	\$ -	0.00	\$ -	540	540.00	\$ 1,620.00	0	540	\$ -	0	\$ -	\$ 1,620.00	0	\$ -	
17	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	540	\$ 540.00	\$ -	0.00	\$ -	0	0.00	\$ -	540	540	\$ 540.00	0	\$ -	\$ 540.00	0	\$ -	
					Total Drainage	\$ 71,250.00	\$ -			\$ 25,460.00		\$ 45,790.00		\$ -	\$ 71,250.00	\$ -					
GRAND TOTAL				\$ 163,402.20					\$ 51,943.70		\$ 163,402.20		\$ -								

APPROVED BY:

Javier Hinojosa P.E.
 Print Name

 Signature

10/24/12
 Date