

APPLICATION FOR PAYMENT NO. 1

To: RAUL SESIN ✓ (OWNER)
 From: ROJAS CONSTRUCTION & PAVING ✓ (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINT NO. 2 ✓
 Project: GEARHART DRIVE PAVING & DRAINAGE IMPROVEMENTS ✓
 Owner's Contract No. C-14-078-04-15 ✓ Engineer's Project No. _____
 For Work accomplished through the date of: 6/30/2014 ✓

1. Original Contract Price:	\$ 185,675.92 ✓
2. Net change by Change Order and Written Agreements(+or-):	\$ -
3. Current Contract Price (1 plus 2):	\$ 185,675.92 ✓
4. Total completed and stored to date:	\$ 67,641.50 ✓
5. Retainage (per Agreement):	
Penalties for construction delays	
5% 10% of completed Work:	\$ -
_____ of stored material	_____
Total Retainage:	\$ 3,382.08 ✓
6. Total completed and stored to date less retainage (4 minus 5)	\$ 64,259.42
7. Less previous Application for Payments:	\$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 64,259.42 ✓

Accompanying Documentation:

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.

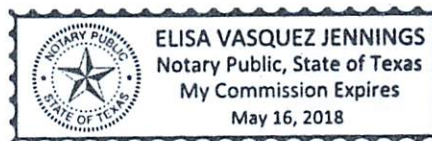
Date July 7, 2014

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 7th
 day of July 2014

[Signature]
 Notary Public
 My Commission expires: May 16, 2018

ROJAS CONSTRUCTION & PAVING
 CONTRACTOR

By: [Signature]



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 07/09/14

[Signature]
 ENGINEER

By: Hidalgo County Planning Dept.

Exhibit E-C

INVOICE RECEIVED BY: Man ON 7/16/14
 GOODS/SERVICES RECEIVED BY: Hector Alacio ON 7/7/14

PO # 709433
4-1200-431-00-122-092-0-731
 Req # 255148

Quantity Worksheet

Contractor Name: Ridge Construction & Paving
 Starting Date: 9-Jun-2014
 Project Ending Date: 0-Jun-1900
 Engineer's County Project Desc: Garhart Drive Paving & Drainage Improvements

Application: PMT #1
 Application Date: 7-Jul-2014
 Period To: 30-Jun-2014
 Engineer's County Project No.: C-14078-04-19

No.	Item Code	Description	Original Schedule Value			Revised Schedule Value			Application #1			Application #2			Final Application			Total to Date	Balance To Finish		
			Unit	Original Rates	Quan	Dollars	Revised Rates	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)	
1		BASE BID																			
2		PRIME COAT MC-30 ENTIRE BASE	SY	\$3.00	4141.000	\$ 12,423.00	\$ -	0.00	\$ -												
3		8" COMPACTED CALICHE LABOR ONLY	SY	\$2.00	4822.000	\$ 9,644.00	\$ -	0.00	\$ -	2,411.00	\$ 4,822.00										
4		BIAXIAL GEOGRID	SY	\$4.00	4822.000	\$ 19,288.00	\$ -	0.00	\$ -	4,339.00	\$ 17,356.00										
5		EXCAVATE STOCKPILE & TREAT CALICHE	SY	\$10.00	2103.000	\$ 21,030.00	\$ -	0.00	\$ -	2,103.00	\$ 21,030.00										
6		EROSION & SEDIMENT CONTROL STRUCTURAL	LS	\$1.00	3000.000	\$ 3,000.00	\$ -	0.00	\$ -		\$ -										
7		18" LAYDOWN CURB & GUTTER	LF	\$8.50	2442.000	\$ 20,757.00	\$ -	0.00	\$ -	1,221.00	\$ 10,378.50										
8		CONCRETE APRON ROUND "C" INLET	EA	\$8.00	500.000	\$ 4,000.00	\$ -	0.00	\$ -		\$ -										
9		ASPHALT DRIVEWAYS 1" CALICHE BASE	SY	\$20.00	210	\$ 4,200.00	\$ -	0.00	\$ -		\$ -										
10		4" CONCRETE DRIVEWAYS	SY	\$27.00	771.000	\$ 20,817.00	\$ -	0.00	\$ -		\$ -										
11		GRADE ROADSIDE DITCH	LF	\$7.50	200.000	\$ 1,500.00	\$ -	0.00	\$ -		\$ -										
12		TRAFFIC CONTROL	LS	\$2,000.00	1.000	\$ 2,000.00	\$ -	0.00	\$ -	1.00	\$ 2,000.00										
13		24" THERMOPLASTIC STOP BAR	EA	\$500.00	1.000	\$ 500.00	\$ -	0.00	\$ -		\$ -										
14		STOP SIGN	EA	\$500.00	1.000	\$ 500.00	\$ -	0.00	\$ -		\$ -										
15		ALTERNATE NO. 1																			
16		2" HMAC TYPE "D" MATL & LABOR	SY	\$ 10.12	4,141.00	\$ 41,908.92	\$ -	0.00	\$ -		\$ -										
17		ALTERNATE NO. 2																			
18		8" COMPACTED CALICHE MATL ONLY	SY	\$ 5.00	4,822.00	\$ 24,110.00	\$ -	0.00	\$ -	2,411.00	\$ 12,055.00										
TOTALS						185,676.92			0.00												
TOTAL:																					
LESS 5% RETAINAGE																					
NET TOTAL DUE																					118,034.42

Printed Name: Efran B. Longenecker
 Signature: 
 Date: 1-Jul-2014

2014 JUL 24 PM 3 52
 HIDALGO COUNTY
 PRECINCT NO. 2

