

**APPLICATION FOR PAYMENT No. 1**

To: HIDALGO COUNTY (OWNER)  
 From: M.J.A. Construction LLC (CONTRACTOR)  
 Contract: HIDALGO COUNTY PRECINCT NO. 1 PAVING & DRAINAGE IMPROVEMENTS PROJECT MILE 12N (FM1015-2W)  
 Project: HIDALGO COUNTY PRECINCT NO. 1 PAVING & DRAINAGE IMPROVEMENTS PROJECT MILE 12N (FM1015-2W)  
 Owner's Contract No. C-16-028-02-03 Engineer's Project No. N/A  
 For Work accomplished through the date of: April 8, 2016

1. Original Contract Price:	<u>\$155,897.80</u> /
2. Net change by Change Order No. 1 and Written Agreements(+):	
3. Current Contract Price (1 plus 2):	<u>\$155,897.80</u> /
4. Total completed and stored to date:	<u>\$155,897.80</u> /
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$7,794.89</u>
_____ of stored material	
Total Retainage:	<u>\$7,794.89</u> /
6. Total completed and stored to date less retainage	<u>\$148,102.91</u> /
7. Less previous Application for Payments:	<u>\$0.00</u> /
8. AMOUNT DUE THIS APPLICATION	<u>\$148,102.91</u> /

**Accompanying Documentation:**

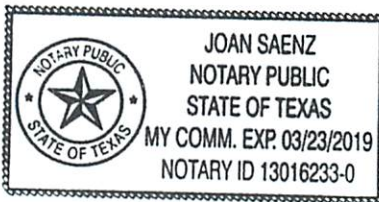
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-Contractors
5. Partial Waiver of Liens (Sub-contractors/suppliers)
6. Payroll Report w/signed Wage Form

**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 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 04/22/2016

State of \_\_\_\_\_  
 County of TEXAS  
 Subscribed HIDALGO  
 day of 22nd April 2016



M.J.A. CONSTRUCTION LLC  
 (CONTRACTOR)

By: [Signature]  
 Sonya A. Gonzalez  
 General Managing Member  
 3100 Hackberry Ave  
 MISSION, TEXAS 78574

[Signature]  
 Notary Public  
 My Commission expires: 03/23/2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 4/25/14

[Signature]  
 (ENGINEER)

By: Jessica M. Maldonado

INVOICE RECEIVED BY  
[Signature] 4/20/16  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on 4/18/16

61347-43100-121-204-0721 [Signature]  
 PO# 739693  
 Exhibit E-C

M.J.A. Construction Contractor Name  
 3/14/2016 Starting Date  
 4/9/2016 Project Ending Date  
 Paving & Drainage Improvements Project Mile 12N (FM1015-2W) Engineer's / County Project Description

Application No.: 1-Final  
 Application Date: 4/11/2016  
 Period To: 3/14/16 - 4/09/16  
 Engineer's / County Project No.: C-16-028-02-03

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Schedule Value		First Month			Second Month			Third Month			RETAINAGE		
					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)	Total to Date	Quan
<b>ROADWAY</b>																				
<b>Mile 12N (FM 1015-2W)</b>																				
1	502	Traffic Control Comp and in Place	MO	\$ 1,750.00	3.00	\$ 5,250.00	\$ -	0.00	\$ -	3.00	3.00	\$ 5,250.00	✓		\$ -		\$ -	\$ 5,250.00	0	\$ -
2	340	2" HMAC, Type D Comp and in Place	SY	\$ 10.80	4955.00	\$ 53,514.00	\$ -	0.00	\$ -	4,955.00	4955.00	\$ 53,514.00	✓		\$ -		\$ -	\$ 53,514.00	0	\$ -
3	310	Prime Coat Asphalt Material (MC-30) Comp n Plc	GAL	\$ 8.00	991.00	\$ 7,928.00	\$ -	0.00	\$ -	991.00	991.00	\$ 7,928.00	✓		\$ -		\$ -	\$ 7,928.00	0	\$ -
4	247	4" Flexbase (Caliche) Comp and in Place	SY	\$ 3.50	5941.00	\$ 20,793.50	\$ -	0.00	\$ -	5,941.00	5941.00	\$ 20,793.50	✓		\$ -		\$ -	\$ 20,793.50	0	\$ -
5	251	Scarify & Rework Exist. Roadwy (4" Comp in Plc)	SY	\$ 2.50	5941.00	\$ 14,852.50				5,941.00	5941.00	\$ 14,852.50	✓					\$ 14,852.50	0	\$ -
6	262	3% Lime (4" exist base stabilization) Comp in Plc	TONS	\$ 373.80	31.00	\$ 11,587.80				31.00	31.00	\$ 11,587.80	✓					\$ 11,587.80	0	\$ -
7	538	Construction Staking	LS	\$ 2,800.00	1.00	\$ 2,800.00				1.00	1.00	\$ 2,800.00	✓					\$ 2,800.00	0	\$ -
8	666	Roadway Striping	LS	\$ 4,900.00	1.00	\$ 4,900.00				1.00	1.00	\$ 4,900.00	✓					\$ 4,900.00	0	\$ -
9	100	Preparation of Right of Way	STA	\$ 5,600.00	2.00	\$ 11,200.00				2.00	2.00	\$ 11,200.00	✓					\$ 11,200.00	0	\$ -
10	500	Mobilization	LS	\$ 5,000.00	1.00	\$ 5,000.00				1.00	1.00	\$ 5,000.00	✓					\$ 5,000.00	0	\$ -
11	506	Temporary Sediment Control Fence	LF	\$ 2.00	1160.00	\$ 2,320.00	\$ -	0.00	\$ -	1,160.00	1160.00	\$ 2,320.00	✓		\$ -		\$ -	\$ 2,320.00	0	\$ -
12	506	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	1160.00	\$ 1,160.00	\$ -	0.00	\$ -	1,160.00	1160.00	\$ 1,160.00	✓		\$ -		\$ -	\$ 1,160.00	0	\$ -
<b>TOTAL ROADWAY MILE 12N</b>						\$ 141,305.80		\$ -		\$ 141,305.80		\$ -		\$ -		\$ -	\$ 141,305.80	\$ 7,065.29		
<b>DRAINAGE</b>																				
13	530	Driveway Repair-Asphalt (Comp and in Place)	SY	\$ 24.00	160.00	\$ 3,840.00	\$ -	0.00	\$ -	160.00	160.00	\$ 3,840.00			\$ -		\$ -	\$ 3,840.00	0	\$ -
14	530	Driveway Repair-Concrete (Comp and in Place)	SY	\$ 54.00	78.00	\$ 4,212.00	\$ -	0.00	\$ -	78.00	78.00	\$ 4,212.00			\$ -		\$ -	\$ 4,212.00	0	\$ -
15	556	18" RCP, CL III-Driveway (Comp and in Place)	LF	\$ 30.00	218.00	\$ 6,540.00	\$ -	0.00	\$ -	218.00	218.00	\$ 6,540.00			\$ -		\$ -	\$ 6,540.00	0	\$ -
<b>TOTAL DRAINAGE MILE 12N</b>						\$ 14,592.00		\$ -		\$ 14,592.00		\$ -		\$ -		\$ -	\$ 14,592.00	\$ 729.60		

GRAND TOTAL MILE 12N (FM 1015-2W) \$ 155,897.80

APPROVED BY:

Jessica M. Maldonado  
 Print Name

April 11, 2016  
 Date

*Jessica M. Maldonado*  
 Signature