

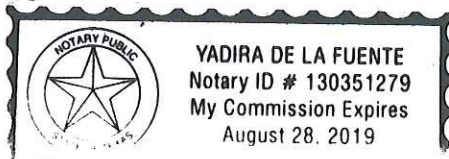
APPLICATION FOR PAYMENT NO. 3
HIDALGO COUNTY

From: Gomez Paving, LLC.
Contract: Hidalgo County Precinct No. 4
Project: San Carlos CRC - Sunflower Park
Owner's Contract No. C-16-115-04-05
Engineer's Project No. 743731
For Work accomplished through the date of: 07/12/2016 - 07/29/2016

1. Original Contract Price:	\$	<u>150,900.00</u>
2. Net change by Change Order No.1 and Written Agreement(+):		<u>-</u>
3. Current Contract Price (1 plus 2):	\$	<u>150,900.00</u>
4. Total completed and stored to date:	\$	<u>150,900.00</u>
5. Retainage (perAgreement):		
5% of completed Work:	\$	<u>7,545.00</u>
Total Retainage:	\$	<u>7,545.00</u>
6. Total completed to date less retainage (4 minus 5)	\$	<u>143,355.00</u>
7. Less previous Application for Payments:	\$	<u>107,730.00</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	<u>35,625.00</u>

Date 8/1/2016 Gomez Paving LLC.
(CONTRACTOR)
State of TEXAS
County of HIDALGO

Subscribed and sworn before me on this day of August 1st, 2016
Appeared Luis Marcos Gomez for Gomez Paving LLC



Notary Public Yadira De La Fuente
My Commission expires: August 28, 2019

By: [Signature]
Luis Marcos Gomez
Owner
3421 N. Trospser Rd.
Mission, Tx 78573

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 8-3-16 LeFevre Engineering & Management Consulting, LLC
(ENGINEER)
By: [Signature]
Emigdio Salinas, P.E.
Exhibit E-C

Gomez Paving, LLC. Contract Name

5/30/2016 Contract Starting Date

7/29/2016 Project Ending Date

San Carlos CRC- Sunflower Park Engineer's/County Project Description

Application No: 3

Application Date: 8/1/2016

Period To: 8/1/2016

Engineer's/County Project No: C-16-115-04-05

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H %(G/C)	I BALANCE TO FINISH	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)							
1	Mobilization, Bond and Insurance	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	-	\$ 10,000.00	100%	\$ -	\$ 500.00
2	Electrical Lighting	\$ 40,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00	-	\$ 40,000.00	100%	\$ -	\$ 2,000.00
3	Concrete Sidewalk	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	-	\$ 9,000.00	100%	\$ -	\$ 450.00
4	Curb and Gutter	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	-	\$ 7,000.00	100%	\$ -	\$ 350.00
5	18" RCP	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	-	\$ 5,000.00	100%	\$ -	\$ 250.00
6	Dumpster Enclosure	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	-	\$ 2,500.00	100%	\$ -	\$ 125.00
7	Asphalt	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	-	\$ 50,000.00	100%	\$ -	\$ 2,500.00
8	Caliche	\$ 27,400.00	\$ 27,400.00	\$ -	\$ -	-	\$ 27,400.00	100%	\$ -	\$ 1,370.00
TOTAL AMOUNTS:		\$ 150,900.00	\$ 113,400.00	\$ 37,500.00	\$ -	\$ -	\$ 150,900.00	100%	\$ -	\$ 7,545.00



U.S. Department of Labor
 Wage and Hour Division

PAYROLL
 (For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS
 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 8 FOR WEEK ENDING 7/15/2010 PROJECT AND LOCATION PROJECT OR CONTRACT NO.
 3421 N. TROSPER RD MISSION TX 78573 C-16-115-04-05

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			7/12	7/13	7/14	7/15	7/16	7/17	7/18				FICA	WITH-HOLDING TAX	OTHER	
ISMAEL VELA 114 E. TURNSTADT MISSION TX 78573	0	loader / backhoe	8	8	8	8			32	12.77	409.04					
JESUS SILVA 115 Princeton MISSION TX 78572	0	laborer	8	8	8	8			32	9.86	315.52					
LUIS MARCI GOMEZ 3421 N. TROSPER RD MISSION TX 78573	0	motor grader operator ramp	8	8	8	8			32	14.02	447.84					
NUE MORENO (956) 802-0037	0	asphalt paving machine	8	8	8	8			32	12.25	392.00					
JOE LUIS MURROZ (956) 373-8445	0	laborer	8	8	8	8			32	9.86	315.52					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.8(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(b)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including suggestions for reducing this burden, sending them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement

(over)



U.S. Department of Labor
 Wage and Hour Division

PAYROLL
 (For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS **3421 N. Trosprey Rd Mission TX 78573**
 PAYROLL NO. **9** FOR WEEK ENDING **7/22/2016** PROJECT AND LOCATION **San Carlos Cree Sunflower Park C-110-115-04-05**
 OMB No.: 1235-0008 Expires: 02/28/2018
 U.S. Wage and Hour Division Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR WITHHOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			10/1	10/2	10/3	10/4	10/5	10/6	10/7				10/8	FICA	WITH-HOLDING TAX	
Ismael veld 114 E Tunstall St MISSION TX 78573		loader/ Backhoe	0	8	8	0	0	0	1	32	12.77	408.64				
Jesus Silva 115 Princeton MISSION TX 78572		laborer		8	8	8	0	0	1	32	9.86	315.52				
Luis more gomez 3421 N. Trosprey Rd MISSION TX 78573		Motor grater Operator Rough		8	8	8	0	0	1	32	14.02	447.84				
NDE MOKENO (956)802-0037		ASPHALT PAVING MACHINE		8	8	8	0	0	1	32	12.25	392.00				
Jose Luis MURIOZ (956)373-8445		laborer		8	8	8	0	0	1	32	9.86	315.52				

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACTOR **Gomez Paving LLC** OR SUBCONTRACTOR
 ADDRESS **3421 N. Trospex Rd MISSION TX 78573**
 PROJECT AND LOCATION **SAN CARLOS CEC - Sunflower Pkwy C-10-115-04-05**
 PAYROLL NO. **10** FOR WEEK ENDING **7/29/2016**

OMB No.: 1235-0008
 Expires: 02/28/2018
 Rev. Dec. 2008

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE			(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			HOURS	WORKED	EACH DAY				FICA	WITH-HOLDING TAX	OTHER	
Ismael Vela 114 E Turista St MISSION TX 78573	0	Loader/ Backhoe.	7/27/16	27	17/16	27	12.77	306.09				
			8	8	0	1	24					
Jesus Silva 115 Princeton MISSION TX 78573	0	Laborer	8/8/16	8	0	1	24	9.86	236.64			
			8	8	0	1	24					
Luis Marc Gomez 3421 N. Trospex Rd MISSION TX 78573	0	Motor grader, operator, comp	8/8/16	8	0	1	24	14.02	350.88			
			8	8	0	1	24					
Nue Noveceno (956) 802-8037	0	Asphalt paving machine.	8/8/16	8	0	1	24	12.25	294.00			
			8	8	0	1	24					
Jose Luis Nunez (956) 373-8445	0	Laborer	8/8/16	8	0	1	24	9.80	236.64			
			8	8	0	1	24					

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(over)

Gomez Paving LLC.
3421 N. Troster Rd.
Mission, TX. 78573

1-Aug-16
Hidalgo County Pct. #4
Attn: Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539


RE: Hidalgo County Precinct No. 4 (San Carlos CRC- Suflower Park)
Contract No.: C-16-115-04-05

To whom it may concern:
In regards to the above-mentioned project please be informed that the following
sub-contractors were hired to perform any portion of this contract.

Komplex Electric 4801 Auburn Avenue Ste. 5 Mcallen, TX Phone: (956) 424-9006

If you have any questions please feel free to call our office at (956) 655-4669

Cordially,


Luis Marcos Gomez
Owner

Gomez Paving LLC
3421 N. Trsoper Rd.
Mission, TX. 78573

1-Aug-16

Hidalgo County Pct. #4
Attn: Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539

RE: Hidalgo County Precinct No. 4 (San Carlos CRC- Sunflower Park)
Contract No.: C-16-115-04-05


To whom it may concern:

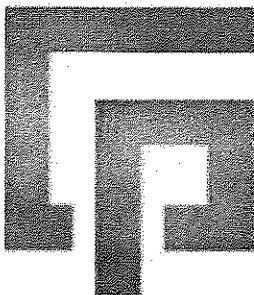
The following is the list of suppliers used in the above-mentioned project as per the County's request:

United 7 Transport	205 Wagon Trail Palmhurst, TX	Phone: (956) 581-7794
Central Ready Mix	4020 N Abram Rd, Mission, TX	Phone: (956) 583-2583
Mann Pit	1006 Produce Rd Hidalgo TX	Phone: (361) 813-2557
Cemex	3710 S. Exp. 281 Edinburg TX 78542	Phone: (956)386-1452
Valley Caliche Products	4621 W. 3 Mile Rd Mission TX 78574	Phone: (956)581-2751

If you have any questions please call our office at (956) 655-4669

Cordially,


Luis Marcos Gomez
Owner



GOMEZ PAVING LLC
3421 N TROSPER RD
MISSION TX 78573
(956)655-4669

August 1, 2016

County of Hidalgo
Auditors Office
3100 South Business Hwy 281, Ste. D
Edinburg, TX 78539


RE: Hidalgo County Pct. 4- San Carlos Community Resource Center

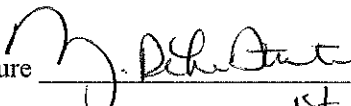
To Whom It May Concern:

There are no known mechanics', materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application; all due and payable bills with respect to the Work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanics', materialman's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the Work; and waivers and release from all Subcontractors, laborers, and material men for Work done and materials furnished have been obtained in such form as to constitute and effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the Application for Payment.

Should you have any questions or concerns, please do not hesitate to contact our office.

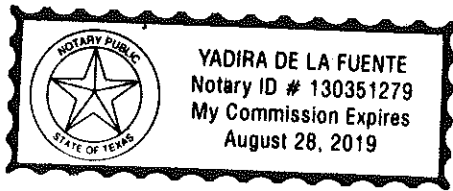
Respectfully,

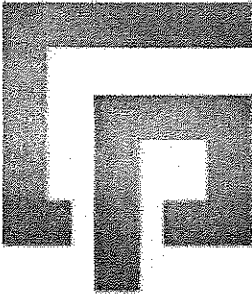

Luis M. Gomez
Gomez Paving LLC

Notary Public Signature 

Subscribed and sworn before me on this day 1st day of August, 2016 by {Notary Seal}

State of TEXAS
County of HIDALGO





GOMEZ PAVING LLC
3421 N TROSPER RD
MISSION TX 78573
(956)655-4669

August 1, 2016

County of Hidalgo
Auditors Office
3100 South Business Hwy 281, Ste. D
Edinburg, TX 78539

To Whom It May Concern:

Our company Gomez Paving LLC. provides 1099 forms to our following employees: Noe Moreno, Ismael Vela, Jesus Silva, Jose Luis Munoz and Luis Marc Gomez. No deductions are made to this employees during payroll.

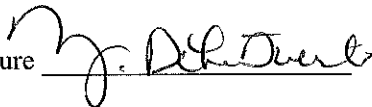
Should you have any questions or concerns, please do not hesitate to contact our office.

Respectfully,

Luis M. Gomez



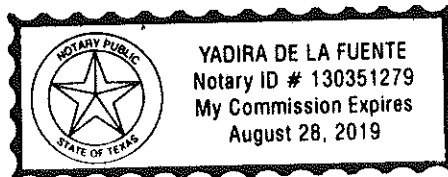
Gomez Paving LLC

Notary Public Signature 

Subscribed and sworn before me on this day 1st day of August, 2016, by {Notary Seal}

State of TEXAS

County of HIDALGO



Letter of Transmittal:

To: Maria Lucio	Date: August 8, 2016
Hidalgo County Pct. 4 1051 N. Doolittle Rd. Edinburg, Texas 78542	Project: San Carlos CRC – Sunflower Park
From: Richard LeFevre, P.E. C.F.M.	Job No.

Transmitting:	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Under Separate Cover
Via:	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Personal Delivery <input type="checkbox"/> For Pick-up
Reason For Transmitting:		
<input type="checkbox"/> As Requested	<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> For Review/Comment
<input type="checkbox"/> For Approval	<input type="checkbox"/> Approval as Submitted	<input type="checkbox"/> Resubmit for Approval
<input type="checkbox"/> Other:		

Sent Items:

San Carlos CRC – Sunflower Park Contractor Documents

Comment: _____

Signed: 

Received by: _____ Date: _____

Copies:		
<input checked="" type="checkbox"/> File	<input type="checkbox"/> Owner	<input type="checkbox"/> Contractor