

Requisition

Req # 00296205

PO # 743731

Date: 04/06/16

Bill To: x
x

Vendor: 404527
GOMEZ PAVING, LLC
D/B/A SOUTH TEXAS PAVING
3421 N. TROSPER RD
MISSION TX 78573
FAX (956) 519-7644

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: vDavis
956-383-3112

Contract No: C-16-115-04-05

Special Instructions:
Pct. Req # 462

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-16-115-04-05 CC approved 05/17/16 (AI- 54295) Approved CC 05/10/16 (AI- 54423) Award Action CC 04/05/16 (AI- 53986) For: New CRC and Sunflower Park DO NOT DUPLICATE ORDER CC "Construction of Parking Lot at San Carlos CRC and Sunflower Park" <u>Account No</u> 6-1345-419-40-124-123-0-740	150,900.00 <u>Encumbrance</u> 150,900.00 Freight .00 Total	150,900.00 150,900.00

Authorized By: _____

CERTIFICATE OF CONSTRUCTION COMPETITION

THIS IS TO CERTIFY THAT ON 16th DAY OF September, 2016
A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: April 5, 2016
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: Gomez Paving, LLC
OF THE CITY OF Mission STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Parking Lot at San Carlos CRC and Sunflower Park
CONTRACT NO: C-16-115-04-05
Located in or near the City/Precinct Of Hidalgo County Precinct No. 4

THIS IS TO CERTIFY”

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
None
2. That the sum of \$0, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a “Certificate of Release” starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	<u>\$150,900.00</u>
Present Amount of Contract	<u>\$150,900.00</u>
Total Amount of earned to Date	<u>\$143,355.00</u>
Less: previous payments	<u>\$35,625.00</u>
Balance	<u>\$7,545.00</u>
Authorized deductions	<u>\$0</u>
AMOUNTY OF FINAL PAYMENT	<u>\$7,545.00</u>

6. That the final payment in the amount of \$7,545.00 is now due and payable.



Engineer's Signature & License # PE. #107703

CONCURRED BY:

CONCURRED BY:

Gomez Paving, LLC

Hidalgo County

By: 
Luis Marcos Gomez

By: _____
Ramon Garcia

Title: Owner

Title: County Judge

APPLICATION CERTIFICATE FOR PAYMENT NO. 4 (Retainage)
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: 07/11/2016 - 09/10/16

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

Date 9/23/2016 Gomez Paving LLC.
(CONTRACTOR)
State of TEXAS
County of HIDALGO

Subscribed and sworn before me on this day of September
Appeared Luis Marcos Gomez for Gomez Paving LLC



Notary Public Sonia Nunez
My Commission expires: October 16, 2019

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 9-29-16 LeFevre Engineering & Management Consulting, LLC
(ENGINEER)
By: [Signature]
Emigdio Salinas, P.E.
Exhibit E-C

CONDITIONAL WAIVER AND RELEASE
ON FINAL PAYMENT

Project: Sunflower Park

Gomez Paving, LLC

On receipt by the signer of this document of a ~~South Texas Paving~~ (maker of check) in the sum of \$20,000.00 payable to Komplex Electric, Inc. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with the state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of The County of Hidalgo- Texas Precinct # 4 (owner) ("Owner") located at Hwy 107 and Sunflower Road, San Carlos, Texas (location) ("Property") to the following extent: Electrical (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to South Texas Paving (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

The signer warrants and guarantees to Owner that if a lien is filed against the Property arising from labor performed or material, equipment and/or tools furnished in connection with the work under the Contract for which the signer has been paid, the signer shall immediately obtain a settlement and furnish Owner a release. The signer additionally will indemnify Owner against all costs and expenses, including attorney's fees, that may be incurred with respect to such lien.

The undersigned hereby represents and warrants that he or she is the duly authorized agent of the signer and is fully authorized to sign this Lien Waiver and Release.

It is the intent of this release to comply with the provisions of Subchapter L of Chapter 53 of the Property Code of the State of Texas.

9/26/2016
Date

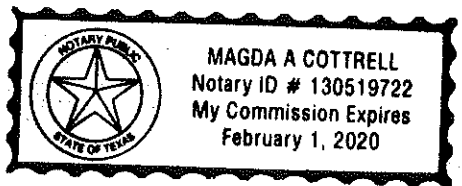
Komplex Electric, Inc.
Company Name

By: *Moises E. Hernandez*
Name: Moises E. Hernandez
Title: President

STATE OF Texas §
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 26th day of September, 2016, by Moises E. Hernandez, President of Komplex Electric, Inc. a Subcontractor, on behalf of said entity.

[SEAL]



Magda A. Cottrell
NOTARY PUBLIC, STATE OF Texas
COMMISSION EXPIRES: 2/1/2020
NAME: Magda A. Cottrell

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Gomez Paving LLC
to furnish parking lot with lights
in connection with certain improvements to real property located in San Carlos, Hidalgo
County, Texas, and owned by County of Hidalgo - Precinct 4
Which improvements are described as follows:

Parking lot, curbs, entrance, culverts, + Lighting
+ Sidewalks

In consideration of Pay Estimate No _____ in the amount of _____
DOLLAR(\$ _____) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and
confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's
lien or claims of lien that the undersigned has or hereafter has on the above mentioned real
property on account of any labor performed or materials furnished or to be furnished or labor
performed and materials furnished by the undersigned pursuant to the above-mentioned contract
or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor against said Property arising out of any bills for material or labor in connection
with the erection or construction of said improvements thereon, Undersigned will obtain a
settlement of such lien or liens and a proper release thereof shall be obtained.

Gomez Paving LLC
CONTRACTOR

BY: [Signature]
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 22nd day of September, 2016 to
certify which witness my hand and seal of office.

Sonia Nunez
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 10-16-2019



Letter of Transmittal:

To:	Lulu Lucio, CPM	Date:	September 29, 2016
	Hidalgo County Precinct No. 4 1051 N. Doolittle Road Edinburg, Texas 78542	Project:	Hidalgo County Precinct No.4 – Construction of Parking Lot at San Carlos CRC and Sunflower Park
From:	Emigdio "Milo" Salinas, PE	Job No.	P-159

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:

1 – Payment No. 4 Request (Retainage)
1 – Schedule of Values
1 – Certificate of Construction Completion
1 – Partial/Final Waiver of Lein

Comment: _____

Signed: _____ 

Received by: _____ Date: _____

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