

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY PRECINCT #3 (OWNER)
 From: FIVE STAR GALAXY CONSTRUCTION, LLC. (CONTRACTOR)
 Contract: No. C-CAP-17-186-08-08 PALM SUBDIVISION

Project: HIDALGO COUNTY PRECINCT # 3 COLONIA ACCESS PROGRAM
ROAD AND DRAINAGE CONSTRUCTION FOR PALM SUBDIVISION UNIT No. 2

Owner's Contract No. C-CAP-17-186-08-08 Engineer's Project No. _____
 For Work accomplished through the date of: November 22, 2017

1. Original Contract Price:	\$129,604.70
2. Net change by Change Order No. 1 and Written Agreements(+):	\$0.00
3. Current Contract Price (1 plus 2):	\$129,604.70
4. Total completed and stored to date:	\$78,947.70
5. Retainage (per Agreement):	
10% of completed Work:	\$7,894.77
_____ of stored material	
Total Retainage:	\$7,894.77
6. Total completed and stored to date less retainage (4 minus 5)	\$71,052.93
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$71,052.93

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 (Suppliers)
6. TxDot Form 252 Contract Time Statement
7. 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: December 14, 2017

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 14th
 day of December, 2017.

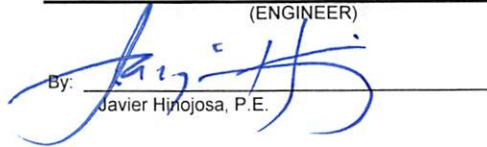

 Notary Public
 My Commission expires: April 08, 2018



FIVE STAR GALAXY CONSTRUCTION, LLC.
 (CONTRACTOR)

By: 
 SORAIS DE HOYOS, MANAGING MEMBER
 4012 S CESAR CHAVEZ RD
 SAN JUAN TX. 78589

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
 Date 12/15/17

JAVIER HINOJOSA ENGINEERING
 (ENGINEER)
 By: 
 Javier Hinojosa, P.E.

Contractor Name	FIVE STAR GALAXY CONSTRUCTION, LLC
Starting Date	10/16/2017
Project Ending Date	
Retainage Percent	10%

Application No. 1
Application Date 10/27/2017
Period To: 10/16/2017 TO 11/27/2017
Engineer Firm JAVIER HINOJOSA ENGINEERING

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Application No 1	Application No 2	Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-186-08-08	Palm Subdivision Unit No. 2	\$ 129,604.70	\$ 129,604.70	\$ 78,947.70	\$ -	\$ -	\$ 78,947.70	\$ 50,657.00	\$ 7,894.77	\$ 71,052.93	\$ -	\$ 71,052.93
		\$ 129,604.70	\$ 129,604.70	\$ 78,947.70	\$ -	\$ -	\$ 78,947.70	\$ 50,657.00	\$ 7,894.77	\$ 71,052.93	\$ -	\$ 71,052.93

PROJECT COMPLETION: _____

Anticipated Completion Date: December 8th 2017

PROJECT ENGINEER JAVIER HINOJOSA ENGINEERING
Name (Print) Javier Hinojosa, P.E.

Signature 

Date 12/12/17

Colonia Access Program Director John Paul Lugo

Signature _____

Date _____

Contractor Name **FIVE STAR GALAXY CONSTRUCTION, LLC.**
 Starting Date **10/16/2017**
 Project Ending Date **11/30/2017**
 County Project **PALM SUBDIVISION UNIT No. 2**

Application No. **1**
 Application Date: **11/27/2017**
 Period To: **11/16/17 To 11/27/2017**
 Engineer's / County Project No.: **C-CAP-17-186-08-08**

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
PALM SUBDIVISION UNIT No. 2																					
ROADWAY																					
1	100	Prepang ROW	STA	\$ 120.00	14.01	\$ 1,681.20	\$ 120.00	14.01	\$ 1,681.20	14.01	14.01	\$ 1,681.20			\$ -			\$ -	\$ 1,681.20	0	\$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	\$ 5.00	4976	\$ 24,880.00	\$ 5.00	4976.00	\$ 24,880.00	4976.00	4976.00	\$ 24,880.00			\$ -			\$ -	\$ 24,880.00	0	\$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	\$ 2.00	4976	\$ 9,952.00	\$ 2.00	4976.00	\$ 9,952.00	4976.00	4976.00	\$ 9,952.00			\$ -			\$ -	\$ 9,952.00	0	\$ -
4	310	ASPH Matr. (MC-30)	GAL	\$ 8.00	996	\$ 7,968.00	\$ 8.00	996.00	\$ 7,968.00	0.00	0.00	\$ -			\$ -			\$ -	-	996	\$ 7,968.00
5	340	D-GR HMA(SQ) TY-D SAC-B PG 64-22 (1 1/2")	SY	\$ 8.50	4296	\$ 36,516.00	\$ 8.50	4296.00	\$ 36,516.00	0.00	0.00	\$ -			\$ -			\$ -	-	4296	\$ 36,516.00
6	502	Barricades, Sign & Traffic Handling	MO	\$ 500.00	4.0	\$ 2,000.00	\$ 500.00	4.00	\$ 2,000.00	4.00	4.00	\$ 2,000.00			\$ -			\$ -	\$ 2,000.00	0	\$ -
7	530	Turnouts (ASPH-CONC-PAV) (PB-2)	SY	\$ 27.00	60	\$ 1,620.00	\$ 27.00	60.00	\$ 1,620.00		0.00	\$ -			\$ -			\$ -	-	60	\$ 1,620.00
8	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 27.00	139	\$ 3,753.00	\$ 27.00	139.00	\$ 3,753.00		1.0	\$ -			\$ -			\$ -	-	139	\$ 3,753.00
9	530	Driveway (Concrete 3000 PSI)	SY	\$ 36.50	553	\$ 20,184.50	\$ 36.50	553.00	\$ 20,184.50	553.00	553.00	\$ 20,184.50			\$ -			\$ -	\$ 20,184.50	0	\$ -
Roadway Orange Drive (N-S)&(E-W)						\$ 108,554.70		\$ 108,554.70		\$ 58,697.70		\$ -		\$ -	\$ 58,697.70		\$ 49,857.00				
DRAINAGE																					
10	464	15" ADS Culvert Pipe	LF	\$ 25.00	648	\$ 16,200.00	\$ 25.00	648.00	\$ 16,200.00	648.00	648.00	\$ 16,200.00			\$ -			\$ -	\$ 16,200.00	0	\$ -
11	464	18" RCP Culvert	LF	\$ 35.00	70	\$ 2,450.00	\$ 35.00	70.00	\$ 2,450.00	70.00	70.00	\$ 2,450.00			\$ -			\$ -	\$ 2,450.00	0	\$ -
12	464	Safety End Treatments	EA	\$ 800.00	2	\$ 1,600.00	\$ 800.00	2.00	\$ 1,600.00	2.00	2.00	\$ 1,600.00			\$ -			\$ -	\$ 1,600.00	0	\$ -
13	506	Temporary Sediment Control Fence	LF	\$ 3.00	160	\$ 480.00	\$ 3.00	160.00	\$ 480.00	0.00	0.00	\$ -			\$ -			\$ -	-	160	\$ 480.00
14	506	Temporary Sediment Control Fence (Remove)	LF	\$ 2.00	160	\$ 320.00	\$ 2.00	160.00	\$ 320.00	0.00	0.00	\$ -			\$ -			\$ -	-	160	\$ 320.00
15								\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
16								\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
17								\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
19						\$ -		\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
20						\$ -		\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
21						\$ -		\$ -		0.00	\$ -			\$ -				\$ -	-	0	\$ -
Drainage Orange Drive (N-S)&(E-W)						\$ 21,050.00		\$ 21,050.00		\$ 20,250.00		\$ -		\$ -	\$ 20,250.00		\$ 800.00				
TOTAL						\$ 129,604.70		\$ 129,604.70		\$ 78,947.70		\$ -		\$ 78,947.70		\$ 50,657.00					

APPROVED BY:

Javier Hinojosa P.E.
 Print Name

 Signature

12/15/17
 Date