

APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY PRESIDCT #3
 From: FIVE STAR GALAXY CONSTRUCITON, LLC.
 Contract: No. C-CAP-17-186-08-08 PALM SUBDIVISION

Project: HIDALGO COUNTY PRECINCT #3 BORDER COLONIA ACCESS PROGRAM
ROAD AND DRAINAGE CONSRUCTION FOR PAM SUVDIVISION UNIT No. 2

Owner's Contract No. C-CAP-17-186-08-08 Engineer's Project No. _____
 For Work accomplished through the date of: January 12, 2018

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:	\$129,604.70
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	\$12,960.47
_____ of stored material	_____
Total Retainage:	\$12,960.47
6. Total completed and stored to date less retainage (4 minus 5)	\$116,644.23
7. Less previous Application for Payments:	\$71,052.93
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$45,591.30

Accompanying Documentation:

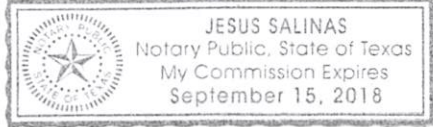
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Suppliers)
6. TxDot Form 252 Contract Time Statement
7. Payroll Report w/signed Wage Form

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: February 12, 2018

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 14
 day of February, 2018

Jesus Salinas
 Notary Public
 My Commission expires: 09-15-2018



FIVE STAR GALAXY CONSTRUCITON, LLC.
 (CONTRACTOR)
 By: [Signature]
 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 2/23/18

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

Contractor Name	FIVE STAR GALAXY CONSTRUCCION LLC.	
Starting Date	10/16/2017	
Project Ending Date	1/12/2018	
Retainage Percent	10%	

Application No. 2
Application Date: 2/12/2018
Period To: January 12, 2018
Engineer Firm JAVIER HINOJOSA ENGINEERING

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-17-186-08-08	Palm Subdivision	\$ 129,604.70	\$ 129,604.70	\$ 78,947.70	\$ 50,657.00	\$ -	\$ 129,604.70	\$ -	\$ 12,960.47	\$ 116,644.23	\$ 71,052.93	\$ 45,591.30
		\$ 129,604.70	\$ 129,604.70	\$ 78,947.70	\$ 50,657.00	\$ -	\$ 129,604.70	\$ -	\$ 12,960.47	\$ 116,644.23	\$ 71,052.93	\$ 45,591.30

PROJECT COMPLETION: 12-Jan-18
Anticipated Completion Date: _____

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

Signature [Signature]
Date 2/23/18

Colonia Access Program Director John Paul Lugo

Signature [Signature]
Date 3/1/18

FIVE STAR GALAXY CONSTRUCTION, LLC. Contractor Name
 10/16/2018 Starting Date
 1/12/2018 Project Ending Date
 PALM SUBDIVISION UNIT No. 2 Engineers' / County Project Description
 Application No. 2
 Application Date: 2/12/2018
 Period To: 11/28/17 To 01/12/18
 Engineers' / County Project No.: C-CAP-17-186-08-08

Item No.	Description	Unit	Original Schedule Value			Revised Schedule Value			First Month			Second Month			Third Month			Balance To Finish		
			Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan	Dollars
ROADWAY																				
1	100 Preparing ROW	STA	\$ 120.00	14.01	\$ 1,681.20	14.01	\$ 1,681.20	14.01	\$ 1,681.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	247 3" 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	251 Reworking BS Matl (CC)(TY D B)	SY	\$ 2.00	4976	\$ 9,952.00	2.00	4976.00	\$ 9,952.00	4976.00	4976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	310 ASPH Matl. (MC-30)	GAL	\$ 8.00	996	\$ 7,968.00	8.00	996.00	\$ 7,968.00	0.00	0.00	996.00	996.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	340 D-GR HMA (SO) 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	4296.00	4296.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	502 Barricades, Sign & Traffic Handling	MO	\$ 500.00	4.00	\$ 2,000.00	4.00	4.00	\$ 2,000.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	530 Turbouts (ASPH-CONC-PAV) (PB-2)	SY	\$ 27.00	60	\$ 1,620.00	27.00	60.00	\$ 1,620.00	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	530 DRIVEWAY (ASPH-CON-PAV) (PB-1)	SY	\$ 27.00	139	\$ 3,753.00	27.00	139.00	\$ 3,753.00	0.00	0.00	139.00	139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	530 DRIVEWAY(CONCRETE 3000 PSI)	SY	\$ 36.50	553	\$ 20,164.50	36.50	553.00	\$ 20,164.50	553.00	553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$		\$ 108,554.70		\$	108,554.70		\$	58,697.70		\$	49,857.00		\$	108,554.70		\$	
Roadway Orange Drive (N-S) & (E-W)																				
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	464 18" RCP Culvert	LF	\$ 35.00	70	\$ 2,450.00	35.00	70.00	\$ 2,450.00	70.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	464 Safety End Treatments	EA	\$ 800.00	2	\$ 1,600.00	800.00	2.00	\$ 1,600.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	506 Temporary Sediment Control Fence	LF	\$ 3.00	160	\$ 480.00	3.00	160.00	\$ 480.00	160.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	506 Temporary Sediment Control Fence (Remove)	LF	\$ 2.00	160	\$ 320.00	2.00	160.00	\$ 320.00	160.00	160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$		\$ 21,050.00		\$	21,050.00		\$	20,250.00		\$	800.00		\$	21,050.00		\$	
			\$		\$ 129,604.70		\$	129,604.70		\$	76,947.70		\$	50,657.00		\$	129,604.70		\$	
			\$		\$ 108,554.70		\$	108,554.70		\$	58,697.70		\$	49,857.00		\$	108,554.70		\$	
Drainage Orange Drive (N-S) & (E-W)																				
			\$		\$ 21,050.00		\$	21,050.00		\$	20,250.00		\$	800.00		\$	21,050.00		\$	
			\$		\$ 129,604.70		\$	129,604.70		\$	76,947.70		\$	50,657.00		\$	129,604.70		\$	

APPROVED BY: Javier Hinojosa P.E. Print Name
[Signature] Signature
2/23/18 Date