

**APPLICATION FOR PAYMENT NO. 3 / RETAINAGE**

To: HIDALGO COUNTY PRECINCT #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 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: January 12, 2018

1. Original Contract Price:	<u>\$129,604.70</u>
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$129,604.70</u>
4. Total completed and stored to date:	<u>\$129,605.70</u>
5. Retainage (per Agreement):	
<u>0</u> of completed Work:	<u>\$0.00</u>
_____ of stored material	_____
Total Retainage:	<u>\$0.00</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$129,605.70</u>
7. Less previous Application for Payments:	<u>\$116,645.13</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$12,960.57</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 (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 16, 2018

FIVE STAR GALAXY CONSTRUCITON, LLC.  
(CONTRACTOR)

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

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



*[Signature]*  
 Notary Public  
 My Commission expires: April 08, 2018

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2/23/18

JAVIER HINOJOSA ENGINEERING  
(ENGINEER)

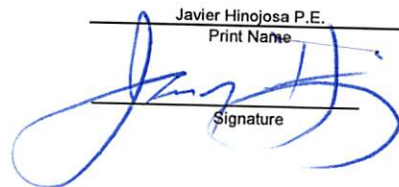
By: *[Signature]*  
 Javier Hinojosa, P.E.

**FIVE STAR GALAXY CONSTRUCTION, LLC.** Contractor Name  
 10/16/2018 Starting Date  
 1/12/2018 Project Ending Date  
 PALM SUBDIVISION UNIT No. 2 Engineer's / County Project Description

Application No.: **3 / Retainage**  
 Application Date: 2/16/2018  
 Period To: 11/28/17 To 01/12/18  
 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
<b>PALM SUBDIVISION No. 2</b>																					
<b>ROADWAY</b>																					
1	100	Preparig ROW	STA	\$ 120.00	14.01	\$ 1,681.20	\$ 120.00	14.01	\$ 1,681.20	14.01	14.01	\$ 1,681.20	0.00	0	\$ -	0.00	0.00	0.00	\$ 1,681.20	0	0.00
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	0.00	0	\$ -	0.00	0.00	0.00	\$ 24,880.00	0	0.00
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	0.00	0	\$ -	0.00	0.00	0.00	\$ 9,952.00	0	0.00
4	310	ASPH Matr. (MC-30)	GAL	\$ 8.00	996	\$ 7,968.00	\$ 8.00	996.00	\$ 7,968.00	0.00	0.00	\$ -	996.00	996	\$ 7,968.00	0.00	0.00	0.00	\$ 7,968.00	0	0.00
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	\$ -	4296.00	4296	\$ 36,516.00	0.00	0.00	0.00	\$ 36,516.00	0	0.00
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	0.00	0	\$ -	0.00	0.00	0.00	\$ 2,000.00	0	0.00
7	530	Turnouts (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	\$ 1,620.00	0.00	0.00	0.00	\$ 1,620.00	0	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	\$ 3,753.00	0.00	0.00	0.00	\$ 3,753.00	0	0.00
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	0.00	0	\$ -	0.00	0.00	0.00	\$ 20,184.50	0	0.00
<b>Roadway Orange Drive (N-S) &amp; (E-W)</b>						\$ 108,554.70		\$ 108,554.70		\$ 58,697.70		\$ 49,857.00		\$ -	\$ 108,554.70		\$ -				
<b>DRAINAGE</b>																					
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	0.00	0.00	\$ -	0.00	0.00	0.00	\$ 16,200.00	0	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	\$ 2,450.00	0.00	0.00	\$ -	0.00	0.00	0.00	\$ 2,450.00	0	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	\$ 1,600.00	0.00	0.00	\$ -	0.00	0.00	0.00	\$ 1,600.00	0	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	\$ 480.00	0.00	0.00	0.00	\$ 480.00	0	0.00
14	506	Temporaty Sediment Control Fence (Remove)	LF	\$ 2.00	160	\$ 320.00	\$ 2.00	160.00	\$ 320.00	160.00	160.00	\$ -	0.00	0	\$ 320.00	0.00	0.00	0.00	\$ 320.00	0	0.00
<b>Drainage Orange Drive (N-S) &amp; (E-W)</b>						\$ 21,050.00		\$ 21,050.00		\$ 20,250.00		\$ 800.00		\$ 0.00	\$ 21,050.00		\$ -				
<b>TOTAL</b>						\$ 129,604.70		\$ 129,604.70		\$ 78,947.70		\$ 50,657.00		\$ 129,604.70		\$ 0.00		\$ -			

APPROVED BY:

Javier Hinojosa P.E.  
 Print Name  
  
 Signature

2/23/18  
 Date

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

Application No. 3 / RETAINAGE  
Application Date: 2/16/2018  
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	\$ 71,052.93	\$ 45,591.30	\$ 12,960.47	\$ 129,604.70	\$ -	\$ -	\$ 129,604.70	\$ 116,644.23	\$ 12,960.47
		\$ 129,604.70	\$ 129,604.70	\$ 71,052.93	\$ 45,591.30	\$ 12,960.47	\$ 129,604.70	\$ -	\$ -	\$ 129,604.70	\$ 116,644.23	\$ 12,960.47

PROJECT COMPLETION: 12-Jan-18  
Anticipated Completion Date: \_\_\_\_\_

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

Signature 

Date 2/23/18

Colonia Access Program Director John Paul Lugo

Signature 

Date 3/1/18