

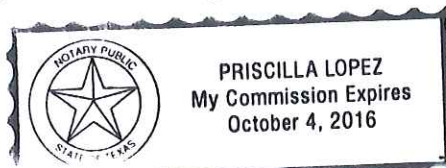
APPLICATION FOR PAYMENT NO. 1
HIDALGO COUNTY

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: 05/30/2016 - 06/26/2016

1. Original Contract Price:	\$	150,900.00 ✓
2. Net change by Change Order No.1 and Written Agreement(+):	\$	-
3. Current Contract Price (1 minus 2):	\$	150,900.00 ✓
4. Total completed and stored to date:	\$	54,400.00 ✓
5. Retainage (per Agreement):		
5% of completed Work:	\$	2,720.00 ✓
Total Retainage:	\$	2,720.00 ✓
6. Total completed to date less retainage (4 minus 5)	\$	51,680.00 ✓
7. Less previous Application for Payments:		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	51,680.00 ✓

Date 7/11/2016 Gomez Paving LLC.
(CONTRACTOR)
State of TEXAS
County of HIDALGO

Subscribed and sworn before me on this day of July 14, 2016
Appeared Luis Marcos Gomez for Gomez Paving LLC



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

Notary Public Priscilla Lopez
My Commission expires: 10/04/16

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7-14-16 LeFevre Engineering & Management Consulting, LLC
(ENGINEER)
By: [Signature]
Emigdio Salinas, P.E.
Exhibit E-C

Gomez Paving, LLC. Contract Name

Application No: 1

5/30/2016 Contract Starting Date

Application Date: 6/26/2016

7/10/2016 Project Ending Date

Period To: 05/30/2016 - 06/26/2016

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

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 %(E/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	Mobilization	\$ 10,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	50%	\$ 5,000.00	\$ 250.00
2	Electrical Lighting	\$ 40,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	25%	\$ 30,000.00	\$ 500.00
3	Concrete Sidewalk	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$ -
4	Curb and Gutter	\$ 7,000.00	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	100%	\$ -	\$ 350.00
5	18" RCP	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
6	Dumpster Enclosure	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -
7	Asphalt	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$ -
8	Caliche	\$ 27,400.00	\$ -	\$ 27,400.00	\$ 27,400.00	\$ -	\$ 27,400.00	100%	\$ -	\$ 1,370.00
SUB-TOTAL		\$ 150,900.00	\$ -	\$ 54,400.00	\$ 54,400.00	\$ -	\$ 54,400.00	47%	\$ 96,500.00	\$ 2,720.00

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

26-Jun-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

26-Jun-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

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

June 13, 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

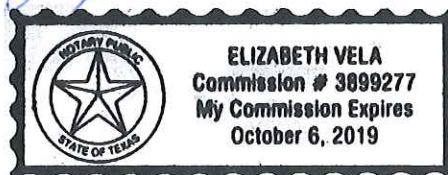
Gomez Paving LLC

Notary Public Signature

Subscribed and sworn before me on this day 14 day of July, 2016, by {Notary Seal}

State of TEXAS

County of HIDALGO



Gomez Paving

Letter of Transmittal

LeFEVRE Engineering & Management Consulting, LLC
Attn: Emigdio "Milo" Salinas, P.E.
612 Nolana, Suite 520
McAllen, TX 78504

6/26/2016

REF: San Carlos CRC- Sunflower Park

TRANSMITTED:

- | | | |
|---------------------------------------|---|--|
| <input type="checkbox"/> For your use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

- | | | |
|------------------------------------|---|---|
| <input type="checkbox"/> USPS Mail | <input type="checkbox"/> Courier | <input type="checkbox"/> Hand Delivered |
| <input type="checkbox"/> E-Mail | <input type="checkbox"/> Overnight Delivery | <input type="checkbox"/> Pick up |

Copies	Description
1	Payment Application # 1

REMARKS:

Mr. Salinas,

Attached please find the Payment Application #1 for San Carlos CRC- Sunflower Park.

Should you have any questions or comments feel free to contact me at (956)655-4669

Thank You,

Luis M. Gomez

Gomez Paving LLC

RECEIVED
JUL 1 2016
BY: *[Signature]*

Received by:

[Signature]

Date:

7-14-16



County of Hidalgo Precinct 4
Joseph Palacios Commissioner
1051 N. Doolittle Road
Edinburg Texas 78542-0337

NOTICE TO PROCEED

TO: Gomez Paving, LLC
Attn: Luis M. Gomez, Owner
3421 N. Trospen Rd.
Mission, TX 78572

PROJECT NAME: Hidalgo County Precinct No. 4—Construction of Parking Lot at San Carlos CRC and Sunflower Park

CONTRACT NO.: C-16-115-04-05

PO#: 743731

TOTAL AWARDED PROJECT AMOUNT: \$150,900.00

DATE: May 20, 2016

Gentlemen:

Let this serve as a formal notice to proceed for the construction of the above referenced project.

According to the terms of the contract, you have ten (10) days from today to initiate the work. After the tenth (10th) day period, you are to fully complete the construction for this project within thirty (30) consecutive calendar days. Therefore, you are hereby notified to Commence Work by May 30, 2016.

Please review and abide by the construction plans and specifications prior to commencing with work. Any deviations must be approved in writing by the engineer/architect LeFevre Engineering & Management Consulting, LLC and Hidalgo County.

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is HEREBY ACKNOWLEDGED BY:

Contractor: Gomez Paving, LLC

Signature: _____

Name and Title: _____

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	<p>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</p> <p>CC "Construction of Parking Lot at San Carlos CRC and Sunflower Park"</p> <p>Account No _____</p> <p>6-1345-419-40-124-123-0-740</p>	<p>150,900.00</p> <p><u>Encumbrance</u></p> <p>150,900.00</p> <p>Freight .00</p> <p>Total 150,900.00</p>	<p>150,900.00</p>

Authorized By: _____

Zimbra

maria.lucio@co.hidalgo.tx.us

Notice to Proceed Construction of Parking Lot at San Carlos CRC


From : Maria Lucio <maria.lucio@co.hidalgo.tx.us> Fri, May 20, 2016 02:27 PM
Subject : Notice to Proceed Construction of Parking Lot at San Carlos CRC  2 attachments
To : sonia1987nunez@gmail.com
Cc : Jesus Ozuna <jesus.ozuna@co.hidalgo.tx.us>, Steven Cruz <steven.cruz@co.hidalgo.tx.us>, Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>, Emigdio Salinas <milo@lefevregroup.net>, Hector Moreno <hector@lefevregroup.net>


Good Afternoon Ladies and Gentlemen,

The following is the notice to proceed for Construction of Parking Lot at San Carlos CRC & Sunflower Park Project along with purchase order 743731 for your records. You may begin work on the following project, please sign and send a scanned copy of the Notice to Proceed. Should you have any questions please let me know. Thank you, have a great day!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

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148 KB

 **NoticeToProceed pct 4 gmz pvng.doc**
235 KB
