

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 1
 Project: Sioux Road Paving & Drainage Improvements

Owner's Contract No. C-14-362-10-28 Engineer's Project No. _____
 For Work accomplished through the date of: December 31, 2014

1. Original Contract Price:	\$740,819.60
2. Net change by Change Order No. 1 and Written Agreements(+):	\$0.00
3. Current Contract Price (1 plus 2):	\$740,819.60
4. Total completed and stored to date:	\$25,575.00
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$1,278.75</u>
_____ of stored material	_____
Total Retainage:	\$1,278.75
6. Total completed and stored to date less retainage (4 minus 5)	\$24,296.25
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$24,296.25

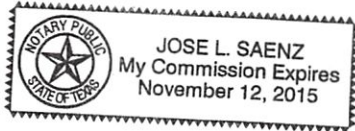
Accompanying Documentation:

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 Reports

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 03/02/15
 State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 2nd day of MARCH 2015



2GS, LLC
 (CONTRACTOR)
 By: [Signature]
 Humberto Garcia Jr.
 Member
 P.O. Box 595
 Peñitas, Texas 78576

Notary Public
 My Commission expires: Nov. 12, 2015 [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 3/3/15

Raul Sesin, P.E., Planning Department
 (ENGINEER)
 By: [Signature]
 Raul Sesin, P.E. Project Engineer
 Exhibit E-C

PCT # 1
 SOA 1303
5 -1303-431-00-121-183-0-721
 PO# 717811 [Signature]

INVOICE RECEIVED BY
Katia Garcia on 3/4/15
 GOODS/SERVICES RECEIVED BY:
[Signature] on 3/5/15

2GS, LLC

Contractor Name

12/12/14

Contract Starting Date

Project Ending Date

SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS Engineer's / County Project Description

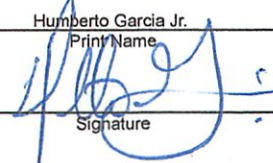
Application No.: 1

Application Date: 1/5/15

Period To: 12/31/14

Engineer's / County Project No.: C-14-362-10-28

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	
BASE BID																						
1		6" Compacted Caliche (26")	SY	\$ 5.35	24,865	133,027.75	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	24,865	133,027.75
2		1.5% Lime Treated Caliche Base	SY	\$ 0.75	24,865	18,648.75	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	24,865	18,648.75
3		Excavate, Treat with 2% Lime and Work existing road section to achieve proposed 26" Sub-Base	SY	\$ 6.80	24,865	169,082.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	24,865	169,082.00
4		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	\$ 500.00	1	500.00	\$ -	0.0	-	-	1	1	500.00	0	1	-	0	-	-	500.00	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	\$ 22.50	146	3,285.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	146	3,285.00
6		15" RGRCP CL III Culvert Pipe	LF	\$ 31.00	48	1,488.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	48	1,488.00
7		18" RGRCP CL III Culvert Pipe	LF	\$ 39.50	109	4,305.50	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	109	4,305.50
8		18" TGRCP CL III Culvert Pipe	LF	\$ 39.00	610	23,790.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	610	23,790.00
9		24" TGRCP CL III Culvert Pipe	LF	\$ 47.00	128	6,016.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	128	6,016.00
10		30" TGRCP CL III Culvert Pipe	LF	\$ 54.00	108	5,832.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	-	108	5,832.00
11		36" TGRCP CL III Culvert Pipe	LF	\$ 70.00	120	8,400.00	\$ -	0.0	-	-	120	120	8,400.00	0	120	-	0	-	8,400.00	0	0.00	
12		Trench Protection	LF	\$ 2.50	356	890.00	\$ -	0.0	-	-	120	120	300.00	0	120	-	0	-	300.00	236	590.00	
13		Storm Trench Bedding and Backfill	LF	\$ 3.00	356	1,068.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	356	1,068.00	
14		Safety End Treatment for 18" Pipe	EA	\$ 1,285.00	12	15,420.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	12	15,420.00	
15		Safety End Treatment for 24" Pipe	EA	\$ 1,650.00	3	4,950.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	3	4,950.00	
16		Type "C-C" Inlet	EA	\$ 3,500.00	2	7,000.00	\$ -	0.0	-	-	2	2	7,000.00	0	2	-	0	-	7,000.00	0	0.00	
17		Pipe Endwall with Concrete Rip-Rap	CY	\$ 85.00	149	12,665.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	149	12,665.00	
18		Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	\$ 15.00	2,081	31,215.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	2,081	31,215.00	
19		4" Concrete Driveways	SY	\$ 34.00	362	12,308.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	362	12,308.00	
20		ReGrade Roadside Ditch	LF	\$ 2.00	16,300	32,600.00	\$ -	0.0	-	-	4,000	4,000	8,000.00	0	4,000	-	0	-	8,000.00	12,300	24,600.00	
21		Compacted Dirt Fill	CY	\$ 5.00	940	4,700.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	940	4,700.00	
22		Traffic Control	LS	\$ 5,500.00	1	5,500.00	\$ -	0.0	-	-	0.25	0	1,375.00	0	0	-	0	-	1,375.00	1	4,125.00	
23		Pavement Markings	LS	\$ 21,468.00	1	21,468.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	1	21,468.00	
Total Base Bid:						524,169.00							25,575.00						25,575.00		498,684.00	
ALTERNATE NO.1																						
1		2" HMAC Type "D" (24")	SY	\$ 9.00	23049	207,441.00	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	23,049	207,441.00	
ALTERNATE NO.2																						
1		Prime Coat (MC-30) (0.2 Gal/Sy)	SY	\$ 0.40	23049	9,219.60	\$ -	0.0	-	-	0	0	-	0	0	-	0	-	-	23,049	9,219.60	
Total Alternates:						216,660.60															216,660.60	
TOTAL AMOUNTS:						740,819.60							25,575.00						25,575.00		\$715,244.60	

Humberto Garcia Jr.
 Print Name

 Signature

03/02/15
 Date

Estimate Quantity Update Worksheet

Colonia: SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS

Roadway: SIOUX ROAD (from Tower Road to Val Verde Road) Contractor: **2GS, LLC**
 Control: Contract Price: \$740,819.60
 Project No: C-14-362-10-28 Work Done this Mo. \$25,575.00
 County: Hidalgo County % Complete: 3.45%
 Est. No: 1

Date Contract Began: 12/12/14
 Contract Time: 100
 Time Charged: 19
 % Time Used: 19.00%

Work Type: Paving & Drainage Improvements

Limits:
 From: Tower Road
 To: Val Verde Road

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
BASE BID														
1	6" Compacted Caliche (26"	SY	24,865	\$ 5.35	\$133,027.75		0	\$0.00		0	\$0.00		0	0.00
2	1.5% Lime Treated Caliche Base	SY	24,865	\$ 0.75	\$18,648.75		0	\$0.00		0	\$0.00		0	0.00
3	Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	24,865	\$ 6.80	\$169,082.00		0	\$0.00		0	\$0.00		0	0.00
4	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	\$ 500.00	\$500.00	1	1	\$500.00		1	\$0.00		1	0.00
5	12" RGRCP CL III Culvert Pipe	LF	146	\$ 22.50	\$3,285.00		0	\$0.00		0	\$0.00		0	0.00
6	15" RGRCP CL III Culvert Pipe	LF	48	\$ 31.00	\$1,488.00		0	\$0.00		0	\$0.00		0	0.00
7	18" RGRCP CL III Culvert Pipe	LF	109	\$ 39.50	\$4,305.50		0	\$0.00		0	\$0.00		0	0.00
8	18" TGRCP CL III Culvert Pipe	LF	610	\$ 39.00	\$23,790.00		0	\$0.00		0	\$0.00		0	0.00
9	24" TGRCP CL III Culvert Pipe	LF	128	\$ 47.00	\$6,016.00		0	\$0.00		0	\$0.00		0	0.00
10	30" TGRCP CL III Culvert Pipe	LF	108	\$ 54.00	\$5,832.00		0	\$0.00		0	\$0.00		0	0.00
11	36" TGRCP CL III Culvert Pipe	LF	120	\$ 70.00	\$8,400.00	120	120	\$8,400.00		120	\$0.00		120	0.00
12	Trench Protection	LF	356	\$ 2.50	\$890.00	120	120	\$300.00		120	\$0.00		120	0.00
13	Storm Trench Bedding and Backfill	LF	356	\$ 3.00	\$1,068.00		0	\$0.00		0	\$0.00		0	0.00
14	Safety End Treatment for 18" Pipe	EA	12	\$ 1,285.00	\$15,420.00		0	\$0.00		0	\$0.00		0	0.00
15	Safety End Treatment for 24" Pipe	EA	3	\$ 1,650.00	\$4,950.00		0	\$0.00		0	\$0.00		0	0.00
16	Type "C-C" Inlet	EA	2	\$ 3,500.00	\$7,000.00	2	2	\$7,000.00		2	\$0.00		2	0.00
17	Pipe Endwall with Concrete Rip-Rap	CY	149	\$ 85.00	\$12,665.00		0	\$0.00		0	\$0.00		0	0.00
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	\$ 15.00	\$31,215.00		0	\$0.00		0	\$0.00		0	0.00
19	4" Concrete Driveways	SY	362	\$ 34.00	\$12,308.00		0	\$0.00		0	\$0.00		0	0.00
20	ReGrade Roadside Ditch	LF	16,300	\$ 2.00	\$32,600.00	4,000	4,000	\$8,000.00		4000	\$0.00		4000	0.00
21	Compacted Dirt Fill	CY	940	\$ 5.00	\$4,700.00		0	\$0.00		0	\$0.00		0	0.00
22	Traffic Control	LS	1	\$ 5,500.00	\$5,500.00	0.25	0.25	\$1,375.00		0	\$0.00		0	0.00
23	Pavement Markings	LS	1	\$ 21,468.00	\$21,468.00		0	\$0.00		0	\$0.00		0	0.00
ALTERNATE NO.1														
1	2" HMAC Type "D" (24")	SY	23049	\$ 9.00	\$207,441.00		0	\$0.00		0	\$0.00		0	0.00
ALTERNATE NO.2														
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	\$ 0.40	\$9,219.60		0	\$0.00		0	\$0.00		0	0.00

Monthly Totals:	\$25,575.00	\$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	\$25,575.00	\$0.00	0.00
ALTERNATE NO.1	\$0.00	\$0.00	0.00
ALTERNATE NO.2	\$0.00	\$0.00	0.00

Total to Date:
 BASE BID \$25,575.00
 ALTERNATE NO.1 \$0.00
 ALTERNATE NO.2 \$0.00
 Total \$25,575.00

Prepared and Checked By:

Signature: 
 Printed Name: Humberto Garcia Jr.

Date: _____

2GS, LLC

P.O. Box 595
Peñitas, Texas 78576

December 29, 2014

County of Hidalgo
Attn: Mr. Raul Sesin, P.E.
1304 S. 25th Street
Edinburg, Texas 78539

RE: Hidalgo County Precinct No.1
Contract No.: C-14-362-10-28

Mr. Sesin,

In regards to the above-mentioned project please be informed that no sub-contractors were hired to perform any portion of this contract.

If you should have any questions please feel free to call our office at (956) 424-3414.

Cordially,



Humberto Garcia Jr
Manager

