

**APPLICATION FOR PAYMENT NO. 3**

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: April 10, 2015

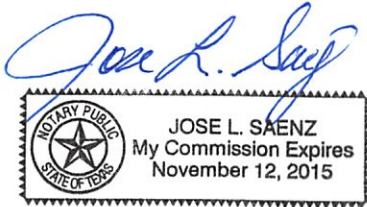
1. Original Contract Price:	<u>\$834,313.55</u>
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$36,580.00</u>
3. Current Contract Price (1 plus 2):	<u>\$870,893.55</u>
4. Total completed and stored to date:	<u>\$215,938.01</u>
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$10,796.90</u>
_____ of stored material	_____
Total Retainage:	<u>\$10,796.90</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$205,141.11</u>
7. Less previous Application for Payments:	<u>\$38,396.15</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$166,744.96</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 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 05/05/15  
 State of TEXAS  
 County of HIDALGO  
 Subscribed and sworn to before me this 5th day of MAY, 2015  
 Notary Public  
 My Commission expires: Nov. 12, 2015



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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date 5/7/15

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

INVOICE RECEIVED BY  
[Signature] on 5/7/15  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

PCT. # 1  
 CIP  
5-1303-431-00-121-183-0-721

# 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.: \$175,521.01  
 County: Hidalgo County % Complete: 29.15%  
 Est. No: 3

Date Contract Began: 12/12/14  
 Contract Time: 161  
 Time Charged: 120  
 % Time Used: 74.53%

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)	
<b>BASE BID</b>															
1	6" Compacted Caliche (26")	SY	24,865	\$ 5.35	\$133,027.75		0	\$0.00		0	\$0.00	6217	6217	33,260.95	
2	1.5% Lime Treated Caliche Base	SY	24,865	\$ 0.75	\$18,648.75		0	\$0.00		0	\$0.00	6217	6217	4,662.75	
3	Excavate, Treat with 2% Lime and Work existing road section to achieve proposed 26' Sub-Base	SY	24,865	\$ 6.80	\$169,082.00		0	\$0.00		0	\$0.00	6217	6217	42,275.60	
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	108	108	\$5,832.00		108	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	108	228	\$270.00		228	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	4150	8150	\$8,300.00		8150	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	0.08	0.33	\$440.00		0	0.00	
23	Pavement Markings	LS	1	\$ 21,468.00	\$21,468.00		0	\$0.00		0	\$0.00		0	0.00	
<b>ALTERNATE NO.1</b>															
1	2" HMAC Type "D" (24")	SY	23049	\$ 9.00	\$207,441.00		0	\$0.00		0	\$0.00		0	0.00	
<b>ALTERNATE NO.2</b>															
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	
<b>CHANGE ORDER NO.1</b>															
1	18" RGRCP III	LF	604	\$ 39.50	\$23,858.00							604	604	23,858.00	
2	Type CC Inlets	EA	2	\$ 3,500.00	\$7,000.00							2	2	7,000.00	
3	Concrete Elbow and Aprons at Inlet	LS	1	\$ 2,400.00	\$2,400.00							1	1	2,400.00	
4	Trench Protection	LF	604	\$ 2.50	\$1,510.00							604	604	1,510.00	
5	Storm Trench Backfill & Bedding	LF	604	\$ 3.00	\$1,812.00							604	604	1,812.00	
<b>AMENDED CONTRACT</b>															
1	Excavate, Treat w/2% Lime and Work exist. road	SY	5587	\$ 6.80	\$37,991.60							5587	5587	37,991.60	
2	Traffic Control	LS	1	\$ 1,582.51	\$1,582.51							1	1	1,582.51	
3	Pavement Markings	LS	1	\$ 6,177.24	\$6,177.24								0	0.00	
4	2" HMAC Type D	SY	5079	\$ 9.00	\$45,711.00							1904	1904	17,136.00	
5	Prime Coat	SY	5079	\$ 0.40	\$2,031.60							5079	5079	2,031.60	

Monthly Totals:	\$25,575.00	\$14,842.00	175,521.01
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	\$25,575.00	\$14,842.00	80,199.30
ALTERNATE NO.1	\$0.00	\$0.00	0.00
ALTERNATE NO.2	\$0.00	\$0.00	0.00
CHANGE ORDER NO.1			36,580.00
AMENDED CONTRACT			58,741.71

**Total to Date:**  
 BASE BID \$120,616.30  
 ALTERNATE NO.1 \$0.00  
 ALTERNATE NO.2 \$0.00  
 CHANGE ORDER NO.1 \$36,580.00  
 AMENDED CONTRACT \$58,741.71

Total \$215,938.01

Prepared and Checked By:

Signature:  
 Printed Name:

Humberto Garcia Jr.

Date:

4/20/15

2GS, LLC

Contractor Name

12/12/14

Contract Starting Date

Project Ending Date

Application No.: 3

Application Date: 2/2/15

Period To: 3/31/15

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

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

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish			
					Quan	Dollars	Revised Rates	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>BASE BID</b>																					
1		6" Compacted Caliche (26")	SY	\$ 5.35	24,865	133,027.75	\$ -	0.0	-	0	0	-	0	0	-	6,217	6,217.0	33,260.95	33,260.95	18,648	99,766.80
2		1.5% Lime Treated Caliche Base	SY	\$ 0.75	24,865	18,648.75	\$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	4,662.75	4,662.75	18,648	13,986.00
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	-	6,217	6,217	42,275.60	42,275.60	18,648	126,806.40
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	1	500.00	0	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	\$ 22.50	146	3,285.00	\$ -	0.0	-	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	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	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	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	0	-	-	128	6,016.00
10		30" TGRCP CL III Culvert Pipe	LF	\$ 54.00	108	5,832.00	\$ -	0.0	-	0	0	-	108	108	5,832.00	0	108	-	5,832.00	0	0.00
11		36" TGRCP CL III Culvert Pipe	LF	\$ 70.00	120	8,400.00	\$ -	0.0	-	120	120	8,400.00	0	120	-	0	120	-	8,400.00	0	0.00
12		Trench Protection	LF	\$ 2.50	356	890.00	\$ -	0.0	-	120	120	300.00	108	228	270.00	0	228	-	570.00	128	320.00
13		Storm Trench Bedding and Backfill	LF	\$ 3.00	356	1,068.00	\$ -	0.0	-	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	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	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	2	-	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	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	0	-	-	2,081	31,215.00
19		4" Concrete Driveways	SY	\$ 34.00	362	12,308.00	\$ -	0.0	-	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	4,150	8,150	8,300.00	0	8,150	-	16,300.00	8,150	16,300.00
21		Compacted Dirt Fill	CY	\$ 5.00	940	4,700.00	\$ -	0.0	-	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	0.08	0	440.00	0	0	-	1,815.00	1	3,685.00
23		Pavement Markings	LS	\$ 21,468.00	1	21,468.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	1	21,468.00
<b>Total Base Bid:</b>						<b>524,159.00</b>						<b>25,575.00</b>			<b>14,842.00</b>			<b>80,199.30</b>	<b>120,616.30</b>		<b>403,542.70</b>
<b>ALTERNATE NO.1</b>																					
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
<b>ALTERNATE NO.2</b>																					
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
<b>CHANGE ORDER NO.1</b>																					
1		18" RGRCP III		\$ 39.50	604	23,858.00	\$ -	0.0	-	0	0	-	0	0	-	604	604	23,858.00	23,858.00	0	0.00
2		Type CC Inlets		\$ 3,500.00	2	7,000.00	\$ -	0.0	-	0	0	-	0	0	-	2	2	7,000.00	7,000.00	0	0.00
3		Concrete Elbow and Aprons at Inlet		\$ 2,400.00	1	2,400.00	\$ -	0.0	-	0	0	-	0	0	-	1	1	2,400.00	2,400.00	0	0.00
4		Trench Protection		\$ 2.50	604	1,510.00	\$ -	0.0	-	0	0	-	0	0	-	604	604	1,510.00	1,510.00	0	0.00
5		Storm Trench Backfill & Bedding		\$ 3.00	604	1,812.00	\$ -	0.0	-	0	0	-	0	0	-	604	604	1,812.00	1,812.00	0	0.00
<b>AMENDED CONTRACT</b>																					
1		Excavate, Treat w/2% Lime and Work exist. road		\$ 6.80	5587	37,991.60	\$ -	0.0	-	0	0	-	0	0	-	5,587	5,587	37,991.60	37,991.60	0	0.00
2		Traffic Control		\$ 1,582.51	1	1,582.51	\$ -	0.0	-	0	0	-	0	0	-	1	1	1,582.51	1,582.51	0	0.00
3		Pavement Markings		\$ 6,177.24	1	6,177.24	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	-	1	6,177.24
4		2" HMAC Type D		\$ 9.00	5079	45,711.00	\$ -	0.0	-	0	0	-	0	0	-	1,904	1,904	17,136.00	17,136.00	3,175	28,575.00
5		Prime Coat		\$ 0.40	5079	2,031.60	\$ -	0.0	-	0	0	-	0	0	-	5,079	5,079	2,031.60	2,031.60	0	0.00
<b>TOTAL AMOUNTS:</b>						<b>870,893.55</b>						<b>25,575.00</b>			<b>14,842.00</b>			<b>175,521.01</b>	<b>215,938.01</b>		<b>654,955.54</b>

Humberto Garcia Jr.

Print Name

4/20/15

Date

Signature

Exhibit E-D

**2GS, LLC**

P.O. Box 595

Peñitas, Texas 78576

---

April 14, 2015

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

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

Mr. Sesin,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

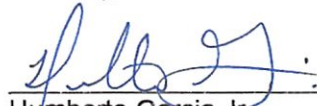
Rio Valley Pipe      7301 W. Expressway 83, Mission, Texas      Ph: (956) 584-5770

Upper Valley Materials      7301 W. Expressway 83, Mission, Texas      Ph: (956) 584-5770

Lhoist North America      3700 Hulen Street, Fort Worth, Texas 79107      Ph: (817) 806-1617

If you have any questions please call our office at (956) 424-3414

Cordially,



Humberto Garcia Jr.  
Manager

