

APPLICATION FOR PAYMENT NO. 5

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

Owner's Contract No. C-14-362-10-28 Engineer's Project No. _____
 For Work accomplished through the date of: June 25, 2015

1. Original Contract Price:	\$834,313.55
2. Net change by Change Order No. 1 and Written Agreements(+):	\$36,580.00
3. Current Contract Price (1 plus 2):	\$870,893.55
4. Total completed and stored to date:	\$381,006.91
5. Retainage (per Agreement):	
<u>5%</u> of completed Work	<u>\$19,050.35</u>
_____ of stored material	
Total Retainage:	\$19,050.35
6. Total completed and stored to date less retainage (4 minus 5)	\$361,956.56
7. Less previous Application for Payments:	\$306,572.04
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$55,384.52

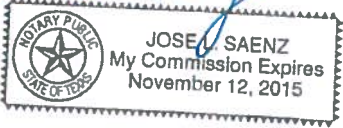
Accompanying Documentation:

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 6/30/15
 State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 30th day of JUNE 2015

Jose L. Saenz


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

Notary Public
 My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7/7/15


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

PCT. # 1
 CIP
5 -1303-431-00-121-183-0- 721 = \$ 53,722.36
717811

PCT. # 1
 CIP
5 -1342-431-00-121-183-0- 721 = \$ 1,662.16
717811

INVOICE RECEIVED BY
[Signature] on 7/8/15
 GOODS/SERVICES RECEIVED BY:
 on 06/25/15

No.	Item Code	Description	Unit	Original Rates	Original Subcontract Value		Revised Rates		Revised Subcontract Value		First Month		Second Month		Third Month		Fourth Month		Fifth Month		Total to Date		Distance To Finish																						
					Quan	Dollars	Quan	Dollars	Quan	Dollars	Month	QTY to Date	Item Cost (Monthly)	Month	QTY to Date	Item Cost (Monthly)	Month	QTY to Date	Item Cost (Monthly)	Month	QTY to Date	Item Cost (Monthly)		Total to Date	Quan	Dollars																			
1		BASE BID																																											
1		6" Compacted Caliche (0"	SY	5.35	24,865	133,027.75	5.35	24,865	133,027.75	0	0	6,217	33,260.95	6,217	33,260.95	6,217	33,260.95	6,217	33,260.95	6,217	33,260.95	18,648	99,842.85	18,648	99,842.85																				
2		1.5% Lime Treated Curbstone	SY	0.75	24,865	18,840.75	0.75	24,865	18,840.75	0	0	6,217	4,662.75	6,217	4,662.75	6,217	4,662.75	6,217	4,662.75	6,217	4,662.75	18,648	13,988.00	18,648	13,988.00																				
3		Excavate, Treat with 2% Lime and Work existing road section to existing proposed 30" Sub-Base	SY	6.80	24,865	169,082.00	6.80	24,865	169,082.00	0	0	6,217	42,275.60	6,217	42,275.60	6,217	42,275.60	6,217	42,275.60	6,217	42,275.60	18,648	137,826.80	18,648	137,826.80																				
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	500.00	1	500.00	0	0	1	500.00	1	500.00	1	500.00	1	500.00	1	500.00	4	2,000.00	4	2,000.00																				
5		17" RGRCP C.I. Culvert Pipe	LF	22.50	146	3,285.00	22.50	146	3,285.00	0	0	146	3,285.00	146	3,285.00	146	3,285.00	146	3,285.00	146	3,285.00	146	3,285.00	146	3,285.00																				
6		15" RGRCP C.I. Culvert Pipe	LF	31.00	48	1,488.00	31.00	48	1,488.00	0	0	48	1,488.00	48	1,488.00	48	1,488.00	48	1,488.00	48	1,488.00	48	1,488.00	48	1,488.00																				
7		18" RGRCP C.I. Culvert Pipe	LF	39.50	109	4,305.50	39.50	109	4,305.50	0	0	109	4,305.50	109	4,305.50	109	4,305.50	109	4,305.50	109	4,305.50	109	4,305.50	109	4,305.50																				
8		18" TGRCP C.I. Culvert Pipe	LF	39.00	610	23,790.00	39.00	610	23,790.00	0	0	610	23,790.00	610	23,790.00	610	23,790.00	610	23,790.00	610	23,790.00	610	23,790.00	610	23,790.00																				
9		24" TGRCP C.I. Culvert Pipe	LF	47.00	128	6,016.00	47.00	128	6,016.00	0	0	128	6,016.00	128	6,016.00	128	6,016.00	128	6,016.00	128	6,016.00	128	6,016.00	128	6,016.00																				
10		30" TGRCP C.I. Culvert Pipe	LF	54.00	108	5,832.00	54.00	108	5,832.00	0	0	108	5,832.00	108	5,832.00	108	5,832.00	108	5,832.00	108	5,832.00	108	5,832.00	108	5,832.00																				
11		36" TGRCP C.I. Culvert Pipe	LF	70.00	120	8,400.00	70.00	120	8,400.00	0	0	120	8,400.00	120	8,400.00	120	8,400.00	120	8,400.00	120	8,400.00	120	8,400.00	120	8,400.00																				
12		Trench Protection	LF	2.50	368	920.00	2.50	368	920.00	0	0	368	920.00	368	920.00	368	920.00	368	920.00	368	920.00	368	920.00	368	920.00																				
13		Storm Trench Bedding and Backfill	LF	3.00	368	1,104.00	3.00	368	1,104.00	0	0	368	1,104.00	368	1,104.00	368	1,104.00	368	1,104.00	368	1,104.00	368	1,104.00	368	1,104.00																				
14		Stiffy End Treatment for 18" Pipe	EA	1,285.00	12	15,420.00	1,285.00	12	15,420.00	0	0	12	15,420.00	12	15,420.00	12	15,420.00	12	15,420.00	12	15,420.00	12	15,420.00	12	15,420.00																				
15		Stiffy End Treatment for 24" Pipe	EA	1,650.00	2	3,300.00	1,650.00	2	3,300.00	0	0	2	3,300.00	2	3,300.00	2	3,300.00	2	3,300.00	2	3,300.00	2	3,300.00	2	3,300.00																				
16		Type "C-C" Inlet	CY	85.00	149	12,625.00	85.00	149	12,625.00	0	0	149	12,625.00	149	12,625.00	149	12,625.00	149	12,625.00	149	12,625.00	149	12,625.00	149	12,625.00																				
17		Pipe Embedment Concrete Rip-Rap	CY	15.00	2,001	30,015.00	15.00	2,001	30,015.00	0	0	2,001	30,015.00	2,001	30,015.00	2,001	30,015.00	2,001	30,015.00	2,001	30,015.00	2,001	30,015.00	2,001	30,015.00																				
18		Asphalt Concrete Driveways (3" Caliche Base & 1" AC)	SY	34.00	362	12,308.00	34.00	362	12,308.00	0	0	362	12,308.00	362	12,308.00	362	12,308.00	362	12,308.00	362	12,308.00	362	12,308.00	362	12,308.00																				
19		4" Concrete Driveways	LF	2.00	19,300	38,600.00	2.00	19,300	38,600.00	0	0	19,300	38,600.00	19,300	38,600.00	19,300	38,600.00	19,300	38,600.00	19,300	38,600.00	19,300	38,600.00	19,300	38,600.00																				
20		Re-Grade Roadside Ditch	LF	5.00	940	4,700.00	5.00	940	4,700.00	0	0	940	4,700.00	940	4,700.00	940	4,700.00	940	4,700.00	940	4,700.00	940	4,700.00	940	4,700.00																				
21		Compacted Det Fil	CY	5,500.00	1	5,500.00	5,500.00	1	5,500.00	0	0	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00																				
22		Traffic Control	LS	21,488.00	1	21,488.00	21,488.00	1	21,488.00	0	0	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00																				
23		Pavement Markings	LS	21,488.00	1	21,488.00	21,488.00	1	21,488.00	0	0	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00	1	21,488.00																				
Total Base Bid:																											574,159.00						80,189.39												
ALTERNATE NO. 1																																													
1		2" HMAAC Type D (24")	SY	9.00	2,304	20,736.00	9.00	2,304	20,736.00	0	0	4,500	40,500.00	4,500	40,500.00	4,500	40,500.00	4,500	40,500.00	4,500	40,500.00	4,500	40,500.00	4,500	40,500.00																				
ALTERNATE NO. 2																																													
1		Pavement (MC-50) (0.75 Gr/Sy)	SY	0.40	2,304	921.60	0.40	2,304	921.60	0	0	4,500	1,800.00	4,500	1,800.00	4,500	1,800.00	4,500	1,800.00	4,500	1,800.00	4,500	1,800.00	4,500	1,800.00																				
CHANGE ORDER NO. 1																																													
1		18" RGRCP	LF	39.50	604	23,858.00	39.50	604	23,858.00	0	0	604	23,858.00	604	23,858.00	604	23,858.00	604	23,858.00	604	23,858.00	604	23,858.00	604	23,858.00																				
2		Concrete Elbow and Apron at Inlet	EA	2,400.00	1	2,400.00	2,400.00	1	2,400.00	0	0	1	2,400.00	1	2,400.00	1	2,400.00	1	2,400.00	1	2,400.00	1	2,400.00	1	2,400.00																				
3		Trench Protection	LF	2.50	604	1,510.00	2.50	604	1,510.00	0	0	604	1,510.00	604	1,510.00	604	1,510.00	604	1,510.00	604	1,510.00	604	1,510.00	604	1,510.00																				
4		Storm Trench Backfill & Bedding	LF	3.00	604	1,812.00	3.00	604	1,812.00	0	0	604	1,812.00	604	1,812.00	604	1,812.00	604	1,812.00	604	1,812.00	604	1,812.00	604	1,812.00																				
AMENDED CONTRACT																																													
1		Excavate, Treat w/2% Lime and Work exist. road	SY	6.80	5,587	37,991.60	6.80	5,587	37,991.60	0	0	5,587	37,991.60	5,587	37,991.60	5,587	37,991.60	5,587	37,991.60	5,587	37,991.60	5,587	37,991.60	5,587	37,991.60																				
2		Traffic Control	LS	1,582.51	1	1,582.51	1,582.51	1	1,582.51	0	0	1	1,582.51	1	1,582.51	1	1,582.51	1	1,582.51	1	1,582.51	1	1,582.51	1	1,582.51																				
3		Pavement Markings	LS	6,177.24	1	6,177.24	6,177.24	1	6,177.24	0	0	1	6,177.24	1	6,177.24	1	6,177.24	1	6,177.24	1	6,177.24	1	6,177.24	1	6,177.24																				
4		2" HMAAC Type D	SY	9.00	5,073	45,711.00	9.00	5,073	45,711.00	0	0	5,073	45,711.00	5,073	45,711.00	5,073	45,711.00	5,073	45,711.00	5,073	45,711.00	5,073	45,711.00	5,073	45,711.00																				
5		Pavement Cost	LS	0.48	5,073	2,435.16	0.48	5,073	2,435.16	0	0	5,073	2,435.16	5,073	2,435.16	5,073	2,435.16	5,073	2,435.16	5,073	2,435.16	5,073	2,435.16	5,073	2,435.16																				
TOTAL AMOUNTS:																											870,631.95						14,842.39												
TOTAL AMOUNTS:																											870,631.95						14,842.39												
TOTAL AMOUNTS:																											870,631.95						14,842.39												

Humberto Garcia Jr.
 Print Name

 Signature
 Date: 6/30/15

CHANGE ORDER NUMBER ONE(1)

Project **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS**
 DATE OF ISSUANCE: JANUARY 21, 2015 EFFECTIVE DATE: _____

OWNER **HIDALGO COUNTY PRECINCT NO. 1**
 OWNER'S CONTRACT NO: C-14-362-10-28

CONTRACTOR: **2GS, LLC**
 P.O. BOX 595
 PENITAS, TEXAS 78576

ENGINEER: **Raul E. Seshin, PE**
 Planning Administrator
 Hidalgo County Planning Department
 1304 South 25th Street
 Edinburg, Texas 78539

You are directed to make the following changes in the Contract Documents

Reason for Change Order:
 1. Installation of storm sewer system is needed to provide drainage outfall on Sioux Road
 2. Contract Time Extension
 3
 4
 5
 6

Description:
 1. Add 604 LF @\$39.50 of 18" RGRCP III (\$23,850.00)
 2. Add 2 EA @\$3,500.00 of Type CC Inlets (\$7,000.00)
 3. Add 1 I.S of Concrete Elbow and Aprons at Inlet (\$2,400.00)
 4. Add 604 LF @\$2.50 of Trench Protection (\$1,510.00)
 5. Add 604 LF @\$3.00 of Storm Trench Backfill & Bedding (\$1,812.00)
 6

Attachments:

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Contract Price	\$ 740,819.60	Original Contract Time for	
Net Changes from previous Change Order	\$ -	Substantial Completion	100 <small>calendar days or dates</small>
Contract Price prior to this Change Order	\$ 740,819.60	Net Change from previous Change Orders	0 <small>calendar days</small>
Net Increase(decrease) of this Change Order	\$ 36,580.00	Contract Time prior to this Change Order	
Contract Price with all approved Change Orders	\$ 777,399.60	Substantial Completion	100 <small>calendar days or dates</small>
Net % increase(decrease) from original contract price.	4.94%	Net Increase(decrease) of this Change Order	10 <small>calendar days</small>
		Contract Time with all approved Change Orders	
		Substantial Completion	110 <small>calendar days or dates</small>

RECOMMENDED
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 1/21/15

APPROVED
 By: [Signature]
 Owner (Authorized Signature)
 Date: 2-4-15

ACCEPTED
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 1-21-15

Exhibit E-B

CHANGE ORDER NUMBER THREE (3)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**

DATE OF ISSUANCE: **MAY 05, 2015**

EFFECTIVE DATE: _____

OWNER: **HIDALGO COUNTY PRECINCT NO. 1**
 OWNER'S CONTRACT NO: **C-14-362-10-28**

CONTRACTOR: **ZGS, LLC**
P.O. BOX 595
PENITAS, TEXAS 78576

ENGINEER: **Raul E. Sesin, PE**
Planning Administrator
Hidalgo County Planning Department
1304 South 25th Street
Edinburg, Texas 78539


You are directed to make the following changes in the Contract Documents.


Reason for Change Order:
 1. **Contract Time Extension**
 2.
 3.
 4.

Description:
 1. **Add 12 days due to inclement weather**
 2. **Add 30 days due to utility line conflicts**
 3.
 4.
 5.
 6.
 7.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 834,313.55	Original Contract Time for	
		Substantial Completion	130
			<small>calendar days or dates</small>
Net Changes from previous Change Order	\$ 36,580.00	Net Change from previous Change Orders	31
			<small>calendar days</small>
Contract Price prior to this Change Order	\$ 870,893.55	Contract Time prior to this Change Order	
		Substantial Completion	161
			<small>calendar days or dates</small>
Net Increase(decrease) of this Change Order	\$ -	Net Increase(decrease) of this Change Order	42
			<small>calendar days</small>
Contract Price with all approved Change Orders	\$ 870,893.55	Contract Time with all approved Change Orders	
	Net % increase(decrease) from original contract price	Substantial Completion	203
	4.36%		<small>calendar days or dates</small>

RECOMMENDED
 By: 
Engineer (Authorized Signature)
 Date: **5/7/15**

APPROVED:
 By: 
Owner (Authorized Signature)
 Date: **5-7-15**


ACCEPTED:
 By: 
Contractor (Authorized Signature)
 Date: **05/05/15**

Exhibit E-B

CHANGE ORDER NUMBER FOUR (4)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**
 DATE OF ISSUANCE: June 18, 2015 EFFECTIVE DATE: June 25, 2015
 OWNER: HIDALGO COUNTY PRECINCT NO.1
 OWNER'S CONTRACT NO: C-14-362-10-20
 CONTRACTOR: **2GS, LLC** ENGINEER: **Raul E. Sesin, P.E.**
 P.O. BOX 595 Planning Administrator
 PENITAS, TEXAS 78576 Hidalgo County Planning Department
 1304 South 25th Street
 Edinburg, Texas 78539

You are directed to make the following changes in the Contract Documents

- Description:
- 1 Contract Time Extension
 - 2 REMOVE 18,648 SY @ \$0.75 - 1.5% Lime Treated Caliche Base (\$13,986)
 - 3 ADD 10,759 SY @ \$1.30 - Alternate No 3 - Biaxial Geogrid 1200 (\$13,986 70)

- Reason for Change Order:
- 1 60 Days - Utility Line Conflicts - (AT&T Relocations)
 - 2 5 Days - Inclement Weather (May 12, 13, June 1, 2, 9)
 - 3 To remove unused 1.5% Lime from Bid Item 2 and install Geogrid to address moisture/pumping issue w/subgrade

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 834,313.55	Original Contract Time for	
Net Changes from previous Change Order	\$ 36,580.00	Substantial Completion:	<u>161</u> <small>calendar days or dates</small>
Contract Price prior to this Change Order	\$ 870,893.55	Net Change from previous Change Orders	<u>42</u> <small>calendar days</small>
Net Increase(decrease) of this Change Order	\$ 0.70	Contract Time prior to this Change Order	
Contract Price with all approved Change Orders	\$ 870,894.25	Substantial Completion:	<u>203</u> <small>calendar days or dates</small>
Net % increase(decrease) from original contract price.	4.36%	Net Increase(decrease) of this Change Order	<u>65</u> <small>calendar days</small>
		Contract Time with all approved Change Orders	
		Substantial Completion:	<u>268</u> <small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature]
Engineer (Authorized Signature)
 Date: 06/22/15

APPROVED:
 By: [Signature]
Owner (Authorized Signature)
 Date: 6-25-15

ACCEPTED:
 By: [Signature]
Contractor (Authorized Signature)
 Date: 06/18/15

Exhibit E-B

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request AI- Application for Payment No.5 Sioux Rd. 2GS, LLC

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>

Thu, Jul 16, 2015 09:11 AM

Subject : Request AI- Application for Payment No.5 Sioux Rd. 2GS, LLC 1 attachment**To :** Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>**Cc :** Katia Garcia <katia.garcia@co.hidalgo.tx.us>, Nora Cavazos <nora.cavazos@hcdd1.org>

Vangie,

Please place invoice #Application for Payment No.5 2GS, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accnts. Payable Assist. Supervisor/BCAP Admin. Assist. IV
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

**AI Request Application for Payment No.5 Sioux Rd.pdf**
2 MB