

APPLICATION FOR PAYMENT NO. 4 (RETAINAGE) ✓

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 2

Project: Equipment and Maintenance Facility - Parking Lot and Access Road ✓

Owner's Contract No. C-15-085-03-31 ✓ Engineer's Project No. _____
 For Work accomplished through the date of: August 21, 2015

1. Original Contract Price:	<u>\$671,777.85 ✓</u>
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$671,777.85 ✓</u>
4. Total completed and stored to date:	<u>\$671,777.85 ✓</u>
5. Retainage (per Agreement):	
<u>5% ✓</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>\$671,777.85 ✓</u>
7. Less previous Application for Payments:	<u>\$638,188.96 ✓</u>
8. Liquidated Damages (Deduct)	<u>\$1,250.00 ✓</u>
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$32,338.89 ✓</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:

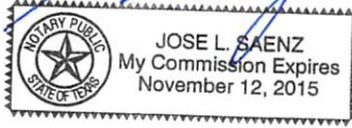
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 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 9/10/15

State of TEXAS
 County of HIDALGO

Subscribed and sworn to before me this 10th day of September 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 9/17/15

Raul Sesin, P.E., Planning Department
 (ENGINEER)

By: [Signature]
 Raul Sesin, P.E., Project Engineer
 Exhibit E-C

INVOICE RECEIVED BY:
Elizabeth Casco ON 9/18/15
GOODS/SERVICES RECEIVED BY:
 _____ ON _____

Estimate Quantity Update Worksheet

Colonia: **EQUIPMENT & MAINTENANCE FACILITY - PARKING LOT & ACCESS ROAD**
 Roadway: Contractor: **2GS, LLC**
 Control: Contract Price: **\$671,777.85**
 Project No: **C-15-085-03-31** Work Done this Mo.: **\$272,641.10**
 County: Hidalgo County % Complete: **100.00%**
 Est. No: 4

Date Contract Began: 5/25/15
 Contract Time: 90
 Time Charged: 88
 % Time Used: 97.78%

Work Type: Paving & Drainage Improvements

Limits:
 From:
 To:


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)
ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA														
1	2.5" HMAC Type D (Limestone)	SY	8,987	\$ 13.50	\$121,324.50		0	\$0.00		0	\$0.00	8987	8987	121,324.50
2	Prime Coat (MC-30) 1798ga	SY	8,987	\$ 5.00	\$44,935.00		0	\$0.00	8,987	8987	\$44,935.00		8987	0.00
3	10" Compacted Caliche Base	SY	9,495	\$ 8.70	\$82,606.50	5700	5700	\$49,590.00	3,795	9495	\$33,016.50		9495	0.00
4	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	9,495	\$ 6.35	\$60,293.25	5,700	5,700	\$36,195.00	3,795	9495	\$24,098.25		9495	0.00
5	6" Concrete Apron	SY	196	\$ 45.00	\$8,820.00		0	\$0.00		0	\$0.00	196	196	8,820.00
6	Traffic Control	LS	1	\$ 2,000.00	\$2,000.00		0	\$0.00		0	\$0.00	1	1	2,000.00
HEAVY DUTY PARKING AREA														
7	2.5" HMAC Type D (Limestone)	SY	4,501	\$ 13.50	\$60,763.50		0	\$0.00		0	\$0.00	4501	4501	60,763.50
8	Prime Coat (MC-30) 901ga.	SY	4,501	\$ 5.00	\$22,505.00		0	\$0.00	4501	4501	\$22,505.00		4501	0.00
9	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 10" Compacted Caliche Base	SY	4,501	\$ 4.60	\$20,704.60	2,550	2,550	\$11,730.00	1,951	4501	\$8,974.60		4501	0.00
10	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 8" Compacted Sub-Grade	SY	4,501	\$ 5.50	\$24,755.50	4,501	4,501	\$24,755.50		4501	\$0.00		4501	0.00
LIGHT DUTY PARKING AREA														
11	1.5" HMAC Type D (Limestone)	SY	8,714	\$ 9.15	\$79,733.10		0	\$0.00		0	\$0.00	8714	8714	79,733.10
12	Prime Coat (MC-30) 1743ga.	SY	8,714	\$ 5.00	\$43,570.00		0	\$0.00	8714	8714	\$43,570.00		8714	0.00
13	Excavate, Stockpile, Replace & Stabilize (2% Lime) Existing Caliche to Achieve Proposed 8" Compacted Caliche Base	SY	8,714	\$ 4.30	\$37,470.20		0	\$0.00	8714	8714	\$37,470.20		8714	0.00
14	Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 6" Compacted Sub-Grade	SY	8,714	\$ 4.80	\$41,827.20		0	\$0.00	8714	8714	\$41,827.20		8714	0.00
15	5' Concrete Valley Gutter	LF	322	\$ 28.00	\$9,016.00		0	\$0.00	322	322	\$9,016.00		322	0.00
16	Type "A" Curb & Gutter	LF	439	\$ 10.50	\$4,609.50		0	\$0.00	439	439	\$4,609.50		439	0.00
17	Remove Curb & Gutter	LF	227	\$ 15.00	\$3,405.00		0	\$0.00	227	227	\$3,405.00		227	0.00
18	15' x 5' Concrete Spillway	EA	5	\$ 250.00	\$1,250.00		0	\$0.00	5	5	\$1,250.00		5	0.00
19	15' x 3' Concrete Spillway	EA	1	\$ 200.00	\$200.00		0	\$0.00	1	1	\$200.00		1	0.00
20	18" Rubber Gasket Reinforced Concrete Pipe	LF	51	\$ 39.00	\$1,989.00		0.00	\$0.00	51	51	\$1,989.00		51	0.00

Monthly Totals:	\$122,270.50	\$276,866.25	\$272,641.10
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
ACCESS RD & HEAVY DUTY EQUIP. AREA	\$85,785.00	\$102,049.75	\$132,144.50
HEAVY DUTY PARKING AREA	\$36,485.50	\$31,479.60	\$60,763.50
LIGHT DUTY PARKING AREA	\$0.00	\$143,336.90	\$79,733.10

Total to Date:
 ACCESS RD & HEAVY DUTY EQUIP. AREA \$319,979.25
 HEAVY DUTY PARKING AREA \$128,728.60
 LIGHT DUTY PARKING AREA \$223,070.00

Total \$671,777.85

Prepared and Checked By:

Signature: 
 Printed Name: Humberto Garcia Jr.

Date: 9/10/15

2GS, LLC

Contractor Name

5/25/15

Contract Starting Date

8/21/15

Project Ending Date

EQUIPMENT & MAINTENANCE FACILITY - PARKING L

Engineer's / County Project Description

Application No.: 4

Application Date: 9/10/15

Period To: 8/21/15

Engineer's / County Project No.: C-15-085-03-31

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
ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA																					
1		2.5" HMAC Type D (Limestone)	SY	\$ 13.50	8,987	121,324.50	\$ -	0.0	-	0	0	-	0	-	8,987	8,987.0	121,324.50	121,324.50	0	0.00	
2		Prime Coat (MC-30) 1798ga	SY	\$ 5.00	8,987	44,935.00	\$ -	0.0	-	0	0	-	8,987	8,987	44,935.00	0	8,987	-	44,935.00	0	0.00
3		10" Compacted Caliche Base	SY	\$ 8.70	9,495	82,606.50	\$ -	0.0	-	5,700	5,700	49,590.00	3,795	9,495	33,016.50	0	9,495	-	82,606.50	0	0.00
4		Process, Prepare & Stabilize (5% Lime) Existing Soil to Achieve Proposed 10" Compacted Sub-Grade	SY	\$ 6.35	9,495	60,293.25	\$ -	0.0	-	5,700	5,700	36,195.00	3,795	9,495	24,098.25	0	9,495	-	60,293.25	0	0.00
5		6" Concrete Apron	SY	\$ 45.00	196	8,820.00	\$ -	0.0	-	0	0	-	0	0	-	196	196	8,820.00	8,820.00	0	0.00
6		Traffic Control	LS	\$ 2,000.00	1	2,000.00	\$ -	0.0	-	0	0	-	0	0	-	1	1	2,000.00	2,000.00	0	0.00
HEAVY DUTY PARKING AREA																					
7		2.5" HMAC Type D (Limestone)	SY	\$ 13.50	4,501	60,763.50	\$ -	0.0	-	0	0	-	0	0	-	4,501	4,501	60,763.50	60,763.50	0	0.00
8		Prime Coat (MC-30) 901ga	SY	\$ 5.00	4,501	22,505.00	\$ -	0.0	-	0	0	-	4,501	4,501	22,505.00	0	4,501	-	22,505.00	0	0.00
9		Excavate, Stockpile, Replace & Stabilize (2% Lim	SY	\$ 4.60	4,501	20,704.60	\$ -	0.0	-	2,550	2,550	11,730.00	1,951	4,501	8,974.60	0	4,501	-	20,704.60	0	0.00
10		Process, Prepare & Stabilize (5% Lime) Existing	SY	\$ 5.50	4,501	24,755.50	\$ -	0.0	-	4,501	4,501	24,755.50	0	4,501	-	0	4,501	-	24,755.50	0	0.00
LIGHT DUTY PARKING AREA																					
11		1.5" HMAC Type D (Limestone)	SY	\$ 9.15	8,714	79,733.10	\$ -	0.0	-	0	0	-	0	0	-	8,714	8,714	79,733.10	79,733.10	0	0.00
12		Prime Coat (MC-30) 1743ga	SY	\$ 5.00	8,714	43,570.00	\$ -	0.0	-	0	0	-	8,714	8,714	43,570.00	0	8,714	-	43,570.00	0	0.00
13		Excavate, Stockpile, Replace & Stabilize (2% Lim	SY	\$ 4.30	8,714	37,470.20	\$ -	0.0	-	0	0	-	8,714	8,714	37,470.20	0	8,714	-	37,470.20	0	0.00
14		Process, Prepare & Stabilize (5% Lime) Existing	SY	\$ 4.80	8,714	41,827.20	\$ -	0.0	-	0	0	-	8,714	8,714	41,827.20	0	8,714	-	41,827.20	0	0.00
15		5' Concrete Valley Gutter	LF	\$ 28.00	322	9,016.00	\$ -	0.0	-	0	0	-	322	322	9,016.00	0	322	-	9,016.00	0	0.00
16		Type "A" Curb & Gutter	LF	\$ 10.50	439	4,609.50	\$ -	0.0	-	0	0	-	439	439	4,609.50	0	439	-	4,609.50	0	0.00
17		Remove Curb & Gutter	LF	\$ 15.00	227	3,405.00	\$ -	0.0	-	0	0	-	227	227	3,405.00	0	227	-	3,405.00	0	0.00
18		15' x 5' Concrete Spillway	EA	\$ 250.00	5	1,250.00	\$ -	0.0	-	0	0	-	5	5	1,250.00	0	5	-	1,250.00	0	0.00
19		15' x 3' Concrete Spillway	EA	\$ 200.00	1	200.00	\$ -	0.0	-	0	0	-	1	1	200.00	0	1	-	200.00	0	0.00
20		18" Rubber Gasket Reinforced Concrete Pipe	LF	\$ 39.00	51	1,989.00	\$ -	0.0	-	0	0	-	51	51	1,989.00	0	51	-	1,989.00	0	0.00
Total Base Bid:						671,777.85						122,270.50			276,866.25			272,641.10	671,777.85		0.00
TOTAL AMOUNTS:																					
					671,777.85						122,270.50			276,866.25			272,641.10	671,777.85		\$0.00	

Humberto Garcia Jr.

Print Name

9/10/15
Date

[Handwritten Signature]
Signature

**CONTRACTOR'S AFFIDAVIT OF
PAYMENTS OF DEBTS AND CLAIMS**

PROJECT: Pct. 2 - Equipment & Maintenance Facility - OWNER: Parking Lot and Access Road CONTRACTOR: Hidalgo County ENGINEER: 2GS, LLC Raul Sesin, P.E.	PROJECT NO. C-15-085-03-31
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The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

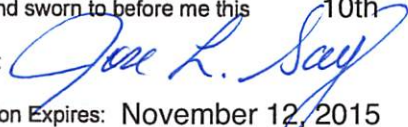
EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

None

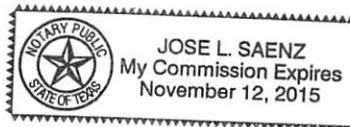
CONTRACTOR

By :
Title Member

Subscribed and sworn to before me this 10th day of September 10, 2015

Notary Public: 

My Commission Expires: November 12, 2015



CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Pct. 2 - Equipment & Maintenance Facility -	PROJECT NO.
OWNER: Parking Lot and Access Road	C-15-085-03-31
CONTRACTOR: Hidalgo County	
ENGINEER: 2GS, LLC	
Raul Sesin, P.E.	

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

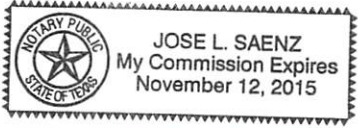
None

CONTRACTOR

By 
Title Member

Subscribed and sworn to before me this 10th day of September 10, 2015

Notary Public: 
My Commission Expires: November 12, 2015





ENDORSEMENT

Attached to and forming part of Bond Number 65BCSGY6855

effective April 8th 2015

on behalf of 2GS, LC

in favor of Hidalgo County

and in the amount of \$671,777.85

It is understood and agreed that effective September 14, 2015

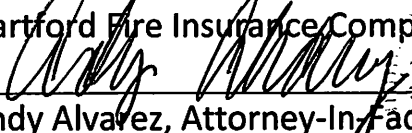
the Bond Amount shall be DECREASED:

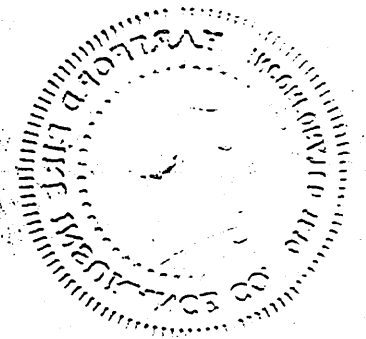
From: \$671,777.85

To: \$670,527.85

All other conditions and terms remain as originally written.

Signed, Sealed and Dated September 14, 2015.

Hartford Fire Insurance Company
By: 
Andy Alvarez, Attorney-In-Fact



TO THE COMMISSIONER OF PATENTS AND TRADEMARKS
WASHINGTON, D. C. 20503
FROM: [Illegible Name]
[Illegible Address]
[Illegible City, State, Zip]
[Illegible Title]
[Illegible Date]

[Illegible text]

[Illegible text]

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

Agency Code: 65-813646

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :
Andy Alvarez, Phil Young, Dewey Young of SAN JUAN, Texas

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

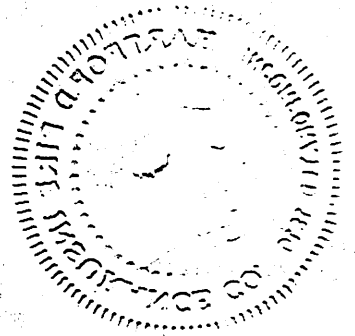
My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of September 14th, 2015
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President



[The body of the document contains several paragraphs of text that are extremely faint and illegible due to the quality of the scan. The text appears to be a formal report or memorandum.]

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Hidalgo County
to furnish Road & Parking Lot Improvements
in connection with certain improvements to real property located in Hidalgo
County, Texas, and owned by Hidalgo County
Which improvements are described as follows:

Pct. 2 - Equipment & Maintenance Facility -
Parking Lot and Access Road
C-15-085-03-31

In consideration of Pay Estimate No 4 in the amount of thirty-two thousand three hundred thirty -
eight dollars and eighty-nine cents DOLLAR(\$ 32,338.89) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and
confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's
lien or claims of lien that the undersigned has or hereafter has on the above mentioned real
property on account of any labor performed or materials furnished or to be furnished or labor
performed and materials furnished by the undersigned pursuant to the above-mentioned contract
or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the
erection and construction of such improvements on the Property have been fully paid and
satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for
material or labor against said Property arising out of any bills for material or labor in connection
with the erection or construction of said improvements thereon, Undersigned will obtain a
settlement of such lien or liens and a proper release thereof shall be obtained.

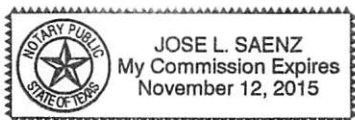
2GS, LLC
SUPPLIER

BY: [Signature] Member
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 10th day of Sept., 2015 to
certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: Nov. 12, 2015



Certified Payroll Report

Contractor 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

Project Equipment & Maintenance Facility

Project/Contract # C-15-085-03-31
Payroll Number 12
For Week Ending 8/16/2015

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total	
				Mon	Tue	Wed	Thu	Fri	Sat	Sun											Deduct	Net Pay
Andres Gonzalez 2910 Samantha Dr. San Juan, TX 78589	0628	Loader/Backhoe	RT	5.00							5.00	5.00	12.77	63.85	731.15	45.33	10.60	26.00	0.00	0.00	81.93	649.22
Dimas Garcia 3706 Thompson Mission, TX 78574	4487	Asphalt Paving Machine	RT				3.00				3.00	3.00	18.00	54.00	1,314.00	81.47	19.06	155.00	0.00	0.00	255.53	1,058.47
							10.00	12.00				22.00	22.00	27.00	594.00	1,314.00	81.47	19.06	155.00	0.00	0.00	255.53
Jose Cepeda 617 W 30TH St Mission, TX 78574	0225	Common Laborer	RT				4.50				10.50	10.50	10.00	105.00	692.50	42.93	10.04	30.00	0.00	0.00	82.97	609.53
							8.00	11.50				19.50	19.50	15.00	292.50	692.50	42.93	10.04	30.00	0.00	0.00	82.97
Jose Juan Perez 203 Amanecer Mission, TX 78572	3310	Common Laborer	RT				5.00				5.00	5.00	12.00	60.00	687.00	42.60	9.96	21.00	0.00	0.00	73.56	613.44
								11.50				11.50	11.50	18.00	207.00	687.00	42.60	9.96	21.00	0.00	0.00	73.56
Juan D Molina Jr 2804 Helena Ave. Mcallen, TX 78503	2924	Front End Loader 3CY or less	RT				9.50	0.50			10.00	10.00	13.50	135.00	762.75	47.29	11.06	49.00	0.00	0.00	107.35	655.40
								11.00				11.00	11.00	20.25	222.75	762.75	47.29	11.06	49.00	0.00	0.00	107.35

Date 9/10/15

I, Jose L. Saenz Office Manager
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

2GS, LLC on the
Equipment & Maintenance (Contractor or Subcontractor)
Facility - Parking Lot and Access Road; that during the payroll period commencing on the
(Building or Work)

10 day of AUGUST, 2015, and ending the 16 day of AUGUST, 2015,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

2GS, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

- FICA - \$259.62
- FED W/H - \$281.00
- FED MED - \$60.72

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in section 4(c) below.

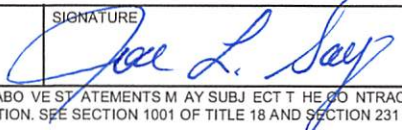
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE Jose L. Saenz, Office Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Certified Payroll Report

Contractor 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

Project Equipment & Maintenance Facility

Project/Contract #
Payroll Number
For Week Ending

C-15-085-03-31
13
8/23/2015

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Mon	Tue	Wed	Thu	Fri	Sat	Sun												
Andres Gonzalez 2910 Samantha Dr. San Juan, TX 78589	0628	Loader/Backhoe	RT	8.50	12.00	14.00		1.50	4.00		40.00	40.00	12.77	510.80	529.96	32.86	7.69	6.00	0.00	0.00	46.55	483.41
			OT						1.00		1.00	1.00	19.16	19.16	529.96	32.86	7.69	6.00	0.00	0.00	46.55	483.41
Dimas Garcia 3706 Thompson Mission, TX 78574	4487	Asphalt Paving Machine	RT		12.00	14.50					26.50	26.50	18.00	477.00	1,179.00	73.10	17.09	134.00	0.00	0.00	224.19	954.81
Edgar Sanchez 1301 E. Hawk Pharr, TX 78577	9500	Common Laborer	RT		11.50	14.00					25.50	25.50	10.00	255.00	355.00	22.01	5.14	0.00	0.00	0.00	27.15	327.85
Ezequiel Sanchez 1301 E. Hawk Pharr, TX 78577	1988	Common Laborer	RT		11.50	14.00					25.50	25.50	12.00	306.00	426.00	26.41	6.18	15.00	0.00	0.00	47.59	378.41
Jose Cepeda 617 W 30TH St Mission, TX 78574	0225	Common Laborer	RT	9.00		14.00					23.00	23.00	10.00	230.00	580.00	35.96	8.41	18.00	0.00	0.00	62.37	517.63
			OT						9.50		9.50	9.50	15.00	142.50	580.00	35.96	8.41	18.00	0.00	0.00	62.37	517.63
Jose Garcia Jr. 223 N. Iowa St Alton, TX 78573	8683	Motor Grader Fine Grade	OT		12.00	14.00	4.00				30.00	30.00	18.00	540.00	720.00	44.64	10.44	93.00	0.00	0.00	148.08	571.92
Jose Juan Perez 203 Amanecer Mission, TX 78572	3310	Common Laborer	RT		10.00	14.00					24.00	24.00	12.00	288.00	597.00	37.01	8.65	12.00	0.00	0.00	57.66	539.34
Juan D Molina Jr 2804 Helena Ave. Mcallen, TX 78503	2924	Front End Loader 3CY or less	RT		10.00	14.00					24.00	32.50	13.50	438.75	438.75	27.20	6.36	0.00	0.00	0.00	33.56	405.19

Certified Payroll Report

Contractor 2GS, LLC
P.O. BOX 595
PENITAS, TX 78576-0595

Project Equipment & Maintenance Facility

Project/Contract # C-15-085-03-31
Payroll Number 14
For Week Ending 8/30/2015

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total		
				Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Sat 29	Sun 30											Deduct	Net Pay	
Andres Gonzalez 2910 Samantha Dr. San Juan, TX 78589	0628	Loader/Backhoe	RT	10.00	10.50		4.50					25.00	25.00	12.77	319.25	970.64	60.18	14.07	57.00	0.00	0.00	131.25	839.39
			OT				4.50					4.50	4.50	19.16	86.22	970.64	60.18	14.07	57.00	0.00	0.00	131.25	839.39
Carlos A. Montelongo 1005 Pueblo St Mission, TX 78572	4760	Common Laborer	RT		2.50		0.50					3.00	3.00	12.00	36.00	714.00	44.27	10.35	32.00	0.00	150.23	236.85	477.15
			OT				3.00					3.00	3.00	18.00	54.00	714.00	44.27	10.35	32.00	0.00	150.23	236.85	477.15
Edgar Sanchez 1301 E. Hawk Pharr, TX 78577	9500	Common Laborer	RT	10.50								10.50	10.50	10.00	105.00	595.00	36.89	8.63	20.00	0.00	0.00	65.52	529.48
Hipolito Cantu Pruneda 825 Arroyo Dr. Alamo, TX 78516	0157	Front End Loader 3CY or less	RT	8.00								8.00	8.00	13.50	108.00	513.00	31.81	7.44	61.00	0.00	0.00	100.25	412.75
Jose Cepeda 617 W 30TH St Mission, TX 78574	0225	Common Laborer	RT	10.50	11.50		3.00					25.00	25.00	10.00	250.00	805.00	49.91	11.67	44.00	0.00	0.00	105.58	699.42
			OT				6.00					6.00	6.00	15.00	90.00	805.00	49.91	11.67	44.00	0.00	0.00	105.58	699.42
Jose Juan Perez 203 Amanecer Mission, TX 78572	3310	Common Laborer	RT	10.50	10.50		10.00					31.00	30.00	12.00	360.00	777.00	48.18	11.27	30.00	0.00	0.00	89.45	687.55
			OT				2.00					2.00	3.00	18.00	54.00	777.00	48.18	11.27	30.00	0.00	0.00	89.45	687.55
Juan D Molina Jr 2804 Helena Ave. McAllen, TX 78503	2924	Front End Loader 3CY or less	RT	10.00	10.50	9.00						29.50	29.50	13.50	398.25	732.38	45.41	10.62	44.00	0.00	0.00	100.03	632.35
Lionel Cantu Rodriguez 825 Arroyo Dr Alamo, TX 78516	3000	Motor Grader Fine Grade	RT				3.00					3.00	3.00	17.00	51.00	646.00	40.05	9.37	54.00	0.00	0.00	103.42	542.58
Ovidio Gonzalez 318 Bertha St. Mission, TX 78572	5088	Motor Grader Fine Grade	RT	10.00	11.50							21.50	21.50	16.52	355.18	945.77	58.64	13.71	88.00	0.00	0.00	160.35	785.42
Rufino Hernandez P.O. Box 1234 Sullivan City, TX 78595	9832	Front End Loader 3CY or less	RT	10.00	11.50							21.50	21.50	13.50	290.25	945.01	58.59	13.70	42.00	0.00	0.00	114.29	830.72

HIDALGO COUNTY DRAINAGE DISTRICT NUMBER ONE



LETTER OF TRANSMITTAL

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

DATE: 09-18-15

TO: Verika Zamora
HCP No. 2

FROM: Chora Cavazos

ATTENTION: _____

JOB TITLE: _____

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|--|---|--|
| <input type="radio"/> AS REQUESTED | <input checked="" type="radio"/> FOR APPROVAL | <input type="radio"/> REVIEW AND COMMENT |
| <input type="radio"/> RETURNED FOR CORRECTIONS | <input type="radio"/> APPROVED AS NOTED | <input type="radio"/> OTHER |
| <input type="radio"/> APPROVED AS SUBMITTED | <input type="radio"/> COPY OF LETTER | <input type="radio"/> HAND DELIVERED |

HIDALGO COUNTY
PRECINCT NO. 1
2015 SEP 18 AM 9:47

REMARKS: Ret 2 Equipment + maintenance Facility - Parking lot + Access Rd.
① Pay app. No. 4 Retainage ② Est. Quantity work ③ Certificate
of Substantial Completion ④ Certificate of Construction Completion
⑤ Contractors Affidavit of payment of debt & claims ⑥ Affidavit of Release
of liens ⑦ Change Order ⑧ Final minor options ⑨ Payroll 12-14

Received By: Elizabeth Casas 9/18/15 @
9:46a.