

APPLICATION FOR PAYMENT NO. 7

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 21, 2015

1. Original Contract Price:	<u>\$834,313.55</u>
2. Net change by Change Order and Written Agreements(+):	<u>\$36,580.75</u>
3. Current Contract Price (1 plus 2):	<u>\$870,894.30</u>
4. Total completed and stored to date:	<u>\$610,237.95</u>
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$30,511.90</u>
_____ of stored material	_____
Total Retainage:	<u>\$30,511.90</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$579,726.05</u>
7. Less previous Application for Payments:	<u>\$465,211.35</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$114,514.70</u>

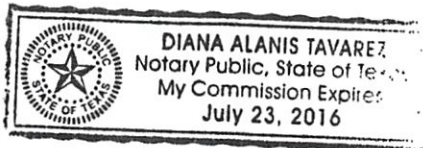
Accompanying Documentation:

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 5 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 12/21/15

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 22nd
 day of December 2015



Notary Public Diana Alanis Tavarez
 My Commission expires: July 23, 2016

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 12/20/15

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

INVOICE RECEIVED BY
[Signature] 12/23/15
 GOODS/SERVICES RECEIVED BY:
 on 10/21/15

REQ#266708 PO#717811
 5-1342-431-00-121-183-0-721-->=\$18,726.77
 <-936.34>=\$17,790.43

REQ#266708 PO#717811
 5-1345-431-00-121-183-0-721-->=\$74,084.90
 <-3,704.25>=\$70,380.66

REQ#266708 PO#717811
 5-1345-431-00-121-183-0-721-->=\$27,730.12
 <-1,386.51>=\$26,343.61

Estimate Quantity Update Worksheet

Colonia: **SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS**
 Roadway: SIOUX ROAD (from Tower Road to Val Verde Road)
 Control:
 Project No: **C-14-362-10-28**
 County: Hidalgo County
 Est. No: 7

Contractor: **2GS, LLC**
 Contract Price: \$870,894.25
 Work Done this Mo.: \$120,541.79
 % Complete: 70.07%

Date Contract Began: 12/12/14
 Contract Time: 405
 Time Charged: 380
 % Time Used: 93.83%

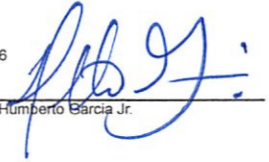
Work Type: Paving & Drainage Improvements
 Limits:
 From: Tower Road
 To: Val Verde Road

Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH			FIFTH MONTH			SIXTH MONTH			SEVENTH 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)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	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	6217	6217	33,260.95		6,217.00	\$0.00		6217	0.00	4000	10217	21,400.00	3,180.00	13,397	17,013.00
2	1.5% Lime Treated Caliche Base	SY	24,865	0.75	18,648.75		0	-		0	-	6217	6217	4,662.75		6,217.00	-		6217	-		6217	-		6,217	-
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	-	6217	6217	42,275.60	2,888	9,105.00	19,638.40		9105	-	5180	14285	35,224.00	7,657.00	21,942	52,067.60
4	Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	500.00	500.00	1	1	500.00		1	-		1	-		1.00	-					1	-		1	-
5	12" RGRCP CL III Culvert Pipe	LF	146	22.50	3,285.00		0	-		0	-		0	-		0.00	-	146	146	3,285.00		146	-		146	-
6	15" RGRCP CL III Culvert Pipe	LF	48	31.00	1,488.00		0	-		0	-		0	-		0.00	-	48	48	1,488.00		48	-		48	-
7	18" RGRCP CL III Culvert Pipe	LF	109	39.50	4,305.50		0	-		0	-		0	-		0.00	-	109	109	4,305.50		109	-		109	-
8	18" TGRCP CL III Culvert Pipe	LF	610	39.00	23,790.00		0	-		0	-		0	-		0.00	-	610	610	23,790.00		610	-		610	-
9	24" TGRCP CL III Culvert Pipe	LF	128	47.00	6,016.00		0	-		0	-		0	-		0.00	-	128	128	6,016.00		128	-		128	-
10	30" TGRCP CL III Culvert Pipe	LF	108	54.00	5,832.00		0	-	108	108	5,832.00		108	-		108.00	-		108	-		108	-		108	-
11	36" TGRCP CL III Culvert Pipe	LF	120	70.00	8,400.00	120	120	8,400.00		120	-		120	-		120.00	-		120	-		120	-		120	-
12	Trench Protection	LF	356	2.50	890.00	120	120	300.00	108	228	270.00		228	-		228.00	-	128	356	320.00		356	-		356	-
13	Storm Trench Bedding and Backfill	LF	356	3.00	1,068.00		0	-		0	-		0	-		0.00	-	356	356	1,068.00		356	-		356	-
14	Safety End Treatment for 18" Pipe	EA	12	1,285.00	15,420.00		0	-		0	-		0	-		0.00	-	6	6	7,710.00		6	-		6	-
15	Safety End Treatment for 24" Pipe	EA	3	1,650.00	4,950.00		0	-		0	-		0	-		0.00	-	3	3	4,950.00		3	-		3	-
16	Type "C-C" Inlet	EA	2	3,500.00	7,000.00	2	2	7,000.00		2	-		2	-		2.00	-		2	-		2	-		2	-
17	Pipe Endwall with Concrete Rip-Rap	CY	149	85.00	12,665.00		0	-		0	-		0	-		0.00	-		0	-		0	-		0	-
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	15.00	31,215.00		0	-		0	-		0	-	744	744.00	11,160.00		744	-	146	890	2,190.00	405.00	1,295	6,075.00
19	4" Concrete Driveways	SY	362	34.00	12,308.00		0	-		0	-		0	-	54	54.00	1,836.00		54	-		54	-	44.00	98	1,496.00
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	-		8,150.00	-		8150	-		8150	-	2,200.00	10,350	4,400.00
21	Compacted Dirt Fill	CY	940	5.00	4,700.00		0	-		0	-		0	-		0.00	-		0	-	939.5	940	4,697.50		940	-
22	Traffic Control	LS	1	5,500.00	5,500.00	0.25	0.25	1,375.00	0.08	0.33	440.00		0.33	-	0.08	0.41	440.00		0.41	-	0.59	1.00	3,245.00		1	-
23	Pavement Markings	LS	1	21,468.00	21,468.00		0	-		0	-		0	-		0.00	-	0.25	0.25	5,367.00		0.25	-		0	-
ALTERNATE NO.1																										
1	2" HMAC Type "D" (24")	SY	23049	9.00	207,441.00		0	-		0	-		0	-	4,800	4,800.00	43,200.00		4800	-	4000	8800	36,000.00	2,933.00	11,733	26,397.00
ALTERNATE NO.2																										
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	0.40	9,219.60		0	-		0	-		0	-	4,800	4,800.00	1,920.00		4800	-	4000	8800	1,600.00	2,933.00	11,733	1,173.20
CHANGE ORDER NO.1																										
1	18" RGRCP III	LF	604	39.50	23,858.00							604	604	23,858.00		604.00	-		604	-		604	-		604	-
2	Type CC Inlets	EA	2	3,500.00	7,000.00							2	2	7,000.00		2.00	-		2	-		2	-		2	-
3	Concrete Elbow and Aprons at Inlet	LS	1	2,400.00	2,400.00							1	1	2,400.00		1.00	-		1	-		1	-		1	-
4	Trench Protection	LF	604	2.50	1,510.00							604	604	1,510.00		604.00	-		604	-		604	-		604	-
5	Storm Trench Backfill & Bedding	LF	604	3.00	1,812.00							604	604	1,812.00		604.00	-		604	-		604	-		604	-
AMENDED CONTRACT																										
1	Excavate, Treat w/2% Lime and Work exist. road	SY	5587	6.80	37,991.60							5587	5587	37,991.60		5,587.00	-		5587	-		5587	-		5,587	-
2	Traffic Control	LS	1	1,582.51	1,582.51							1	1	1,582.51		1.00	-		1	-		1	-		1	-
3	Pavement Markings	LS	1	6,177.24	6,177.24							0	0	-		0.00	-		0	-		0	-	1.00	1	6,177.24
4	2" HMAC Type D	SY	5079	9.00	45,711.00							1904	1904	17,136.00	3175	5,079.00	28,575.00		5079	-		5079	-		5,079	-
5	Prime Coat	SY	5079	0.40	2,031.60							5079	5079	2,031.60		5,079.00	-		5079	-		5079	-		5,079	-
CHANGE ORDER NO.4																										
1	Remove 1.5% Lime Treated Caliche Base	SY	18648	0.75	(13,986.00)																					
ALTERNATE NO.3																										
1	Biaxial Geogrid 1200	SY	10,759	1.30	13,986.70											0.00	-			-			-			-
CHANGE ORDER #6																										
1	Add 1.5% Lime Treated Caliche Base	SY	13,449	0.75	10,086.75																5,777	5,777	4,332.75	7657	13,434	5,742.75
2	Remove Biaxial Geogrid 1200	SY	-7,759	1.30	(10,086.70)																					

Monthly Totals:	\$25,575.00	\$14,842.00	175,521.01	\$106,769.40	58,299.50	108,689.25			120,541.79
ADMINISTRATIVE (901)									
PRELIMINARY ENGINEERING (902)									
CONSTRUCTION ENGINEERING (903)									
RIGHT-OF-WAY (904)									
BASE BID	\$25,575.00	\$14,842.00	80,199.30	33,074.40	58,299.50	66,756.50			81,051.60
ALTERNATE NO.1	\$0.00	\$0.00	0.00	43,200.00	0.00	36,000.00			26,397.00
ALTERNATE NO.2	\$0.00	\$0.00	0.00	1,920.00	0.00	1,600.00			1,173.20
CHANGE ORDER NO.1			38,580.00	-	0.00	0.00			-
AMENDED CONTRACT			58,741.71	28,575.00	0.00	0.00			6,177.24
CHANGE ORDER NO.4									
ALTERNATE NO.3									
CHANGE ORDER NO. 6						4,332.75			5,742.75

Total to Date:
 BASE BID \$278,746.70
 ALTERNATE NO.1 \$79,200.00
 ALTERNATE NO.2 \$3,520.00
 CHANGE ORDER NO.1 \$38,580.00
 AMENDED CONTRACT \$87,316.71
 CHANGE ORDER NO. 6 \$4,332.75

Total \$489,696.16



Prepared and Checked By:

Signature: _____
 Printed Name: Humberto Garcia Jr.

Date: December 21, 2015

