

APPLICATION FOR PAYMENT NO. 2 - FINAL

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: C-CAP-15-196-07-21
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR DELTA WEST SUBDIVISION
 Owner's Contract No. C-CAP-15-196-07-21 Engineer's Project No. _____
 For Work accomplished through the date of: 01-24-2016

1. Original Contract Price:	\$406,722.20
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	\$406,722.20
4. Total completed and stored to date:	\$406,722.20
5. Retainage (per Agreement):	
5% <u>4</u> of completed Work:	\$20,336.11
of stored material	
Total Retainage:	\$20,336.11
6. Total completed and stored to date less retainage (4 minus 5)	\$386,386.09
7. Less previous Application for Payments:	\$51,328.50
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$335,057.59

Accompanying Documentation:

REQ# 286014 P.O.# 733547
 5-1200-431-00-121-220-0-721 \$136,570.70

APPLICATION FOR PAYMENT
 ESTIMATE AND QUANTITY
 SCHEDULE OF VALUES
 LIST OF SUPPLIERS AND SUB CONTRACTORS
 PARTIAL WAIVER OF LIENS

PAYROLL
 CONTRACT TIME STATEMENT
 CONSTRUCTION DAILY REPORTS
 TESTING REQUIREMENTS
 TESTING REPORTS

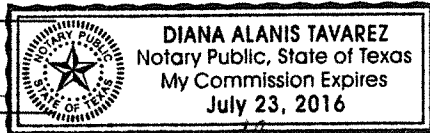
REQ# 286014 P.O.# 733547
 5-1312-431-00-121-220-1-721 = \$169,937.50
 (-8,496.88) = \$161,440.62

REQ# 286014 P.O.# 733547
 5-1312-431-00-121-220-1-723 = \$46,184.00
 (-2,309.20) = \$43,874.80

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 2 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: 2/4/16



State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 4th day

of February 2016.

[Signature]
 Notary Public

My Commission expires: July 23, 2016.

2GS, LLC
 CONTRACTOR

[Signature]
 Humberto Garcia Jr., Member
 P.O. Box 595
 Penitas TX 78576

TEDSI Infrastructure Group Inc
 ENGINEER

[Signature]
 Jose A. Sanchez, P.E.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 02/04/2016

INVOICE RECEIVED BY
Mimi de la Rosa 2/11/16

GOODS/SERVICES RECEIVED BY:
Mimi de la Rosa 2/11/16

2GS, LLC Contractor Name
 11-10-2015 Starting Date
 04-07-2016 Project Ending Date

Application 2 - FINAL
 Application Date: 02-04-2016
 Period To: 01-24-2016
 Engineer's/County Project No.: C-CAP-12-112-12-28

Road & Drainage Construction for Delta West Subdivision Engineers / County Project Description

No.	Item Code	Description	Unit	Original Schedule Value		Revised Rates		Revised Schedule		First Month		Second Month		Balance To Finish	
				Quan	Dollars	Quan	Dollars	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	Total to Date	Quan
(905) ROADWAY															
1	0100-6002	PREPARING ROW	STA	42.2	\$37,980.00	42.2	\$37,980.00	42.2	\$37,980.00	42.2	\$37,980.00	42.2	\$37,980.00	0	\$0.00
2	0110-6001	EXCAVATION (ROADWAY)	CY	1844	\$33,192.00	1844	\$33,192.00	0	\$0.00	0	\$0.00	1844	\$33,192.00	0	\$0.00
3	0132-6005	EMBANKMENT (FINAL/ORD COMP)(TY C)	CY	537	\$2,685.00	537	\$2,685.00	0	\$0.00	0	\$0.00	537	\$2,685.00	0	\$0.00
4	0164-6027	CELL FBR MLCH SEED(PERIM)(URBAN)(CLAY)	SY	13457	\$26,914.00	13457	\$26,914.00	0	\$0.00	0	\$0.00	13457	\$26,914.00	0	\$0.00
5	0168-6001	VEGETATIVE WATERING	MG	403.9	\$5,250.70	403.9	\$5,250.70	0	\$0.00	0	\$0.00	403.9	\$5,250.70	0	\$0.00
6	0247-6060	FLBS (CMP IN PLC)(TY E GR 4)(FINAL POS)	CY	1376	\$16,512.00	1376	\$16,512.00	0	\$0.00	0	\$0.00	1376	\$16,512.00	0	\$0.00
7	0251-6036	REWORK BS MTL (TY C) (8") (DENS CONT)	SY	\$2.50	\$35,147.50	14059	\$35,147.50	0	\$0.00	0	\$0.00	14059	\$35,147.50	0	\$0.00
8	0310-6009	PRIME COAT (MC-30)	GAL	2813	\$14,065.00	2813	\$14,065.00	0	\$0.00	0	\$0.00	2813	\$14,065.00	0	\$0.00
9	0496-6007	REMOV STR (PIPE)	LF	1400	\$7,000.00	1400	\$7,000.00	710	\$3,550.00	710	\$3,550.00	1400	\$7,000.00	0	\$0.00
10	0500-6001	MOBILIZATION	LS	1	\$5,000.00	1	\$5,000.00	1	\$5,000.00	1	\$5,000.00	1	\$5,000.00	0	\$0.00
11	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5	\$10,000.00	5	\$10,000.00	0	\$0.00	0	\$0.00	5	\$10,000.00	0	\$0.00
12	0668-6012	REFL PAV MKR TY I (W)4"(SLD)(100MIL)	LF	7214	\$7,214.00	7214	\$7,214.00	0	\$0.00	0	\$0.00	7214	\$7,214.00	0	\$0.00
13	0666-6048	REFL PAV MKR TY I (W)24"(SLD)(100MIL)	LF	140	\$1,120.00	140	\$1,120.00	0	\$0.00	0	\$0.00	140	\$1,120.00	0	\$0.00
14	0666-6120	REFL PAV MKR TY I (Y)4"(BRK)(100MIL)	LF	730	\$730.00	730	\$730.00	0	\$0.00	0	\$0.00	730	\$730.00	0	\$0.00
15	0666-6126	REFL PAV MKR TY I (Y)4"(SLD)(100MIL)	LF	1600	\$1,600.00	1600	\$1,600.00	0	\$0.00	0	\$0.00	1600	\$1,600.00	0	\$0.00
16	0341-6039	D-GR HMA TY-D, SAC-B P G64-22	TON	1070.1	\$107,010.00	1070.1	\$107,010.00	0	\$0.00	0	\$0.00	1070.1	\$107,010.00	0	\$0.00
17		EN-1 ROADBOND (0.0075 GAL/SY)	GAL	108	\$13,500.00	108	\$13,500.00	0	\$0.00	0	\$0.00	108	\$13,500.00	0	\$0.00
18		EN-1 TRT (MIX EXST MATL & NEW BASE)(8")	SY	14059	\$28,118.00	14059	\$28,118.00	0	\$0.00	0	\$0.00	14059	\$28,118.00	0	\$0.00
				Total Roadway		\$353,038.20				\$46,530.00		\$306,508.20		\$353,038.20	
(906) DRAINAGE															
1	0464-6003	RC PIPE (CL III)(18 IN)	LF	36	\$1,440.00	36	\$1,440.00	0	\$0.00	0	\$0.00	36	\$1,440.00	0	\$0.00
2	0530-6004	DRIVEWAYS (CONC)	SY	116	\$4,640.00	116	\$4,640.00	0	\$0.00	0	\$0.00	116	\$4,640.00	0	\$0.00
3	0530-6005	DRIVEWAYS (AGP)	SY	1664	\$26,624.00	1664	\$26,624.00	0	\$0.00	0	\$0.00	1664	\$26,624.00	0	\$0.00
4	0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	1000	\$4,000.00	1000	\$4,000.00	0	\$0.00	0	\$0.00	1000	\$4,000.00	0	\$0.00
5	0506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	208	\$632.00	208	\$632.00	0	\$0.00	0	\$0.00	208	\$632.00	0	\$0.00
6	0506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	208	\$208.00	208	\$208.00	0	\$0.00	0	\$0.00	208	\$208.00	0	\$0.00
7		THERMOPLASTIC PIPE (12") (HDPE)	LF	160	\$1,600.00	160	\$1,600.00	0	\$0.00	0	\$0.00	160	\$1,600.00	0	\$0.00
8		THERMOPLASTIC PIPE (15") (HDPE)	LF	1195	\$14,340.00	1195	\$14,340.00	625	\$7,500.00	625	\$7,500.00	570	\$6,840.00	0	\$0.00
				Total Drainage		\$53,684.00				\$7,500.00		\$46,184.00		\$53,684.00	
				TOTAL BASE AMOUNTS:		\$406,722.20				\$54,030.00		\$352,692.20		\$406,722.20	

Jose A. Sanchez
 Print Name

02-04-2016
 Date

(Signature)
 Signature

2GS, LLC
P.O. Box 595
Peñitas, Texas 78576

January 24, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Delta West Subdivision)
Contract No.: CAP-15-196-06-03-YSS

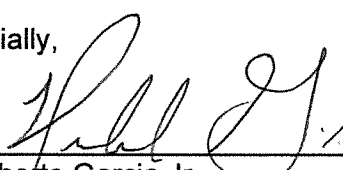
Mr. Cuellar,

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

ACT Pipe and Supply	1004 North Shary, Mission, TX	Phone: (956) 583-1558
CAPA	3609 West Palma Vista Drive, Palmview, TX 78572	Phone: (956) 584-5770
Frontera Materials, Inc.	P. O. Box 1449, Elsa, TX	Phone: (956) 316-8952

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,



Humberto Garcia Jr.
Member



2GS, LLC
P.O. Box 595
Peñitas, Texas 78576

January 24, 2016

County of Hidalgo
Attn: Commissioner A. C. Cuellar
1902 Joe Stephens Avenue
Weslaco, TX 78599

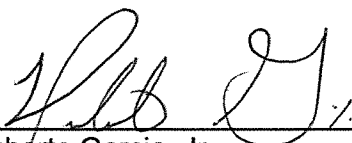
RE: Hidalgo County Precinct No.1 (Delta West Subdivision)
Contract No.: CAP-15-196-06-03-YSS

Mr. Cuellar,

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

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,



Humberto Garcia, Jr
Managing Member



