

Project: Mile 2 North
Owner: Hidalgo County
Engineer: L&G Engineer
Contractor: IOC Company, LLC
9312 E Curve Rd
Edinburg, Tx 78542

IOC Project No: 14.1018
Pay Application: 10

Payment Period From: 2/1/2016 To 2/29/2016

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

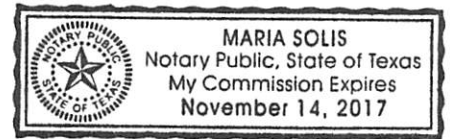
Original Contract Amount	\$1,569,523.71
Approved Change Orders	\$0.00
Current Contract Amount	\$1,569,523.71
Total Value of Original Contract Performed	\$560,503.73
Attachment "A" consisting of ____ pages	
Approved Change Orders	\$0.00
Attachment "B" consisting of ____ pages	
Materials On Hand	\$72,066.87
Attachment "C" consisting of ____ pages	
Total Work Completed & Stored	\$632,570.60
Less Amount Retained at 5%	\$31,628.53
Net Amount Earned on Contract	\$600,942.07
Less Amount of Previous Payments	\$491,202.37
BALANCE DUE THIS STATEMENT	\$109,739.70
Percentage of Contract Paid to Date	38.29%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: *[Signature]* Date: 3/4/16
Sky Cummings, Project Manager

Subscribed and sworn to before me this 4th day of March, 2016.

Notary Public: *[Signature]*
My commission Expires: 11-14-17



Recommended For Payment By: _____ Approved for Payment By: _____
Date Date

Approved for Payment By: _____ Approved for Payment By: _____
Date Date

Project:
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Engineer:
Contractor:

Mile 2 North
Hidalgo County
L&G Engineer
IOC Company, LLC
9312 E Curve Rd
Edinburg, TX, 78542

Pay Application: 10

2/29/2016

LINE NO	ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT PRICE	WORK COMPLETED TO DATE				MATERIAL ON HAND		TOTAL WORK COMPLETED & STORED	5% RETAINAGE	BALANCE TO FINISH	
							PREVIOUS APPLICATION		THIS PERIOD		QUANTITY	VALUE			QUANTITY	VALUE
							QUANTITY	VALUE	QUANTITY	VALUE						
5	100-2002	PREPARING ROW	32.61	STA	\$ 1,000.00	\$ 32,610.00	32.61	\$ 32,610.00					\$ 32,610.00	\$ 1,630.50		
10	104-2009	REMOVING CONC (RIPRAP)	12.00	SY	\$ 35.00	\$ 420.00	0.00	\$ -					\$ -	\$ -	12.00	\$ 420.00
15	104-2022	REMOVING CONC (CURB AND GUTTER)	126.00	LF	\$ 22.00	\$ 2,772.00	0.00	\$ -					\$ -	\$ -	126.00	\$ 2,772.00
20	106-2001	OBLITERATING ABANDONED ROAD	6.24	STA	\$ 1,300.00	\$ 8,112.00	0.00	\$ -					\$ -	\$ -	6.24	\$ 8,112.00
25	110-2001	EXCAVATION (ROADWAY)	12,437.00	CY	\$ 3.35	\$ 41,663.95	0.00	\$ -	3404.90	\$ 11,406.42		\$ 11,406.42	\$ 570.32	\$ -	9,032.10	\$ 30,257.54
30	132-2006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	668.00	CY	\$ 3.75	\$ 2,505.00	0.00	\$ -					\$ -	\$ -	668.00	\$ 2,505.00
35	160-2005	FURNISHING AND PLACING TOPSOIL	50.00	CY	\$ 55.00	\$ 2,750.00	0.00	\$ -					\$ -	\$ -	50.00	\$ 2,750.00
40	164-2028	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	0.77	AC	\$ 3,600.00	\$ 2,772.00	0.00	\$ -					\$ -	\$ -	0.77	\$ 2,772.00
45	164-2030	CELL FBR MLCH SEED(TEMP)(WARM)	0.77	AC	\$ 3,600.00	\$ 2,772.00	0.00	\$ -					\$ -	\$ -	0.77	\$ 2,772.00
50	168-2001	VEGETATIVE WATERING	1,000.00	MG	\$ 13.00	\$ 13,000.00	0.00	\$ -					\$ -	\$ -	1,000.00	\$ 13,000.00
55	204-2003	SPRINKLING (DUST CONTROL)	130.00	MG	\$ 25.00	\$ 3,250.00	0.00	\$ -	12.00	\$ 300.00		\$ 300.00	\$ 15.00	\$ -	118.00	\$ 2,950.00
60	247-2225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	4,742.35	CY	\$ 20.00	\$ 94,847.00	0.00	\$ -			4742.35	\$ 28,009.49	\$ 28,009.49	\$ 1,400.47	4,742.35	\$ 66,837.51
65	251-229	REWORK BS MATL(TY B)(9.5")(DC)(ORG POS)	827.00	CY	\$ 13.00	\$ 10,751.00	0.00	\$ -					\$ -	\$ -	827.00	\$ 10,751.00
70	280-2011	LIME TRT (EXST MATL) (12")	21,156.11	SY	\$ 2.05	\$ 43,370.03	0.00	\$ -	6472.67	\$ 13,268.97		\$ 13,268.97	\$ 663.45	14,683.44	\$ 30,101.05	
75	260-2016	LIME (HYD, COM, OR QK)(SLURRY)	518.83	TON	\$ 176.60	\$ 91,625.38	0.00	\$ -	96.12	\$ 16,974.79		\$ 16,974.79	\$ 848.74	422.71	\$ 74,650.59	
80	260-2054	LIME TRT (NEW BASE)(10")	20,079.83	SY	\$ 2.00	\$ 40,159.66	0.00	\$ -					\$ -	\$ -	20,079.83	\$ 40,159.66
85	310-2026	PRIME COAT (EC-30)	3,782.64	GAL	\$ 4.95	\$ 18,724.07	0.00	\$ -					\$ -	\$ -	3,782.64	\$ 18,724.07
90	400-2005	CEM STABIL BKFL	138.00	CY	\$ 85.00	\$ 11,730.00	0.00	\$ -					\$ -	\$ -	138.00	\$ 11,730.00
95	400-2006	CUT & RESTORING PAV	54.00	SY	\$ 66.00	\$ 3,564.00	0.00	\$ -					\$ -	\$ -	54.00	\$ 3,564.00
100	400-2007	STRUCT EXCAV (SPECIAL)	305.00	CY	\$ 35.00	\$ 10,675.00	0.00	\$ -					\$ -	\$ -	305.00	\$ 10,675.00
105	400-2011	SAND BACKFILL	1,408.00	CY	\$ 22.00	\$ 30,976.00	1220.08	\$ 26,841.76	350.12	\$ 7,702.64		\$ 34,544.40	\$ 1,727.22	\$ (162.20)		\$ (3,568.40)
110	402-2001	TRENCH EXCAVATION PROTECTION	2,785.00	LF	\$ 1.65	\$ 4,595.25	2103.00	\$ 3,469.95	696.00	\$ 1,148.40		\$ 4,618.35	\$ 230.92	\$ (14.00)		\$ (23.10)
115	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	60.80	LF	\$ 250.00	\$ 15,200.00	0.00	\$ -					\$ -	\$ -	60.80	\$ 15,200.00
120	432-2001	RIPRAP (CONC)(4 IN)	12.00	CY	\$ 410.00	\$ 4,920.00	0.00	\$ -					\$ -	\$ -	12.00	\$ 4,920.00
125	464-2089	RC PIPE (CL III)(18 IN)(SPL)	314.00	LF	\$ 37.00	\$ 11,618.00	0.00	\$ -	120.00	\$ 4,440.00	194.00	\$ 3,424.10	\$ 7,864.10	\$ 393.21	194.00	\$ 3,753.90
130	464-2090	RC PIPE (CL III)(24 IN)(SPL)	714.00	LF	\$ 41.50	\$ 29,631.00	0.00	\$ -	616.00	\$ 25,564.00	98.00	\$ 2,278.50	\$ 27,842.50	\$ 1,392.13	98.00	\$ 1,788.50
135	464-2091	RC PIPE (CL III)(30 IN)(SPL)	142.00	LF	\$ 60.00	\$ 8,520.00	50.00	\$ 3,000.00	92.00	\$ 5,520.00		\$ -	\$ 8,520.00	\$ 426.00		\$ -
140	464-2092	RC PIPE (CL III)(36 IN)(SPL)	1,320.00	LF	\$ 75.00	\$ 99,000.00	1318.00	\$ 98,700.00		\$ -	4.00	\$ 199.80	\$ 98,899.80	\$ 4,944.99	4.00	\$ 100.20
145	464-2093	RC PIPE (CL III)(42 IN)(SPL)	396.00	LF	\$ 97.50	\$ 38,610.00	348.00	\$ 33,930.00		\$ -	48.00	\$ 3,103.20	\$ 37,033.20	\$ 1,851.66	48.00	\$ 1,576.80
150	465-4008	INLET (COMPL)(PCU)(3FTX5FT)	2.00	EA	\$ 3,000.00	\$ 6,000.00	0.00	\$ -	1.00	\$ 3,000.00	1.00	\$ 1,165.79	\$ 4,165.79	\$ 208.29	1.00	\$ 1,834.21
155	465-4036	INLET (COMPL)(PSL)(RC)(4FTX4FT)	1.00	EA	\$ 3,600.00	\$ 3,600.00	0.00	\$ -	1.00	\$ 3,600.00	0.00	\$ -	\$ 3,600.00	\$ 180.00		\$ -
156	465-4036	MOH CORRECTION OF UNIT PRICE									1.00	\$ (1,664.24)	\$ (1,664.24)	\$ (83.21)		\$ 1,664.24
157	465-4036	CORRECTED MOH VALUE									0.00	\$ 1,644.24	\$ 1,644.24	\$ 82.21		\$ (1,644.24)
160	465-4037	INLET (COMPL)(PSL)(RC)(4FTX5FT)	2.00	EA	\$ 4,100.00	\$ 8,200.00	2.00	\$ 8,200.00		\$ -	0.00	\$ -	\$ 8,200.00	\$ 410.00		\$ -
165	465-4090	INLET (COMPL)(PSL)(RC)(3FTX3FT)	2.00	EA	\$ 3,200.00	\$ 6,400.00	0.00	\$ -	2.00	\$ 6,400.00		\$ -	\$ 6,400.00	\$ 320.00		\$ -
170	465-4201	PCU (3FTX5FT) W/ 2 EXT.	6.00	EA	\$ 4,050.00	\$ 24,300.00	0.00	\$ -		\$ -	6.00	\$ 12,214.74	\$ 12,214.74	\$ 610.74	6.00	\$ 12,085.26
175	465-4202	PCU (4FTX5FT) W/ 1 EXT.	1.00	EA	\$ 4,800.00	\$ 4,800.00	1.00	\$ 4,800.00		\$ -	0.00	\$ -	\$ 4,800.00	\$ 240.00		\$ -
180	465-4203	PCU (4FTX5FT) W/ 2 EXT.	4.00	EA	\$ 5,400.00	\$ 21,600.00	3.00	\$ 16,200.00	1.00	\$ 5,400.00		\$ -	\$ 21,600.00	\$ 1,080.00		\$ -
185	465-4205	PCU (5FTX5FT) W/ 2 EXT.	2.00	EA	\$ 5,800.00	\$ 11,600.00	2.00	\$ 11,600.00		\$ -	0.00	\$ -	\$ 11,600.00	\$ 580.00		\$ -
190	496-2004	REMOV STR (SET)	2.00	EA	\$ 1,100.00	\$ 2,200.00	0.00	\$ -	1.00	\$ 1,100.00		\$ 1,100.00	\$ 55.00	1.00	\$ 1,100.00	
195	496-2007	REMOV STR (PIPE)	174.00	LF	\$ 10.00	\$ 1,740.00	0.00	\$ -	24.00	\$ 240.00		\$ 240.00	\$ 12.00	150.00	\$ 1,500.00	
200	496-2042	REMOV STR (SMALL)	1.00	EA	\$ 1,200.00	\$ 1,200.00	0.00	\$ -		\$ -		\$ -	\$ -	1.00	\$ 1,200.00	
205	500-2001	MOBILIZATION	1.00	LS	\$ 100,000.00	\$ 100,000.00	0.90	\$ 90,000.00		\$ -		\$ 90,000.00	\$ 4,500.00	0.10	\$ 10,000.00	
210	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	12.00	MO	\$ 2,600.00	\$ 31,200.00	8.00	\$ 20,800.00	1.00	\$ 2,600.00		\$ 23,400.00	\$ 1,170.00	3.00	\$ 7,800.00	
215	508-2002	CONSTRUCTING DETOURS	2,868.00	SY	\$ 16.10	\$ 46,174.80	2400.00	\$ 38,640.00	468.00	\$ 7,534.80		\$ 46,174.80	\$ 2,308.74		\$ -	
220	529-2012	CONC CURB & GUTTER (TY A)(BARRIER)	5,766.00	LF	\$ 11.30	\$ 65,155.80	0.00	\$ -		\$ -		\$ -	\$ -	5,766.00	\$ 65,155.80	
225	530-2010	DRIVEWAYS (CONC)	142.00	SY	\$ 45.00	\$ 6,390.00	0.00	\$ -		\$ -		\$ -	\$ -	142.00	\$ 6,390.00	
230	530-2011	DRIVEWAYS (ACP)	429.00	SY	\$ 24.25	\$ 10,403.25	0.00	\$ -		\$ -		\$ -	\$ -	429.00	\$ 10,403.25	
235	531-2005	CURB RAMPS (TY 1)	14.00	EA	\$ 1,050.00	\$ 14,700.00	0.00	\$ -		\$ -		\$ -	\$ -	14.00	\$ 14,700.00	
240	531-2006	CURB RAMPS (TY 2)	4.00	EA	\$ 1,200.00	\$ 4,800.00	0.00	\$ -		\$ -		\$ -	\$ -	4.00	\$ 4,800.00	
245	531-2015	CONC SIDEWALKS (4")	1,270.00	SY	\$ 34.01	\$ 43,192.70	0.00	\$ -		\$ -		\$ -	\$ -	1,270.00	\$ 43,192.70	
250	618-2024	CONDT (PVC) (SCHD 40) (4")	16.00	LF	\$ 17.86	\$ 285.76	0.00	\$ -		\$ -		\$ -	\$ -	16.00	\$ 285.76	
255	620-2009	ELEC CONDR (NO. 6) BARE	140.00	LF	\$ 3.10	\$ 434.00	0.00	\$ -		\$ -		\$ -	\$ -	140.00	\$ 434.00	
260	620-2010	ELEC CONDR (NO. 6) INSULATED	70.00	LF	\$ 3.33	\$ 233.10	0.00	\$ -		\$ -		\$ -	\$ -	70.00	\$ 233.10	
265	621-2004	TRAY CABLE (4 CONDR) (12 AWG)	390.00	LF	\$ 2.50	\$ 975.00	0.00	\$ -		\$ -		\$ -	\$ -	390.00	\$ 975.00	
270	625-2004	ZINC-COAT STL WIRE STRAND (3/8 IN)	255.00	LF	\$ 2.98	\$ 759.90	0.00	\$ -		\$ -		\$ -	\$ -	255.00	\$ 759.90	
275	628-2145	ELC SRV TY T 120/240 000 (NS)(G)(LTS)(O)	2.00	EA	\$ 1,845.23	\$ 3,690.46	0.00	\$ -		\$ -		\$ -	\$ -	2.00	\$ 3,690.46	
280	644-2022	IN SM RD SN SUP&AM TYS80(1)SA(P)	18.00	EA	\$ 425.00	\$ 7,650.00	0.00	\$ -		\$ -		\$ -	\$ -	18.00	\$ 7,650.00	
285	644-2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	22.00	EA	\$ 75.00	\$ 1,650.00	0.00	\$ -	4.00	\$ 300.00		\$ 300.00	\$ 15.00	18.00	\$ 1,350.00	
290	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	8,348.00	LF	\$ 0.50	\$ 4,174.00	0.00	\$ -	3191.00	\$ 1,595.50		\$ 1,595.50	\$ 79.78	5,157.00	\$ 2,578.50	
295	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	361.00	LF	\$ 6.90	\$ 2,490.90	0.00	\$ -	70.00	\$ 483.00		\$ 483.00	\$ 24.15	291.00	\$ 2,007.90	
300	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	13,534.00	LF	\$ 0.50	\$ 6,767.00	0.00	\$ -	5340.00	\$ 2,670.00		\$ 2,670.00	\$ 133.50	8,194.00	\$ 4,097.00	
305	666-2003	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	1,270.00	LF	\$ 0.55	\$ 698.50	0.00	\$ -		\$ -		\$ -	\$ -	1,270.00	\$ 698.50	
310	666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	625.00	LF	\$ 2.86	\$ 1,787.50	0.00	\$ -		\$ -		\$ -	\$ -	625.00	\$ 1,787.50	

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							PREVIOUS APPLICATION		THIS PERIOD		QUANTITY	VALUE			QUANTITY	VALUE
							QUANTITY	VALUE	QUANTITY	VALUE						
315	666-2042	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	926.00	LF	\$ 4.64	\$ 4,296.64	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	926.00	\$ 4,296.64	
320	666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	261.00	LF	\$ 10.48	\$ 2,735.28	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	261.00	\$ 2,735.28	
325	666-2111	REFL PAV MRK TY I (Y) 4"(SLD)(100MIL)	6,720.00	LF	\$ 0.54	\$ 3,628.80	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	6,720.00	\$ 3,628.80	
330	668-2064	PREFAB PAV MRK TY B (W) (ARROW)	8.00	EA	\$ 380.95	\$ 3,047.60	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.00	\$ 3,047.60	
335	668-2074	PREFAB PAV MRK TY B (W) (WORD)	4.00	EA	\$ 464.28	\$ 1,857.12	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4.00	\$ 1,857.12	
340	672-2012	REFL PAV MRKR TY I-C	105.00	EA	\$ 4.52	\$ 474.60	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	105.00	\$ 474.60	
345	672-2015	REFL PAV MRKR TY II-A-A	342.00	EA	\$ 3.81	\$ 1,303.02	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	342.00	\$ 1,303.02	
350	680-2001	INSTALL HWY TRF SIG (FLASH BEACON)	2.00	EA	\$ 1,785.70	\$ 3,571.40	0.00	\$ -	\$ -	2.00	\$ 620.00	\$ 620.00	\$ 31.00	2.00	\$ 2,951.40	
355	682-2027	VEH SIG SEC (12 IN) LED (RED)	16.00	EA	\$ 220.24	\$ 3,523.84	0.00	\$ -	\$ -	16.00	\$ 2,000.00	\$ 2,000.00	\$ 100.00	16.00	\$ 1,523.84	
360	684-2010	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	250.00	LF	\$ 2.68	\$ 670.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	250.00	\$ 670.00	
365	686-2018	INS TRF SIG PL AM(S) STR (TY D) LUM	4.00	EA	\$ 6,488.05	\$ 25,952.20	0.00	\$ -	\$ -	* 4	\$ 14,000.00	\$ 14,000.00	\$ 700.00	4.00	\$ 11,952.20	
370	1122-2017	CONSTRUCTION EXITS (INSTALL) (TY 2)	78.00	SY	\$ 55.00	\$ 4,290.00	0.00	\$ -	78.00	\$ 4,290.00	\$ 4,290.00	\$ 214.50	-	\$ -		
375	1122-2019	CONSTRUCTION EXITS (REMOVE)	78.00	SY	\$ 15.00	\$ 1,170.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	78.00	\$ 1,170.00	
380	1122-2037	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	180.00	LF	\$ 4.00	\$ 720.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	180.00	\$ 720.00	
385	1122-2048	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	520.00	LF	\$ 7.50	\$ 3,900.00	0.00	\$ -	125.00	\$ 937.50	\$ 937.50	\$ 46.88	395.00	\$ 2,962.50		
390	3268-2039	D-GR HMA TY-D SAC-B PG64-22	3,228.49	TON	\$ 80.00	\$ 258,279.20	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	3,228.49	\$ 258,279.20	
395	4035-2005	RC LOW HEAD PRSSR PIPE (CL III)(24")	228.00	LF	\$ 60.00	\$ 13,680.00	228.00	\$ 13,680.00	\$ -	\$ -	\$ 13,680.00	\$ 684.00	-	\$ -		
400	4035-2006	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	161.00	LF	\$ 90.00	\$ 14,490.00	161.00	\$ 14,490.00	\$ -	\$ -	\$ 14,490.00	\$ 724.50	-	\$ -		
405	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)(36")	39.00	LF	\$ 250.00	\$ 9,750.00	0.00	\$ -	\$ -	39.00	\$ 1,948.05	\$ 1,948.05	\$ 97.40	39.00	\$ 7,801.95	
410	4035-2012	RC LOW HEAD PRSSR PIPE (CL III)(42")	48.00	LF	\$ 260.00	\$ 12,480.00	0.00	\$ -	\$ -	48.00	\$ 3,103.20	\$ 3,103.20	\$ 155.16	48.00	\$ 9,376.80	
415	4061-2014	WELL GATE (24")	4.00	EA	\$ 9,900.00	\$ 39,600.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4.00	\$ 39,600.00	
420	4269-2003	PRESS IRRIG PVC PIPE (24 IN)	318.00	LF	\$ 106.00	\$ 33,708.00	0.00	\$ -	161.00	\$ 17,066.00	\$ 17,066.00	\$ 853.30	157.00	\$ 16,442.00		

TOTAL ITEM EARNINGS THIS CONTRACT

\$ 1,569,523.71

\$ 416,961.71

\$ 143,542.02

\$ 72,066.87

\$ 632,550.80

\$ 31,627.53

\$ 938,973.10

* \$11,760.00 worth of components were added for item no. 365

* moh typo of \$20 moh value on item 465-4036 was correct on added line no. 156&157

* \$2,592.58 worth for inlet bottoms were added to item no. 165