

APPLICATION FOR PAYMENT NO. TWO (2)

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

Project: Eldora Road Improvements

Owner's Contract No. C-16-061-01-19 Engineer's Project No. PURCHASE ORDER #739177
 For Work accomplished through the date of: May 1, 2016

1. Original Contract Price:	\$279,192.75	✓
2. Net change by Change Order and Written Agreements(+):	\$6,030.00	
3. Current Contract Price (1 plus 2):	\$285,222.75	
4. Total completed and stored to date:	\$244,685.00	✓
5. Retainage (per Agreement):		
<u>5%</u> of completed Work:	<u>\$12,234.25</u>	✓
_____ of stored material	_____	
Total Retainage:	\$12,234.25	✓
6. Total completed and stored to date less retainage (4 minus 5)	\$232,450.75	✓
7. Less previous Application for Payments:	\$52,803.85	✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$179,646.90	✓

Accompanying Documentation:

PO # 739177
6-1345-431-00-122-107-0-041
 Req # 293522

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 May 4, 2016

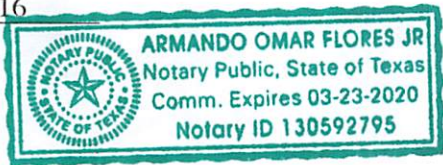
State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 4th
 day of April 2016

Notary Public Armando Omar Flores, Jr.
 My Commission expires: March 23, 2020

2GS, LLC, dba Earthworks Enterprise
 (CONTRACTOR)
 By: Humberto Garcia, Jr.
 Humberto Garcia, Jr.
 Member
 P.O. Box 595
 Peñitas, Texas 78576-0595

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date May 4, 2016



Jose N Saldivar, P.E.
 (ENGINEER)
 By: Jose N Saldivar, P.E.
 Jose N Saldivar, P.E. Project Engineer
 Exhibit E-C

2016 MAY 12 PM 3 25

HIDALGO COUNTY
 PRECINCT NO. 2

INVOICE RECEIVED BY:
Belinda M... ON 5/12/16
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/27 - 5/1/2016

APPLICATION FOR PAYMENT NO. TWO (2)

NOTARY COUNTY

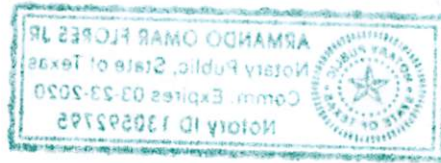
NOTARY PUBLIC STATE OF TEXAS

NOTARY ID 13882725

NOTARY PUBLIC STATE OF TEXAS

NOTARY ID 13882725

FOR JURY
d-1342-431-00-155-107-0-B-1
Red # 588 855



INVOICE RECEIVED BY:
Belinda... ON 2/12/11
GOODS/SERVICES RECEIVED BY:
C... ON 2/12/11

Nora Cavazos

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Thursday, May 12, 2016 10:05 AM
To: Nora Cavazos
Cc: Areanna E. Yzaguirre
Subject: Re: Eldora Rd Imp. Pay App 2

Good Morning Nora,

Updated Quantities are Correct for Payment Application No.2

Thank You

*Jesse Alvarez
Construction Inspector
Hidalgo County Engineering Projects Office
902 Doolittle Rd.
Edinburg, Texas 78542
956-292-7000 ext. 2029
956-533-3992 Mobile
jose.alvarez@co.hidalgo.tx.us
County of Hidalgo*

From: "Nora Cavazos" <nora.cavazos@hcdd1.org>
To: "Jesse Alvarez" <jose.alvarez@co.hidalgo.tx.us>
Cc: "Areanna E. Yzaguirre" <areanna.yzaguirre@co.hidalgo.tx.us>
Sent: Thursday, May 12, 2016 8:45:04 AM
Subject: FW: Eldora Rd Imp. Pay App 2

Good Morning Jesse

Attached is the revised Estimate Qty Worksheet for the Eldora Rd Project.

From: Nora Cavazos [mailto:nora.cavazos@hcdd1.org]
Sent: Monday, May 09, 2016 3:51 PM

Estimate Quantity Update Worksheet

Colonia: **Eldora Road Improvements**
 Roadway: **Eldora Road between I Road and Raul Longoria Road**
 Control:
 Project No: **C-16-061-01-19**
 County: **Hidalgo County**
 Estimate: **2**

Contractor: **2GS, LLC**
 Contract Price: **\$279,192.75**
 Work Done this Mo.: **\$244,685.00**
 % Complete: **87.64%**

Date Contract Began: **March 11, 2016**
 Contract Time: **74**
 Time Charged: **52**
 % Time Used: **70.27%**

Work Type: **Road and Drainage Construction**
 Limits:
 From: **I Road**
 To: **Raul Longoria**

Item No.	DESCRIPTION	Unit	Project Quantity	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)
BASE BID														
1	1 1/2" HMAC Type "D"	SY	10,368.00	\$ 9.00	\$ 93,312.00	-	-	\$ -	9,068.00	9,068.00	\$ 81,612.00			
2	Prime Coat (MC-30)(0.2 Gal/SY)	SY	10,185.00	0.75	7,638.75	-	-	-	9,068.00	9,068.00	6,801.00			-
3	Tack Coat (SS-1)(0.14 Gal/SY)	SY	184.00	5.00	920.00	-	-	-	184.00	184.00	920.00			-
4	Scarify, Process, Prepare, and Stabilize (2.5 % Lime)Existing Road Section to achieve proposed base	SY	11,096.00	4.00	44,384.00	3,860.00	3,860.00	15,440.00	7,236.00	11,096.00	28,944.00			-
5	1" Compacted Caliche	SY	11,096.00	4.25	47,158.00	3,860.00	3,860.00	16,405.00	7,236.00	11,096.00	30,753.00			-
6	Compacted Caliche Fill	SY	196.00	8.00	1,568.00	98.00	98.00	784.00	98.00	196.00	784.00			-
7	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1.00	3,500.00	3,500.00	1.00	1.00	3,500.00	-	1.00	-			-
8	Regrade Roadside Ditch	LF	7,292.00	3.00	21,876.00	2,896.00	2,896.00	8,688.00	4,396.00	7,292.00	13,188.00			-
9	18" High Performance Polypropylene Storm Drain Pipe	LF	197.00	30.00	5,910.00	157.00	157.00	4,710.00	40.00	197.00	1,200.00			-
10	18" Rubber Gasket RCP CL III Storm Drain Pipe	LF	16.00	40.00	640.00	-	-	-	16.00	16.00	640.00			-
11	Type "C-C" Inlet with Concrete Apron	EA	1.00	3,500.00	3,500.00	-	-	-	-	-	0.00			-
12	Storm Trench Bedding & Backfill	LF	33.00	7.00	231.00	33.00	33.00	231.00	-	33.00	-			-
13	Trench Protection	LF	33.00	25.00	825.00	33.00	33.00	825.00	-	33.00	-			-
14	Safety End Treatment for 18" Pipe	EA	3.00	1,300.00	3,900.00	-	-	-	3.00	3.00	3,900.00			-
15	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	122.00	15.00	1,830.00	-	-	-	122.00	122.00	1,830.00			-
16	Traffic Control	LS	1.00	10,000.00	10,000.00	0.50	0.50	5,000.00	0.50	1.00	5,000.00			-
17	Pavement Markings	LS	1.00	13,000.00	13,000.00	-	-	-	-	-	-			-
18	Stop Sign R1-1 (36" X 36")	EA	1.00	300.00	300.00	-	-	-	-	-	-			-
19	Stop Ahead Sign W3-1 (30" X 30")	EA	1.00	300.00	300.00	-	-	-	-	-	-			-
BASE BID TOTALS														
ALTERNATE #1 BID														
1	Remove & Replace Existing Metal Beam Guard Fence	LF	368.00	50.00	18,400.00	-	-	-	150.00	150.00	7,500.00			-
ALTERNATE #1 BID TOTALS														
BASE BID TOTALS + ALTERNATE #1 BID TOTALS														
CHANGE ORDER #1														
1	Remove Item #11 (Type "C-C" Inlet with Concrete Apron)	EA	(1.00)	3,500.00	(3,500.00)	-	-	-	(1.00)	(1.00)	(3,500.00)			-
2	Remove Item #18 (Stop Sign R1-1 36" X 36")	EA	(1.00)	300.00	(300.00)	-	-	-	(1.00)	(1.00)	(300.00)			-
3	Remove Item #19 (Stop Ahead Sign W3-1 30" X 30")	EA	(1.00)	300.00	(300.00)	-	-	-	(1.00)	(1.00)	(300.00)			-
4	Add Item (Concrete Riprap with Grate Top for 18" Pipe)	EA	1.00	750.00	750.00	-	-	-	1.00	1.00	750.00			-
5	Add 196 LF to Item #9 18" HPP Storm Drain Pipe New Total 393 LF	LF	196.00	30.00	5,880.00	-	-	-	196.00	196.00	5,880.00			-
6	Add 140 LF to Item #15 Asphalt Driveways for a New Total of 262 LF	LF	140.00	15.00	2,100.00	-	-	-	140.00	140.00	2,100.00			-
7	Add Item (Concrete Driveway 4" 20 SY)	SY	20.00	70.00	1,400.00	-	-	-	20.00	20.00	1,400.00			-
CHANGE ORDER #1 TOTALS														
BASE BID TOTALS + ALTERNATE #1 BID TOTALS + CHANGE ORDER #1														

LINE NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	TOTAL AMOUNT	CLASSIFICATION	FISCAL MONTH		FISCAL MONTH		CLASSIFICATION	UNIT PRICE	TOTAL PRICE	TAX	TOTAL TAX	TOTAL AMOUNT	
										START	END	START	END							
1	BYE BID																			
2	CHANGE ORDER IN ACCOUNTS																			
3	CHANGE ORDER IN ACCOUNTS																			
4	CHANGE ORDER IN ACCOUNTS																			
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100	CHANGE ORDER IN ACCOUNTS																			

Monthly Totals:	\$ 55,583.00	\$ 189,102.00	\$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905)	\$ 55,583.00	\$ 175,572.00	\$ -
Drainage (906)			
Alternate #1 Bid	\$ -	\$ 7,500.00	\$ -
Change Order #1	\$ -	\$ 6,030.00	\$ -

Total to Date:
 Roadway (905) \$ 231,155.00
 Drainage (906) \$ -
 Alternate #1 Bid \$ 7,500.00
 Change Order #1 \$ 6,030.00

 Total \$ 244,685.00

Prepared and Checked By:

Signature:
 Printed Name:


 Humberto Garcia Jr.

Date: May 4, 2016

2GS, LLC, dba Earthworks Enterprise

Contractor Name

Application No.: **2**

March 17, 2016

Starting Date

Application Date: **May 4, 2016**

May 16, 2016

Project Ending Date

Period To: **May 1, 2016**

5%

Retainage Percent

Engineer Firm: **Jose N Saldivar, P.E.**

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-16-061-01-19	Eldora Road Improvements	\$ 279,192.75	\$ 6,030.00	\$ 55,583.00	\$ 189,102.00	\$ -	\$ 244,685.00	\$ 40,537.75	\$ 12,234.25	\$ 232,450.75	\$52,803.85	\$ 179,646.90
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
Totals			\$ 285,222.75	\$ 55,583.00	\$ 189,102.00	\$ -	\$ 244,685.00	\$ 40,537.75	\$ 12,234.25	\$ 232,450.75	\$52,803.85	\$ 179,646.90

