

**Request for payment # 2**

To: Hidalgo County Pct 1  
 From: Bearkat Construction LLC  
 Bid NO. 2016-290-08-31-YZV  
 Project: Paving and drainage improvements for mile 9 north road hidalgo county pct No. 1  
 Owner's Contract No. 2016-290-08-31-YZV Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: February 14 2017

1. Original Contract Price:	\$ 648,048.00
2. Net change by Change Orders and Written Agreements (+ or -):	
3. Current Contract Price (1 plus 2):	\$ 648,048.00
4. Total completed and stored to date:	\$ 357,870.00
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	\$ 17,893.50
_____ of stored material:	
Total Retainage:	\$ 17,893.50
6. % of Construction Completed:	
<u>0</u> <u>50%</u> of contracted \$ amount has been completed	
7. Total completed and stored to date less retainage (4 minus 5):	\$ 339,976.50
8. Less previous application for payments	\$ 140,737.75
9. Balance to Finish:	\$ 308,071.50
10. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ 199,238.75

Accompanying Documentation:

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 \_\_\_\_\_ 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 Payment is in accordance with the Contract Documents and not defective.

Dated 14-Feb-17 \_\_\_\_\_ Bearkat Construction LLC

By: *Jenny Heeg*

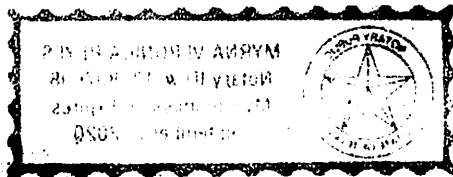
State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 17th  
 day of Feb.  
*Myrna Veronica Reyes*  
 Notary Public  
 My Commission expires: Sept 2, 2020



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 02-17-17 \_\_\_\_\_ *Mark Corbett*

By: *Mark Corbett, P.E.*  
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Contractor Name: Bearkat Construction  
 Bid No. 2016-290-08-31-YZV  
 Project: Paving improvements for mile 9 north road hidalgo county pct No. 1  
 Date 2/17/2017

Schedule of Values (FEMA Site 7)							
Item Code	Description	Original Rates	Quan		Dollars	RFP # 1	RFP # 2
0110	Excavation (Roadway)	\$ 6.00	2,261.50	CY	\$ 13,569.00	\$ 13,569.00	\$ -
0132	Embankment (Final) (Dena Cont) (TY C)	\$ 4.00	745.00	CY	\$ -	\$ -	\$ 2,980.00
0247	FL BS (RDWY DEL)(TY E GR 4)(FNAL)	\$ 16.00	2,780.00	CY	\$ 22,240.00	\$ 22,240.00	\$ -
0260	Lime TRT (New Base)(6")	\$ 1.00	16,680.00	SY	\$ 8,340.00	\$ 8,340.00	\$ 5,090.00
0260	Lime TRT (Exist Matl)(2")	\$ 1.00	16,680.00	SY	\$ 8,340.00	\$ 8,340.00	\$ 5,090.00
0260	Lime (HYD),COM, OR QK(Slurry)	\$ 175.00	94.00	TN	\$ 8,225.00	\$ 8,225.00	\$ 3,000.00
0310	Prime Coat (MC-30)	\$ 5.00	2,861.00	GL	\$ -	\$ -	\$ 7,152.50
0341	D-GR HMA TY-D SAC-A PG64-22	\$ 100.00	1,631.00	TON	\$ -	\$ -	\$ 81,550.00
0666	RE PM W/REQ TY(Y) 4"(BRK)(100MIL)	\$ 2.00	1,321.50	LF	\$ -	\$ -	\$ -
0760	Geogrid Base Reinforcement (TY I)	\$ 1.50	10,250.00	LF	\$ 7,687.50	\$ 7,687.50	\$ -
5001	Ditch Cleaning and Reshaping	\$ 0.90	16,680.00	SY	\$ 7,510.50	\$ 7,510.50	\$ -
7000	Stormwater Pollution Prevention Plan	\$ 2,500.00	0.50	LS	\$ 1,250.00	\$ 1,250.00	\$ -
8000	Traffic Control Plan**	\$ 3,000.00	0.50	LS	\$ 1,500.00	\$ 1,500.00	\$ -
Total						\$ 78,662.00	\$ 104,862.50

Schedule of Values (FEMA Site 9)							
Item Code	Description	Original Rates	Quan		Dollars	RFP # 1	RFP # 2
0110	Excavation (Roadway)	\$ 6.00	1,894.58	CY	\$ 11,307.50	\$ 11,307.50	\$ -
0132	Embankment (Final) (Dena Cont) (TY C)	\$ 4.00	620.83	CY	\$ 2,483.33	\$ -	\$ 2,483.33
0247	FL BS (RDWY DEL)(TY E GR 4)(FNAL)	\$ 16.00	2,316.67	CY	\$ 37,066.67	\$ 18,533.33	\$ -
0260	Lime TRT (New Base)(6")	\$ 1.00	13,900.00	SY	\$ 13,900.00	\$ 6,950.00	\$ 4,241.67
0260	Lime TRT (Exist Matl)(2")	\$ 1.00	13,900.00	SY	\$ 13,900.00	\$ 6,950.00	\$ 4,241.67
0260	Lime (HYD),COM, OR QK(Slurry)	\$ 175.00	78.33	TN	\$ 13,708.33	\$ 6,854.17	\$ 2,500.00
0310	Prime Coat (MC-30)	\$ 5.00	2,384.17	GL	\$ 11,920.83	\$ -	\$ 5,960.42
0341	D-GR HMA TY-D SAC-A PG64-22	\$ 100.00	1,359.17	TON	\$ 135,916.67	\$ -	\$ 67,958.33
0666	RE PM W/REQ TY(Y) 4"(BRK)(100MIL)	\$ 2.00	1,101.25	LF	\$ 2,202.50	\$ -	\$ -
0760	Geogrid Base Reinforcement (TY I)	\$ 1.50	8,541.67	LF	\$ 12,812.50	\$ 6,406.25	\$ -
5001	Ditch Cleaning and Reshaping	\$ 0.90	13,900.00	SY	\$ 12,510.00	\$ 6,258.75	\$ -
7000	Stormwater Pollution Prevention Plan	\$ 2,500.00	0.42	LS	\$ 1,041.67	\$ 1,041.67	\$ -
8000	Traffic Control Plan**	\$ 3,000.00	0.42	LS	\$ 1,250.00	\$ 1,250.00	\$ -
Total						\$ 65,551.67	\$ 87,385.42

Schedule of Values (County Site 9)							
Item Code	Description	Original Rates	Quan		Dollars	RFP # 1	RFP # 2
0110	Excavation (Roadway)	\$ 6.00	2,638.42	CY	\$ 15,830.50	\$ 2,261.50	\$ -
0132	Embankment (Final) (Dena Cont) (TY C)	\$ 4.00	869.17	CY	\$ 3,476.67	\$ -	\$ 496.67
0247	FL BS (RDWY DEL)(TY E GR 4)(FNAL)	\$ 16.00	3,243.33	CY	\$ 51,893.33	\$ 3,706.67	\$ -
0260	Lime TRT (New Base)(6")	\$ 1.00	19,460.00	SY	\$ 19,460.00	\$ 1,390.00	\$ 848.33
0260	Lime TRT (Exist Matl)(2")	\$ 1.00	19,460.00	SY	\$ 19,460.00	\$ 1,390.00	\$ 848.33
0260	Lime (HYD),COM, OR QK(Slurry)	\$ 175.00	109.67	TN	\$ 19,191.67	\$ 1,370.83	\$ 500.00
0310	Prime Coat (MC-30)	\$ 5.00	3,337.83	GL	\$ 16,689.17	\$ -	\$ 1,192.08
0341	D-GR HMA TY-D SAC-A PG64-22	\$ 100.00	1,902.83	TON	\$ 190,283.33	\$ -	\$ 13,591.67
0666	RE PM W/REQ TY(Y) 4"(BRK)(100MIL)	\$ 2.00	1,541.75	LF	\$ 3,083.50	\$ -	\$ -
0760	Geogrid Base Reinforcement (TY I)	\$ 1.50	11,958.33	LF	\$ 17,937.50	\$ 1,281.25	\$ -
5001	Ditch Cleaning and Reshaping	\$ 0.90	19,460.00	SY	\$ 17,514.00	\$ 1,251.75	\$ -
7000	Stormwater Pollution Prevention Plan	\$ 2,500.00	0.58	LS	\$ 1,458.33	\$ 208.33	\$ -
8000	Traffic Control Plan**	\$ 3,000.00	0.58	LS	\$ 1,750.00	\$ 250.00	\$ -
Total						\$ 13,110.33	\$ 17,477.08

Grand Total (Check) \$ 157,324.00 \$ 209,725.00

\$ 726,710.00	\$ 471,972.00	\$ 629,175.00
Original Contract	RFP # 1	RFP # 2

Date 2/17/2017

Signature \_\_\_\_\_