

APPLICATION FOR PAYMENT NO.2

To: HIDALGO COUNTY (OWNER)
 From: RDH SITE AND CONCRETE, LLC (CONTRACTOR)
 Contract: C-CAP-18-168-07-03
 Project: HIDALGO COUNTY PCT NO.3-- ROAD AND DRAINAGE CONSTRUCTION FOR EL FLACO CHIQUITO SUBDIVISION
 Owner's Contract No. C-CAP-18-168-07-03 Engineer's Project No. C-CAP-18-168-07-03
 For Work accomplished through the date of: 11/15/2018

1. Original Contract Price:	\$	127,277.50
2. Net change by Change Order and Written Agreements(+or-):	\$	-
3. Current Contract Price (1 plus 2):	\$	127,277.50
4. Total completed and stored to date:	\$	127,277.50
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	12,727.75
_____ of stored material	\$	-
Total Retainage:	\$	12,727.75
6. Total completed and stored to date less retainage (4 minus 5)	\$	114,549.75
7. Less previous Application for Payments:	\$	62,512.20
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	52,037.55

Handwritten initials in red ink.

Accompanying Documentation:

QTY WORKSHEET

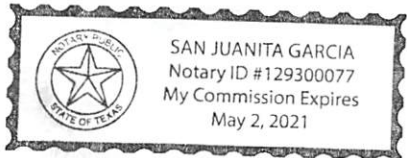
CONTRACTOR'S Certification:

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 11/15/18

State of TX
 County of Hidalgo
 Subscribed and sworn to before me this 15th
 day of November, 18

SANTUANITA GARCIA
 Notary Public
 My Commission expires: May 2, 2021



RDH SITE AND CONCRETE, LLC
 CONTRACTOR
 By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 1/29/19

JAVIER HINOJOSA ENGINEERING
 ENGINEER
 By: [Signature]

Estimate Quantity Update Worksheet

Date: 11/15/2018

Colonia: EL FLACO CHIHUITO SUBDIVISION-TANGIERNE LANE
 Roadway Control: RDH SITE AND CONCRETE LLC
 Project No.: C-CAP-18-168-07-03
 County: HIDALGO COUNTY
 Est. No.: 2-FINAL
 Work Type: DRAINAGE/ROAD CONSTRUCTION
 Limits:

Contractor: RDH SITE AND CONCRETE LLC
 Contract Price: \$ 127,277.50
 Date Begun: 20-Sep-18
 Contract Time: 90
 Time Charged: 0
 % Time Used: 100%

ITEM NO	UNIT	PROJECT QTY	Unit Price	Project Amount	Month No. 1		Month No. 2		Month No. 3		Month No. 4		Balance to Finish
					Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost (Monthly)	QTY to Date	

[905] ROADWAY													
100	STA	17.60	\$ 200.00	\$ 3,520.00	17.6	17.60	0	0	0	0	0	0	\$ -
247	SY	5475.00	\$ 6.00	\$ 32,850.00	5475	5475.00	0	0	0	0	0	0	\$ -
251	SY	5475.00	\$ 2.00	\$ 10,950.00	5475	5475.00	0	0	0	0	0	0	\$ -
310	ASPH Matr (MC-30)	1095.00	\$ 5.00	\$ 5,475.00	1095	5,475.00	0	0	0	0	0	0	\$ -
340	D-GR HMA (50) 1/2" sec-1/2" 64-22 (1 1/2")	4693.00	\$ 8.50	\$ 39,890.50	4693	39,890.50	0	0	0	0	0	0	\$ -
502	Barricades, Signs and Traffic Handling	3.00	\$ 833.00	\$ 2,499.00	3	2,499.00	2	2	2	2	2	2	\$ -
530	Turbokeys (ASPH-CONC-PAV) (PB-2)	60.00	\$ 18.00	\$ 1,080.00	60	1,080.00	60	60	60	60	60	60	\$ -
530	Dronekeys (ASPH-CONC-PAV) (PB-1)	511.00	\$ 18.00	\$ 9,198.00	511	9,198.00	511	511	511	511	511	511	\$ -
530	Slewex (Concrete 3000 PSI)	7.00	\$ 30.00	\$ 210.00	7	210.00	7	7	7	7	7	7	\$ -
Total Drainage				105,872.50	148,153.00	148,153.00	57,519.50	57,519.50	57,519.50	57,519.50	57,519.50	57,519.50	\$ -

[909] DRAINAGE													
1	LF	549.00	\$ 26.00	\$ 14,274.00	549	549.00	0	0	0	0	0	0	\$ -
2	LF	140.00	\$ 32.00	\$ 4,480.00	140	4,480.00	0	0	0	0	0	0	\$ -
3	EA	4.00	\$ 700.00	\$ 2,800.00	4	2,800.00	0	0	0	0	0	0	\$ -
4	LF	150.00	\$ 2.00	\$ 300.00	150	300.00	0	0	0	0	0	0	\$ -
5	LF	150.00	\$ 2.00	\$ 300.00	150	300.00	150	150	150	150	150	150	\$ -
Total Drainage				21,605.00	21,305.00	21,305.00	300.00	300.00	300.00	300.00	300.00	300.00	\$ -

TOTAL BASE AMOUNTS - ALTERNATE NO. 1-RCP:													
				127,277.50	89,448.00	89,448.00	57,819.50	57,819.50	57,819.50	57,819.50	57,819.50	57,819.50	\$ -

ADMINISTRATIVE (001) \$ -
 PRELIMINARY ENGINEERING (002) \$ -
 CONSTRUCTION ENGINEERING (003) \$ -
 Total to Date \$ -

RIGHT-OF-WAY (004) \$ -
 Roadway (005) \$ 48,153.00
 Drainage (006) \$ 21,305.00
 Total to Date \$ 69,458.00

Prepared and Checked By: Signature: *[Signature]*
 Printed Name: *SARVICK ADVISORS, P.C.*

Date: *1/9/19*