

APPLICATION FOR PAYMENT NO. 6

To: Hidalgo County (OWNER)
From: The Levy Company, Inc. (CONTRACTOR)
Project: Flashing Beacons @ 10th St & W Chapin ST + W Rogers Rd & Depot Rd (PROJECT NAME)
OWNER's Contract No. C-21-0686-10-19 ENGINEER's Project No. N/A
For Work accomplished through the date of: February 21st 2023

1. Original Contract Price:	\$	<u>140,952.50</u>
2. Net Change by Change Orders and Written Agreements (+ or -):	\$	<u>88,372.77</u>
3. Current Contract Price (1 plus 2):	\$	<u>229,325.27</u>
4. Total completed and stored to date:	\$	<u>174,770.25</u>
5. Retainage (per Agreement):		
<u>5%</u> of completed Work:	\$	<u>7,550.56</u>
<u>0%</u> of stored material:	\$	<u>0.00</u>
Total Retainage:	\$	<u>7,550.56</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$	<u>167,219.69</u>
7. Less previous Application for Payments:	\$	<u>152,099.69</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	<u>15,120.00</u>

Accompanying Documentation:
ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certified 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 obligation incurred in connection with Work covered by prior Applications for Payment numbered 0 through 0 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.

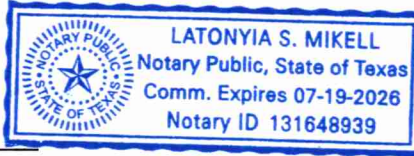
Dated February 21st, 2023

The Levy Company, Inc.
CONTRACTOR

By: Jose Garcia
Jose Garcia, Project Manager

State of Texas
County of Guadalupe
Subscribed and sworn to before me this 21st day
Of February, 2023

Latonya S. Mikell
Notary Public
My Commission expires: 7-19-2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 02/23/2023

GDJ Engineering
ENGINEER

By: Earl R...

CONTRACTOR PAY APPLICATION
C-21-0686-10-19

COUNTY: HIDALGO
PROJECT #: C-21-0686-10-19
C-S-J: N/A
HWY: 10th St @ CHAPIN St & ROGERS Rd @ DEPOT Rd
TLC JOB #: 2021-815

ESTIMATE # 6

ITEM #	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXTENSION	QTY. THIS ESTIMATE	AMOUNT THIS EST.	QTY. TO DATE	AMOUNT TO DATE
100 6002	PREPARING ROW	2	EA	\$420.00	\$ 840.00		\$ -	2.000	\$ 840.00
416 6032	DRILL SHAFT (TRF SIG POLE)(36 IN)	91.2	LF	\$240.00	\$ 21,888.00		\$ -	91.200	\$ 21,888.00
500 6001	MOBILIZATION	2	LS	\$6,800.00	\$ 13,600.00		\$ -	2.000	\$ 13,600.00
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	2	MO	\$3,700.00	\$ 7,400.00		\$ -	2.000	\$ 7,400.00
618 6058	CONDT (PVC)(SCH 80)(4")	70	LF	\$45.00	\$ 3,150.00		\$ -	80.000	\$ 3,600.00
620 6009	ELEC CONDR (NO. 6) BARE	70	LF	\$2.40	\$ 168.00		\$ -	105.000	\$ 252.00
620 6010	ELEC CONDR (NO. 6) INSULATED	230	LF	\$2.40	\$ 552.00		\$ -	210.000	\$ 504.00
621 6005	TRAY CABLE (4 CONDR)(12 AWG)	450	LF	\$2.65	\$ 1,192.50		\$ -	440.000	\$ 1,166.00
624 6010	GROUND BOX TY D (162922) W/APRON	2	EA	\$1,050.00	\$ 2,100.00		\$ -	2.000	\$ 2,100.00
625 6002	ZINC-COAT STL WIRE STRAND (3/16")	395	LF	\$3.80	\$ 1,501.00		\$ -	475.000	\$ 1,805.00
625 6003	ZINC-COAT STL WIRE STRAND (3/8")	95	LF	\$5.25	\$ 498.75		\$ -	120.000	\$ 630.00
625 6004	ZINC-COAT STL WIRE STRAND (5/16")	395	LF	\$3.80	\$ 1,501.00		\$ -	475.000	\$ 1,805.00
628 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	2	EA	\$4,700.00	\$ 9,400.00		\$ -	2.000	\$ 9,400.00
666 6048	REFL PAV MRK TY I (W)24"(SLD)(100 MIL)	20	LF	\$95.00	\$ 1,900.00		\$ -	0.000	\$ -
666 6230	PAVEMENT SEALER 24"	20	LF	\$50.00	\$ 1,000.00		\$ -	0.000	\$ -
680 6001	INSTALL HWY TRF SIG (FLASHING BEACON)	2	EA	\$3,300.00	\$ 6,600.00		\$ -	2.000	\$ 6,600.00
682 6003	VEH SIG SEC (12")LED(YEL)	12	EA	\$260.00	\$ 3,120.00		\$ -	12.000	\$ 3,120.00
682 6005	VEH SIG SEC (12")LED(RED)	12	EA	\$260.00	\$ 3,120.00		\$ -	12.000	\$ 3,120.00
684 6010	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	735	LF	\$2.75	\$ 2,021.25		\$ -	775.000	\$ 2,131.25
686 6019	INS TRF SIG PL AM (S)STR(TY D)	2	EA	\$8,800.00	\$ 17,600.00		\$ -	2.000	\$ 17,600.00
686 6020	INS TRF SIG PL AM (S)STR(TY D)LUM	4	EA	\$9,400.00	\$ 37,600.00		\$ -	4.000	\$ 37,600.00
6185 6002	TMA (STATIONARY)	20	DAY	\$210.00	\$ 4,200.00		\$ -	0.000	\$ -
	CHANGE ORDER #1 TOTAL: \$72,522.77						\$ -	0.000	\$ -
100 6002 CO#1	PREPARING ROW	1	STA	\$1,020.00	\$ 1,020.00		\$ -	0.000	\$ -
416 6032 CO#1	DRILL SHAFT (TRF SIG POLE) (36 IN)	30.4	LF	\$330.00	\$ 10,032.00		\$ -	0.000	\$ -
500 6001 CO#1	MOBILIZATION	1	LS	\$7,252.27	\$ 7,252.27		\$ -	0.000	\$ -
502 6001 CO#1	BARRICADES, SIGNS AND TRAFFIC HANDLING	1	MO	\$5,100.00	\$ 5,100.00		\$ -	0.000	\$ -
618 6058 CO#1	CONDT (PVC) (SCH 80) (4")	85	LF	\$46.00	\$ 3,910.00		\$ -	0.000	\$ -
620 6009 CO#1	ELEC CONDR (NO.6) BARE	85	LF	\$2.90	\$ 246.50		\$ -	0.000	\$ -
620 6010 CO#1	ELEC CONDR (NO.6) INSULATED	260	LF	\$2.90	\$ 754.00		\$ -	0.000	\$ -
621 6005 CO#1	TRAY CABLE (4 CONDR) (12 AWG)	340	LF	\$3.70	\$ 1,258.00		\$ -	0.000	\$ -
624 6010 CO#1	GROUND BOX TY D (162922)W/APRON	1	EA	\$1,500.00	\$ 1,500.00		\$ -	0.000	\$ -
625 6003 CO#1	ZINC-COAT STL WIRE STRAND (3/8")	90	LF	\$6.50	\$ 585.00		\$ -	0.000	\$ -
628 6167 CO#1	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	1	EA	\$6,400.00	\$ 6,400.00		\$ -	0.000	\$ -
677 6005 CO#1	ELIM EXT PAV MRK & MRKS (12")	70	LF	\$33.00	\$ 2,310.00		\$ -	0.000	\$ -
677 6007 CO#1	ELIM EXT PAV MRK & MRKS (24")	15	LF	\$65.00	\$ 975.00		\$ -	0.000	\$ -
680 6001 CO#1	INSTALL HWY TRF SIG (FLASH BEACON)	1	EA	\$4,600.00	\$ 4,600.00		\$ -	0.000	\$ -
682 6005 CO#1	VEH SIG SEC (12")LED(RED)	8	EA	\$290.00	\$ 2,320.00		\$ -	0.000	\$ -
684 6010 CO#1	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	200	LF	\$3.30	\$ 660.00		\$ -	0.000	\$ -
686 6020 CO#1	INS TRF SIG PL AM (S)STR(TY D)LUM	2	EA	\$10,600.00	\$ 21,200.00		\$ -	0.000	\$ -
6185 6002 CO#1	TMA (STATIONARY)	10	DAY	\$240.00	\$ 2,400.00		\$ -	0.000	\$ -
	CHANGE ORDER #2 TOTAL: \$14,800.00						\$ -		
502 6001 CO#2	BARRICADES, SIGNS AND TRAFFIC HANDLING	4	MO	\$3,700.00	\$ 14,800.00		\$ -	4.000	\$ 14,800.00
	CHANGE ORDER #3 TOTAL: \$1,050.00						\$ -		
CO#3	PERMIT REIMBURSEMENT	1	LS	\$1,050.00	\$ 1,050.00		\$ -	1.000	\$ 1,050.00
							\$ -	0.000	\$ -

MATERIAL ON HAND \$1.00
ORIGINAL CONTRACT AMOUNT \$ 140,952.50
CHANGE ORDER AMOUNT \$ 88,372.77
TOTAL CONTRACT AMOUNT \$ 229,325.27

DUE THIS MONTH	\$ -
MAT'L ON HAND	\$ 15,120.00
EARNED THIS MO.	\$ 15,120.00
RETAINAGE	\$ -
EARNED LESS RET	\$ 15,120.00
CURRENT DUE	\$ 15,120.00

TOTAL WORK TO DATE	\$ 151,011.25
PLUS MATERIAL ON HAND	\$ 23,759.00
TOTAL EARNED TO DATE	\$ 174,770.25
LESS RETAINAGE (5%)	\$ (7,550.56)
TOTAL EARNED LESS RET.	\$ 167,219.69
LESS PREV. APPLICATION	\$ (152,099.69)
AMT. DUE THIS APP.	\$ 15,120.00

ATTN:

CONTROL: N/A

PROJECT: C-21-0686-10-19

HIGHWAY: 10th St @ CHAPIN St & ROGE

COUNTY: HIDALGO

TLC JOB #: 2021-815

**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

Sheet Totals	Amount
Sheet 1	\$ 23,759.00
Total Value	\$ 23,759.00
Less Previous Total Value	\$ 8,639.00
Net Change This Estimate	\$ 15,120.00

1. Materials are non-perishable and suitable for incorporation into the work.
2. Base and aggregates are stockpiled at a non-commercial plant (source) in the vicinity of the project. A commercial source is defined as any source that supplies Base, Aggregates, HMA CP, or Concrete to the general public.
3. All materials are stored properly to prevent deterioration, contamination, or intermingling of stockpiles.
4. Paid invoices are on file for any material that has been included in two estimate cycles.
5. All materials are identified and set apart for this project and have not been included in a request for payment on any other TxDOT project.
6. Section VI(A) of the TxDOT publication "Construction Estimates" is a complete guide for materials on hand payment and shall be used to evaluate Contractor's requests.
7. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in TxDOT approved locations, and meet all requirements shown hereon.

The Levy Company, Inc.
Contractor

Jose Garcia
Name (Print or Type)

Project Manager
Title

Jose Garcia
Signature

2/21/2023
Date

CONTROL: N/A
PROJECT: C-21-0686-10-19
HIGHWAY: 10th St @ CHAPIN St & ROC
COUNTY: HIDALGO
TLC JOB#: 2021-815

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR The Levy Company, Inc.
Estimate Period From 01/25/23 To 02/21/23

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price	Plan Quantity	Total Value \$
618 6058	CONDT (PVC)(SCH 80)(4")	LF		0.00		0.00	\$ 14.40		\$ -
624 6010	GROUND BOX TY D (162922) W/APRON	EA		0.00		0.00	\$ 283.00		\$ -
625 6003	ZINC-COAT STL WIRE STRAND (3/8")	LF		0.00		0.00	\$ 0.4160		\$ -
625 6004	ZINC-COAT STL WIRE STRAND (5/16")	LF		0.00		0.00	\$ 0.3570		\$ -
628 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA		0.00		0.00	\$ 975.00		\$ -
629 6167	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 1-1/4" RMC	EA		0.00		0.00	\$ 9.15		\$ -
680 6001	INSTALL HWY TRF SIG (FLASHING BEACON) - Cabinet	EA		0.00		0.00	\$ 703.00		\$ -
682 6003	VEH SIG SEC (12")LED(YEL)	EA		0.00		0.00	\$ 124.00		\$ -
682 6005	VEH SIG SEC (12")LED(RED)	EA		0.00		0.00	\$ 124.00		\$ -
686 6019	INS TRF SIG PL AM (S)STR(TY D)	EA		0.00		0.00	\$ 4,232.00		\$ -
686 6020	INS TRF SIG PL AM (S)STR(TY D)LUM	EA		0.00		0.00	\$ 6,646.00		\$ -
618 6058 CO#1	CONDT (PVC) (SCH 80) (4")	LF		140.00		140.00	\$ 14.2500		\$ 1,995.00
621 6005 CO#1	TRAY CABLE (4 CONDR) (12 AWG)	LF		500.00		500.00	\$ 1.0500		\$ 525.00
624 6010 CO#1	GROUND BOX TY D (162922)W/APRON	EA		1.00		1.00	\$ 320.0000		\$ 320.00
628 6167 CO#1	ELC SRV TY D 120/240 070(NS)AL(E)TP(O)	EA		1.00		1.00	\$ 1,515.0000		\$ 1,515.00
628 6167 CO#1	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 4" RMC	LF		20.00		20.00	\$ 29.7500		\$ 595.00
628 6167 CO#1	ELC SRV TY D 120/240 070(NS)AL(E)TP(O) - 4" Elbows	EA		4.00		4.00	\$ 125.0000		\$ 500.00
680 6001 CO#1	INSTALL HWY TRF SIG (FLASH BEACON)	EA		1.00		1.00	\$ 1,617.0000		\$ 1,617.00
682 6005 CO#1	VEH SIG SEC (12")LED(RED)	EA		8.00		8.00	\$ 139.0000		\$ 1,112.00
684 6010 CO#1	TRF SIG CBL (TY A)(12 AWG)(5 CONDR)	LF		400.00		400.00	\$ 1.1500		\$ 460.00
686 6020 CO#1	INS TRF SIG PL AM (S)STR(TY D)LUM	EA	2.00	0.00		2.00	\$ 7,560.0000		\$ 15,120.00
				0.00		0.00			\$ -

Sheet Total \$ 23,759.00

MOH FEBRUARY 2023



TECHLINE, Inc.

9609 Beck Circle ■ Austin, Texas 78758-5401
Phone: (512) 833-5410 ■ Fax: (512) 833-5407

INVOICE

CUST.#: 8870
 SHIP TO: THE LEVY CO, LP
 HIDALGO COUNTY PRECINCT#4
 1109 AUSTIN LANE
 JOSE (361) 562-6924
 ALAMO, TX 78516

BILL TO: THE LEVY CO, LP
 16294 IH 35 NORTH
 SELMA, TX 78154

Received
JAN 25 2023

INVOICE DATE	SHIPPED	ORDER NO.
01/24/23	01/24/23	1944475-01
P.O. NO.	PAGE #	TERMS
815-5577	1	NET 30 DAYS
INSTRUCTIONS		
SHIP POINT		SHIP VIA

Techline TxDot New Braunfels

Please remit all payments
 Techline, Inc.
 P.O. Box 674005
 Dallas, TX 75267-4005

Please remit overnight payments
 Techline, Inc.
 Attn: Lockbox 674005
 1200 East Campbell Road, Suite 108
 Richardson, TX 75081

MATERIAL STORED @ ADDRESS TO THE LEFT CONTACT: FRANK @ 210-416-6061

LINE NO.	QUANTITY ORDERED	QUANTITY B.O.	PRODUCT AND DESCRIPTION	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	2	0	STR TY D W/LUM	2	ea	7560.00	15120.00
			TYPE D STRAIN POLE 34 FT W/LUM ARM				
2	Lines Total		Qty Shipped Total	2		Total	15120.00
						Invoice Total	15120.00

686 6020

Last Page

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).