



APPLICATION FOR PAYMENT NO. 2



To: Hidalgo County PCT 4 (OWNER)
From: Saenz Brothers Construction, LLC (CONTRACTOR)
Contract No.: C-24-0337-10-29

Project Name: Hidalgo County Pct. 4 J-01 Stormwater Management Project
For Work accomplished through the date of: 4/7/2025

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$1,318,234.50), 2. Net change by Change Order and Written Agreements (+or-) (\$0.00), 3. Current Contract Price (1 plus 2) (\$1,318,234.50), 4. Total completed and stored to date (\$623,367.50), 5. Retainage (per Agreement) with sub-rows for 10% of completed Work (\$62,336.75) and of stored material, 6. Total completed and stored to date less retainage (4 minus 5) (\$623,367.50), 7. Less previous Application for Payments (\$386,554.50), 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) (\$174,476.25)

Accompanying Documentation:

CONTRACTOR'S Certification:

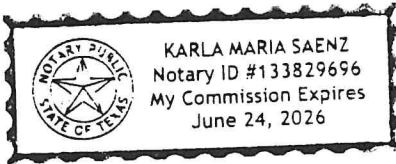
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Arturo Saenz (signature)
BY: Arturo Saenz PRINT NAME: Arturo Saenz DATE: 4/7/2025

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 7th day of April 2025

NOTARY PUBLIC

Notary Public (signature)
My Commission expires: 6/24/2026



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 174,476.25

Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation sheet that are changed to conform to the amount certified)

ENGINEER: Ponciano N. Longoria (signature)
BY: Ponciano N. Longoria PRINT NAME: Ponciano N. Longoria DATE: 4-17-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract

REVIEWED BY: HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: PRINT NAME: DATE:

BOARD:
Board of Directors Meeting Date: Richard F. Cortez, Chairman of the Board

**PROJECT - REQUEST FOR PAYMENT**

City/Owner: Hidalgo County PCT 4  
 Project Name: Hildago County PCT.4 J-01 Stormwater Management Project  
 Contractor: Saenz Brothers Construction, LLC.  
 Address: 3226 N. Victoria Road  
 City/State & Zip: Donna, Texas 78537

Account Number: \_\_\_\_\_

Date: 2/16/2025 thru 4/7/2025  
 Request for Payment No: 2

Original Contract Amount .....	\$ 1,318,234.50
Net Changes by Change Orders .....	\$ -
Total Contract Amount to Date .....	\$ 1,318,234.50

Estimated % Project Completion to Date: <u>47%</u>	
Total Completed to Date .....	\$ 623,367.50
Add: Materials on Hand (verified by Engineer) .....	\$ -
Total Contract Earned .....	\$ 623,367.50
Less: Retainage 10% .....	\$ 62,336.75
Net Contract Earned .....	\$ 561,030.75
Less: Previous Request for Payments .....	\$ 386,554.50
Total Amount Due This Request .....	\$ 174,476.25

Please accept the ATTACHED contractor's invoice as supporting documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.

Arturo Saenz 4/7/25  
 Saenz Brothers Construction, LLC Date

Arturo Saenz  
 Print Name

Ponciano N. Longoria, P.E.  
 TEDSI Infrastructure Group Date

Ponciano N. Longoria  
 Print Name

\_\_\_\_\_  
 Hidalgo County Drainage District No.1 Date

\_\_\_\_\_  
 Print Name

CONTRACTOR: SAENZ BROTHERS CONSTRUCTION  
Hildago County PCT.4 J-01 Stormwater Management Project  
, Texas

Proj. Engineer: TEDSI Infrastructure Group

DATE FROM: 2/16/2025  
DATE TO: 4/7/2025  
Pay Req.#

2

BID ITEM	ITEM DESCRIPTION	CONTRACT AMOUNT				CHANGE ORDERS			THIS PAY PERIOD		TOTAL TO DATE		PERCENT COMPLETE	PREVIOUS QUANTITIES
		UNIT	QTY	UNIT VALUE	TOTAL VALUE	QTY	UNIT VALUE	TOTAL VALUE	QTY	TOTAL VALUE	QTY	TOTAL VALUE		
1	TRAFFIC CONTROL	LS	1	\$ 12,000.00	\$ 12,000.00			\$ -	0.2	\$ 2,400.00	1	\$ 6,000.00	50.00%	0.30
2	IN LINE CHECK VALVE 30"	EA	1	\$ 24,000.00	\$ 24,000.00			\$ -		\$ -	0	\$ -	0.00%	
3	REMOVE EXSITNG PAVEMENT , INLET	EA	1	\$ 1,800.00	\$ 1,800.00			\$ -		\$ -	0	\$ -	0.00%	
4	REMOVE EXSITNG PAVEMENT ( PIPE CULVERT)	LF	377	\$ 10.00	\$ 3,770.00			\$ -	377	\$ 3,770.00	377	\$ 3,770.00	100.00%	
5	REMOVE EXSITNG PAVEMENT( METAL BEAM GUARD FEN)	LF	400	\$ 12.00	\$ 4,800.00			\$ -	400	\$ 4,800.00	400	\$ 4,800.00	100.00%	
6	CLEARING AND CRUBBING	LF	3250	\$ 6.00	\$ 19,500.00			\$ -		\$ -	3,250	\$ 19,500.00	100.00%	3250
7	GRADE FOR PROP ROADSIDE DITCH	LF	1775	\$ 12.00	\$ 21,300.00			\$ -	1775	\$ 21,300.00	1,775	\$ 21,300.00	100.00%	
8	BACKFILL MATERIAL	CY	6403	\$ 14.00	\$ 89,642.00			\$ -	2727	\$ 38,178.00	5,823	\$ 81,522.00	90.94%	3096
9	EROSION CONTROL	LS	1	\$ 6,000.00	\$ 6,000.00			\$ -	0.6	\$ 3,600.00	1	\$ 6,000.00	100.00%	0.40
10	SILT FENCES	LF	1294	\$ 6.75	\$ 8,734.50			\$ -	494	\$ 3,334.50	1,294	\$ 8,734.50	100.00%	800
11	TRANCH SFATEY	LF	3591	\$ 2.00	\$ 7,182.00			\$ -	310	\$ 620.00	1,778	\$ 3,556.00	49.51%	1468
12	STEEL PIPE AND FITTING ( 60 STEEL CASING)	LF	190	\$ 980.00	\$ 186,200.00			\$ -		\$ -	0	\$ -	0.00%	
13	HPP 18 HPE	LF	90	\$ 54.00	\$ 4,860.00			\$ -		\$ -	0	\$ -	0.00%	
14	HPP 24: HPE	LF	85	\$ 98.00	\$ 8,330.00			\$ -	85	\$ 8,330.00	85	\$ 8,330.00	100.00%	
15	48 HPP HPE	LF	3637	\$ 210.00	\$ 763,770.00			\$ -	300	\$ 63,000.00	1,768	\$ 371,280.00	48.61%	1468
16	PRECAST CONCRETE INLETS, HEADWALLS AND WINGWAL	EA	16	\$ 8,200.00	\$ 131,200.00			\$ -	4	\$ 32,800.00	9	\$ 73,800.00	56.25%	5
17	DRIVEWAYS	SY	228	\$ 35.00	\$ 7,980.00			\$ -		\$ -	87	\$ 3,045.00	38.16%	87
18	PAVEMENT REPAIR CUT AND RESTORATION	SY	453	\$ 34.00	\$ 15,402.00			\$ -	345	\$ 11,730.00	345	\$ 11,730.00	76.16%	
19	RIP RAP	CY	4	\$ 420.00	\$ 1,764.00			\$ -		\$ -	0	\$ -	0.00%	
20					\$ -									
<b>Original Contract Amount:</b>					<b>\$ 1,318,234.50</b>			<b>\$ -</b>		<b>\$ 193,862.50</b>		<b>\$ 623,367.50</b>	<b>47.288%</b>	





**PARTIAL/FINAL WAIVER OF LIEN**

THE STATE OF TEXAS

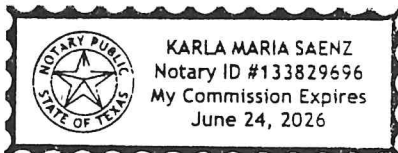
COUNTY OF Hidalgo

The undersigned contracted with Saenz Brothers Construction, LLC  
to furnish Edinburg, Texas  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by Hidalgo County PCT 4  
Which improvements are described as follows:

Hidalgo County PCT 4 J-01 Stormwater Management

In consideration of Pay Estimate No 2 in the amount of One hundred seventy-four thousand four hundred seventy-six dollars and twenty-five cents DOLLAR(\$ 174,476.25 ) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.



Adrian Saenz  
CONTRACTOR

BY: Manager  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 7th day of April, 2020 to certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 06/24/2026



Saenz Brothers Construction,LLC	Contractor Name
1/6/2025	Starting Date
5/8/2025	Project Ending Date
10%	Retainage Percent

Application No.:	2
Period To:	4/07/2025
Engineer Firm:	TEDSI

Summary															
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Payment Application No 5	Payment Application No 6	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-24-0337-10-29	Hildago County PCT.4 J-01 Stormwater Management Project	\$ 1,318,234.50		\$ 429,505.00	\$ 193,862.50					\$ 623,367.50		\$ 62,336.75	\$ 174,476.25	\$ 386,554.50	\$ 174,476.25
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Exhibit 5. Schedule of Values



April 9, 2025

**Reference:** List of Suppliers/Subcontractors - Pay Request 2

**Project Name:** Hiladgo County Pct. 4 J-01 Stormwater Management Project

**Contract No.:** C-24-0337-10-29

We do not have any subcontractors for this project. If you have any questions or concerns, please contact us at (956) 464-3400.

Thank you,

A handwritten signature in black ink, appearing to be "KJ", is positioned above a horizontal line.

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Karla Saenz  
Project Manager