

APPLICATION FOR PAYMENT NO. 1 (FINAL)

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

Project: Road Re-Construction of Esperanza Estates Subdivision

Owner's Contract No. C-CAP-12-115-06-12 Engineer's Project No. _____
 For Work accomplished through the date of: October 12, 2012

1. Original Contract Price:	\$80,125.00
2. Net change by Change Order No. 1 and Written Agreements(+):	\$20,031.25
3. Current Contract Price (1 plus 2):	\$100,156.25
4. Total completed and stored to date:	\$100,156.25
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	\$10,015.63
_____ of stored material	
Total Retainage:	\$10,015.63
6. Total completed and stored to date less retainage (4 minus 5)	\$90,140.63
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$90,140.63

Accompanying Documentation:

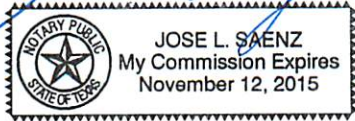
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Suppliers) (Alamo Concrete Products)
6. TxDot Form 252 Contract Time Statement
7. Payroll Reports

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 1 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 10/12/12

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 12th day of October, 2012



Notary Public
 My Commission expires: Nov. 12, 2015

2GS, LLC
 (CONTRACTOR)
 By: [Signature]
 Humberto Garcia Jr.
 Secretary
 P.O. Box 595
 Peñitas, Texas 78576

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

REQ.# 221478 P.O.# 680885
2-1200-431-00-122-262-0-731 → \$63,558.81
<-6,355.88> = \$57,202.93

REQ.# 221478 P.O.# 680885
2-1312-431-00-122-262-0-731 → \$15,781.44
<-1,578.14> = \$14,203.30

REQ.# 221478 P.O.# 680885
2-1312-431-00-122-262-0-733 → \$20,816.00
<-2,081.60> = \$18,734.40

Dos Logistic, Inc.
 (ENGINEER)
 By: [Signature]
 Hugo Gonzalez
 Exhibit E-C

INVOICE RECEIVED BY:
[Signature] ON 10/15/12
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 10/15/12

2GS, LLC	Contractor Name
September 12, 2012	Starting Date
December 1, 2012	Project Ending Date
10%	Retainage Percent

Application No:	1 Final
Application Date:	October 5, 2012
Period To:	October 10, 2012
Engineer Firm:	Dos Logistics, Inc.

Summary											
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Application No.1	Application No.2	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080262	Esperanza Estates (Re-Construction)	\$ 80,125.00	\$ 100,156.25	\$ 100,156.25	\$ -	\$100,156.25	\$ -	\$ 10,015.63	\$ 100,156.25	\$ -	\$ 90,140.63
		\$ 80,125.00	\$ 100,156.25	\$ 100,156.25	\$ -	\$100,156.25	\$ -	\$ 10,015.63	\$ 100,156.25	\$ -	\$ 90,140.63



Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR 2GS, LLC.
 PROJECT NO. C-CAP-12-115-06-12 COUNTY Hidalgo DATE WORK BEGAN 9/12/2012
 TIME COMPUTED FROM 9/12/2012 DATE WORK COMPLETED 10/12/12

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE
September	12	2	Start excavating and removing caliche. County truck were on site to haul off caliche.
September	14	1	Preparing existing subgrade, proof rolling. Testing passed and begun to haul in new caliche for under Curb.
September	15	2	Saturday and Sunday - No Work
September	17	3	Continue to haul in caliche for under curb. Lab tested and passed ok, ready for curb & gutter.
September	20	1	Did not work
September	21	1	Start pouring curb & gutter. Started on east side.
September	22	1	(Saturday) Continued to pour curb & gutter
September	23	1	Sunday (no work)
September	24	3	Start backfilling with dirt behind curb and gutter. Also start hauling in caliche for street
September	27	2	Start to water down and mix caliche and compact and ready for testing.
September	29	2	Saturday and Sunday - No Work
October	1	1	Install bluetops in caliche and final preping for density test
October	2	4	Tested caliche and all passed ok. Some clean up and preparation in anticipation of Hotmix install.
October	6	2	Saturday and Sunday - No Work
October	8	1	Pour and Install Hotmix
October	9	1	Repair concrete and asphalt driveways
October	10	1	Final Clean up and preparation for final walk-through inspection
October	11	1	De-mobilization
October	12	1	Final Walk-through inspection
TOTALS			31 0

NO. OF CONTRACT WORKING DAYS 80 NO. WORKING DAYS CHARGED TO DATE 31
 ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY \$ _____ TOTAL \$ _____
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____
 RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956