

APPLICATION FOR PAYMENT NO. 2 (RETAINAGE)

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: _____	\$0.00
_____ of stored material _____	
Total Retainage:	\$0.00
6. Total completed and stored to date less retainage (4 minus 5)	\$100,156.25
7. Less previous Application for Payments:	\$90,140.63
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$10,015.62

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:

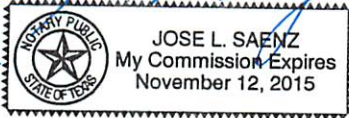
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for 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 *Jose L. Saenz*

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 _____

Dos Logistic, Inc.
 (ENGINEER)

By: *[Signature]* PE
 Hugo Gonzalez
 Exhibit E-C

REQ.# 221478 P.O.# 680885
 2-1312-206-00-000-034-0-000 → \$3,659.74
 RET. PAY. ESPERANZA EST. SUBD

REQ.# 221478 P.O.# 680885
 2-1200-206-00-122-025-0-000 → \$6,355.88
 PCT.2 RET. PAY. ESPERANZA EST. SUBD

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

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

Application No:	<u>2 Retainage Release</u>
Application Date:	<u>October 5, 2012</u>
Period To:	<u>October 10, 2012</u>
Engineer Firm:	<u>Dos Logistics, Inc.</u>

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	\$ -	\$ -	\$ 100,156.25	90,140.63	10,015.62
		\$ 80,125.00	\$ 100,156.25	\$ 100,156.25	\$ -	\$100,156.25	\$ -	\$ -	\$ 100,156.25	90,140.63	10,015.62

