

**APPLICATION FOR PAYMENT NO. 1**

To: HIDALGO COUNTY PRECINCT NO.2 (OWNER)  
 From: 2GS, LLC, P.O. Box 595, Peñitas, Texas 78576 (CONTRACTOR)  
 Contract: \_\_\_\_\_  
 Project: LITTLE MEXICO SUBDIVISION AND SOUTH TOWER ESTATES PAVING & DRAINAGE PROJECT

Owner's Contract No. C-13-127-05-21 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: August 11, 2013

1. Original Contract Price:	\$ 468,569.70
2. Net change by Change Order No. 1 and Written Agreements(+):	\$ -
3. Current Contract Price (1 plus 2):	\$ 468,569.70
4. Total completed and stored to date:	\$ 142,939.00
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$7,146.95</u>
_____ of stored material	
Total Retainage:	\$ 7,146.95
6. Total completed and stored to date less retainage (4 minus 5)	\$ 135,792.05
7. Less previous Application for Payments:	\$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 135,792.05

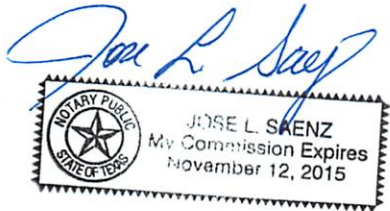
Accompanying Documentation:

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
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 8/26/13  
 State of TEXAS  
 County of HIDALGO  
 Subscribed and sworn to before me this 26th day of August 2013



Notary Public  
 My Commission expires: Nov. 12, 2015

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 08/30/13

Raul Sesin, P.E., Hidalgo County Planning  
 (ENGINEER)  
 By: [Signature]  
 Raul Sesin, P.E.  
 Exhibit E-C

INVOICE RECEIVED BY: [Signature] ON 9/4/13  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 8/26/13

PO # 694655  
3-1200-431-00-122-000-0-731  
 Req # 238842

# Estimate Quantity Update Worksheet

Colonia: **LITTLE MEXICO SUBDIVISION AND SOUTH TOWER ESTATES PAVING & DRAINAGE PROJECT**  
 Roadway: San Antonio Circle, Jaguar Dr., Andes Rd., Pantera Dr Contractor: **2GS, LLC**  
 Control: Contract Price: \$468,569.70  
 Project No: **C-13-127-05-21** Work Done to date.: \$142,939.00  
 County: Hidalgo County % Complete: 30.51%  
 Est. No: 1

Date Contract Began: 7/15/13  
 Contract Time: 90  
 Time Charged: 28  
 % Time Used: 31.11%

Work Type: Paving & Drainage Improvements  
 Limits: San Antonio Circle, Jaguar Dr., Andes Rd., Pantera Dr  
 From: Tower Rd.  
 To:

ITEM NO.	DESCRIPTION	UNIT	Project QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)
<b>SOUTH TOWER ESTATES SUBDIVISION</b>														
1	Prime Coat (MC-30) Entire base and leave ready for HMAC Installation	SY	6180	\$ 1.50	\$9,270.00		0	\$0.00		0	\$0.00		0	0.00
2	8" Compacted Caliche (Labor & Material)	SY	7237	\$ 8.00	\$57,896.00		0	\$0.00		0	\$0.00		0	0.00
3	BI-Axial Geogrid BX1200	SY	7237	\$ 6.00	\$43,422.00	3172	3172	\$19,032.00		3172	\$0.00		3172	0.00
4	Excavate stockpile & treat caliche with 2% lime and rework existing road	SY	4240	\$ 6.00	\$25,440.00	4240	4240	\$25,440.00		4240	\$0.00		4240	0.00
5	Erosion Control and sediment control	LS	1	\$ 1,500.00	\$1,500.00	1	1	\$1,500.00		1	\$0.00		1	0.00
6	18" Laydown Curb & Gutter	LF	3732	\$ 7.00	\$26,124.00		0	\$0.00		0	\$0.00		0	0.00
7	4 FT. Concrete Valley Gutter	LF	144	\$ 16.50	\$2,376.00		0	\$0.00		0	\$0.00		0	0.00
8	Traffic Control	LS	1	\$ 2,900.00	\$2,900.00	0.5	0.5	\$1,450.00		1	\$0.00		1	0.00
9	4" Asphalt Driveways	SY	615	\$ 15.00	\$9,225.00		0	\$0.00		0	\$0.00		0	0.00
10	4" Concrete Driveways	SY	180	\$ 40.00	\$7,200.00		0	\$0.00		0	\$0.00		0	0.00
11	Manholes	EA	5	\$ 2,985.00	\$14,925.00	5	5	\$14,925.00		5	\$0.00		5	0.00
12	Type C-C Inlet with Concrete Apron	EA	4	\$ 3,200.00	\$12,800.00	4	4	\$12,800.00		4	\$0.00		4	0.00
13	Trench Protection	LF	1046	\$ 1.00	\$1,046.00	1046	1046	\$1,046.00		1046	\$0.00		1046	0.00
<b>LITTLE MEXICO SUBDIVISION</b>														
14	Prime Coat (MC-30) Entire base and leave ready for HMAC Installation	SY	893	\$ 1.50	\$1,339.50		0	\$0.00		0	\$0.00		0	0.00
15	8" Compacted Caliche (Labor & Material)	SY	893	\$ 8.00	\$7,144.00		0	\$0.00		0	\$0.00		0	0.00
16	Erosion Control and sediment control	LS	1	\$ 2,000.00	\$2,000.00		0	\$0.00		0	\$0.00		0	0.00
17	Traffic Control	LS	1	\$ 2,200.00	\$2,200.00		0	\$0.00		0	\$0.00		0	0.00
18	Safety End Treatment	EA	4	\$ 1,000.00	\$4,000.00		0	\$0.00		0	\$0.00		0	0.00
19	Manholes	EA	4	\$ 2,985.00	\$11,940.00	1	1	\$2,985.00		1	\$0.00		1	0.00
20	Type C-C Inlet with Concrete Apron	EA	4	\$ 3,200.00	\$12,800.00		0	\$0.00		0	\$0.00		0	0.00
21	Trench Protection	LF	1245	\$ 1.00	\$1,245.00		0	\$0.00		0	\$0.00		0	0.00
<b>ADD ALTERNATE NO. 2 BID</b>														
22	1 1/2" HMAC TYPE "D" (Little Mexico)	SY	3231	\$ 9.20	\$29,725.20		0	\$0.00		0	\$0.00		0	0.00
23	Plane ASP Conc. Pav (0-1 1/2") (Little Mexico)	SY	830	\$ 15.00	\$12,450.00	830	830	\$12,450.00		830	\$0.00		830	0.00
<b>ADD ALTERNATE NO. 3 BID</b>														
24	1 1/2" HMAC TYPE "D" (Little Mexico)	SY	5000	\$ 9.20	\$46,000.00		0	\$0.00		0	\$0.00		0	0.00
25	Plane ASP Conc. Pav (0-1 1/2") (Little Mexico)	SY	1900	\$ 6.50	\$12,350.00	1900	1900	\$12,350.00		1900	\$0.00		1900	0.00
<b>ADD ALTERNATE NO. 4 BID</b>														
26	Replace Asphalt at Storm Sewer Line Installation 1 1/2" HMAC TY D (Little Mexico)	SY	860	\$ 15.00	\$12,900.00		0	\$0.00		0	\$0.00		0	0.00
<b>ADD ALTERNATE NO. 5 BID (South Tower Estates)</b>														
27	18" Corrugated PVC Storm Sewer Pipe	LF	52	\$ 30.00	\$1,560.00	52	52	\$1,560.00		52	\$0.00		52	0.00
28	24" Corrugated PVC Storm Sewer Pipe	LF	744	\$ 32.00	\$23,808.00	744	744	\$23,808.00		744	\$0.00		744	0.00
29	30" Corrugated PVC Storm Sewer Pipe	LF	249	\$ 42.00	\$10,458.00	249	249	\$10,458.00		249	\$0.00		249	0.00
30	Storm Trench Bedding and Backfill	LF	1045	\$ 3.00	\$3,135.00	1045	1,045	\$3,135.00		1045	\$0.00		1045	0.00
<b>ADD ALTERNATE NO. 6 BID (Little Mexico)</b>														
31	18" Corrugated PVC Storm Sewer Pipe	LF	102	\$ 30.00	\$3,060.00		0	\$0.00		0	\$0.00		0	0.00
32	30" Corrugated PVC Storm Sewer Pipe	LF	1245	\$ 42.00	\$52,290.00		0	\$0.00		0	\$0.00		0	0.00
33	Storm Trench Bedding and Backfill	LF	1347	\$ 3.00	\$4,041.00		0	\$0.00		0	\$0.00		0	0.00

Monthly Totals:	\$142,939.00	\$0.00	\$0.00
PAVING:	\$79,178.00	\$0.00	\$0.00
ALTERNATE NO.2	\$12,450.00	\$0.00	\$0.00
ALTERNATE NO.3	\$12,350.00	\$0.00	\$0.00
ALTERNATE NO.4	\$0.00	\$0.00	\$0.00
ALTERNATE NO.5	\$38,961.00	\$0.00	\$0.00
ALTERNATE NO.6	\$0.00	\$0.00	\$0.00

**Total to Date:**  
PAVING \$79,178.00  
ALTERNATE NO.2 \$12,450.00  
ALTERNATE NO.3 \$12,350.00  
ALTERNATE NO.4 \$0.00  
ALTERNATE NO.5 \$38,961.00  
ALTERNATE NO.6 \$0.00  
  
Total \$142,939.00

Prepared and Checked By:

Signature:  
Printed Name:

  
Humberto Garcia Jr.

Date: 8/19/13

2GS, LLC

7/15/13

10/16/13

Contractor Name

Contract Starting Date

Project Ending Date

Engineer's / County Project Description

Application No.: 1

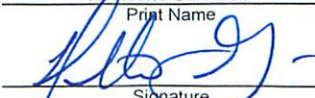
Application Date: 8/19/13

Period To: 7/15/13 to 8/11/13

Engineer's / County Project No: C-13-127-05-21

LITTLE MEXICO SUBDIVISION AND SOUTH TOWER ESTATES PAVING & DRAINAGE PROJECT

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Schedule Value		First Month			Second Month			Third Month			Balance To Finish			
					Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>SOUTH TOWER ESTATES SUBDIVISION</b>																					
1		Prime Coat (MC-30) Entire base and leave ready for	SY	\$ 1.50	6180	9,270.00	\$ -	0.0	-	0	0	-	0	0	-	0	-	-	6,180	9,270.00	
2		8" Compacted Caliche (Labor & Material)	SY	\$ 8.00	7,237	57,896.00	\$ -	0.0	-	0	0	-	0	0	-	0	-	7,237	57,896.00		
3		BI-Axial Geogrid BX1200	SY	\$ 6.00	7,237	43,422.00	\$ -	0.0	-	3172	3172	19,032.00	0	3,172	-	0	3,172	19,032.00	4,065.00	24,390.00	
4		Excavate stockpile & treat caliche with 2% lime and	SY	\$ 6.00	4,240	25,440.00	\$ -	0.0	-	4240	4240	25,440.00	0	4,240	-	0	4,240	-	25,440.00	0	0.00
5		Erosion Control and sediment control	LS	\$ 1,500.00	1	1,500.00	\$ -	0.0	-	1	1	1,500.00	0	1	-	0	1	-	1,500.00	0	0.00
6		18" Laydown Curb & Gutter	LF	\$ 7.00	3,732	26,124.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	3,732	26,124.00	
7		4 FT. Concrete Valley Gutter	LF	\$ 16.50	144	2,376.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	144	2,376.00	
8		Traffic Control	LS	\$ 2,900.00	1	2,900.00	\$ -	0.0	-	1	1	1,450.00	0	1	-	0	1	-	1,450.00	1	1,450.00
9		4" Asphalt Driveways	SY	\$ 15.00	615	9,225.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	615	9,225.00	
10		4" Concrete Driveways	SY	\$ 40.00	180	7,200.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	180	7,200.00	
11		Manholes	EA	\$ 2,985.00	5	14,925.00	\$ -	0.0	-	5	5	14,925.00	0	5	-	0	5	-	14,925.00	0	0.00
12		Type C-C Inlet with Concrete Apron	EA	\$ 3,200.00	4	12,800.00	\$ -	0.0	-	4	4	12,800.00	0	4	-	0	4	-	12,800.00	0	0.00
13		Trench Protection	LF	\$ 1.00	1,046	1,046.00	\$ -	0.0	-	1,046	1,046	1,046.00	0	1,046	-	0	1,046	-	1,046.00	0	0.00
<b>LITTLE MEXICO SUBDIVISION</b>																					
14		Prime Coat (MC-30) Entire base and leave ready for	SY	\$ 1.50	893	1,339.50	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	893	1,339.50	
15		8" Compacted Caliche (Labor & Material)	SY	\$ 8.00	893	7,144.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	893	7,144.00	
16		Erosion Control and sediment control	LS	\$ 2,000.00	1	2,000.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	1	2,000.00	
17		Traffic Control	LS	\$ 2,200.00	1	2,200.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	1	2,200.00	
18		Safety End Treatment	EA	\$ 1,000.00	4	4,000.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	4	4,000.00	
19		Manholes	EA	\$ 2,985.00	4	11,940.00	\$ -	0.0	-	1	1	2,985.00	0	1	-	0	1	-	2,985.00	3	8,955.00
20		Type C-C Inlet with Concrete Apron	EA	\$ 3,200.00	4	12,800.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	4	12,800.00	
21		Trench Protection	LF	\$ 1.00	1,245	1,245.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	1,245	1,245.00	
<b>Total BASE BID:</b>						<b>256,792.50</b>						<b>79,178.00</b>							<b>79,178.00</b>	<b>177,614.50</b>	
<b>ADD ALTERNATE NO. 2 BID</b>																					
22		1 1/2" HMAC TYPE "D" (Little Mexico)	SY	\$ 9.20	3231	29,725.20	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	3,231	29,725.20	
23		Plane ASP Conc. Pav (0-1 1/2") (Little Mexico)	SY	\$ 15.00	830	12,450.00	\$ -	0.0	-	830	830	12,450.00	0	0	-	0	0	-	12,450.00	0	0.00
<b>ADD ALTERNATE NO. 3 BID</b>																					
24		1 1/2" HMAC TYPE "D" (Little Mexico)	SY	\$ 9.20	5000	46,000.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	5,000	46,000.00	
25		Plane ASP Conc. Pav (0-1 1/2") (Little Mexico)	SY	\$ 6.50	1900	12,350.00	\$ -	0.0	-	1,900	1,900	12,350.00	0	0	-	0	0	-	12,350.00	0	0.00
<b>ADD ALTERNATE NO. 4 BID</b>																					
26		Replace Asphalt at Storm Sewer Line Installation 1 1/2 HMAC TY D (Little Mexico)	SY	\$ 15.00	860	12,900.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	860	12,900.00	
<b>ADD ALTERNATE NO. 5 BID (South Tower Estates)</b>																					
27		18" Corrugated PVC Storm Sewer Pipe	LF	\$ 30.00	52	1,560.00	\$ -	0.0	-	52	52	1,560.00	0	249	-	0	249	-	1,560.00	0	0.00
28		24" Corrugated PVC Storm Sewer Pipe	LF	\$ 32.00	744	23,808.00	\$ -	0.0	-	744	744	23,808.00	0	1,045	-	0	1,045	-	23,808.00	0	0.00
29		30" Corrugated PVC Storm Sewer Pipe	LF	\$ 42.00	249	10,458.00	\$ -	0.0	-	249	249	10,458.00	0	0	-	0	0	-	10,458.00	0	0.00
30		Storm Trench Bedding and Backfill	LF	\$ 3.00	1,045	3,135.00	\$ -	0.0	-	1,045	1,045	3,135.00	0	0	-	0	0	-	3,135.00	0	0.00
<b>ADD ALTERNATE NO. 6 BID (Little Mexico)</b>																					
31		18" Corrugated PVC Storm Sewer Pipe	LF	\$ 30.00	102	3,060.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	102	3,060.00	
32		30" Corrugated PVC Storm Sewer Pipe	LF	\$ 42.00	1245	52,290.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	1,245	52,290.00	
33		Storm Trench Bedding and Backfill	LF	\$ 3.00	1,347	4,041.00	\$ -	0.0	-	0	0	-	0	0	-	0	0	-	1,347	4,041.00	
<b>TOTAL AMOUNTS:</b>						<b>468,569.70</b>						<b>142,939.00</b>							<b>142,939.00</b>	<b>325,630.70</b>	

Humberto Garcia Jr.  
 Print Name  
  
 Signature

8/19/13  
 Date