

APPLICATION FOR PAYMENT NO. 2 (FINAL)

To: HIDALGO COUNTY PRECINCT NO.2 (OWNER)
 From: 2GS, LLC, P.O. Box 595, Peñitas, Texas 78576 (CONTRACTOR)
 Contract: _____

Project: MCCOLL ROAD OVERLAY & CURB & GUTTER IMPROVEMENTS

Owner's Contract No. C-13-139-05-21 Engineer's Project No. _____
 For Work accomplished through the date of: September 1, 2013

1. Original Contract Price:	\$ 408,758.00
2. Net change by Change Orders and Written Agreements(+):	\$ 1,871.01
3. Current Contract Price (1 plus 2):	\$ 410,629.01
4. Total completed and stored to date:	\$ 410,629.01
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$20,531.45</u>
_____ of stored material	
Total Retainage:	\$ 20,531.45
6. Total completed and stored to date less retainage (4 minus 5)	\$ 390,097.56
7. Less previous Application for Payments:	\$ 6,091.20
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 384,006.36

Accompanying Documentation:

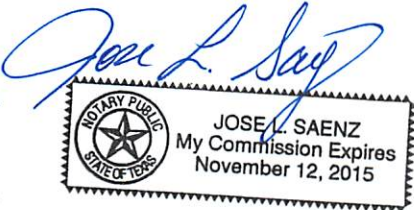
1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens
6. TxDot Form 252 Contract Time Statement
7. Payroll Reports

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 9/17/13

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 17th
 day of September



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 09/18/13

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

INVOICE RECEIVED BY: [Signature] ON 9/20/13
 GOODS/SERVICES RECEIVED BY: [Signature] ON 9/18/13

PO # _____
-1200-431-00-122-____-0-____
Req # _____

Estimate Quantity Update Worksheet

Colonia: **McCull Road Overlay & Curb and Gutter Improvements**

Roadway: McCull Road

Control: C-13-139-05-21

Project No: C-13-139-05-21

County: Hidalgo County

Est. No: 2 (FINAL)

Contractor: **2GS, LLC**

Contract Price: \$408,758.00

Work Done to date.: \$410,629.01

% Complete: 100.00%

Date Contract Began: 7/18/13

Contract Time: 120

Time Charged: 45

% Time Used: 37.50%

Work Type: Paving Improvements

Limits: McCull Road

From: Dicker Road

To: Anaya Road

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)
PAVING														
1	Remove and Replace 24" Curb and Gutter	LF	368	\$ 8.50	\$3,128.00	368	368	\$3,128.00		368.00	\$0.00		368.00	0.00
2	Inlet Storm Water Protection	EA	27	\$ 40.00	\$1,080.00	25	25	\$1,000.00		25	\$0.00		25	0.00
3	Traffic Control	LS	1	\$ 8,000.00	\$8,000.00	0.33	0.33	\$2,640.00	0.67	1	\$5,360.00		1	0.00
4	Plane ASPH CONC Pav (0 - 1 1/2")	SY	14,200	\$ 2.00	\$28,400.00		0	\$0.00	14,200	14200	\$28,400.00		14200	0.00
5	1 1/2" D-GR HMA (QCQA) TY-D SAC A PG76-22	SY	37,250	\$ 9.40	\$350,150.00		0	\$0.00	37,250	37250	\$350,150.00		37250	0.00
6	Permanent Pavement markings including but not limited to thermoplastic 8" white solid lines, 4" white broken lines, 4" yellow solid and broken lines, 24" white stop line, white arrow, white word, Type I-C and Type II-AA Raised Pavement markers	LS	1	\$ 18,000.00	\$18,000.00		0	\$0.00	1	1	\$18,000.00		1	0.00
CHANGE ORDER NO.1														
1	Remove and Replace 24" Curb and Gutter	LF	229.53	\$ 8.50	\$1,951.01				229.53	229.53	\$1,951.01		229.53	
CHANGE ORDER NO.2														
2	Inlet Storm Water Protection	EA	-2	\$ 40.00	(\$80.00)									

Monthly Totals:	\$6,768.00	\$403,861.01	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
PAVING	\$6,768.00	\$401,910.00	0.00
CHANGE ORDER NO.1	\$0.00	\$1,951.01	0.00
CHANGE ORDER NO.2			

Total to Date:
 PAVING \$408,678.00
 CHANGE ORDER NO.1 \$1,951.01
 CHANGE ORDER NO.2 \$0.00
Total \$410,629.01

Prepared and Checked By:

Signature:
 Printed Name:

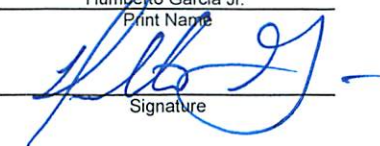
Humberto Garcia Jr
 Humberto Garcia Jr

Date: 9/17/13

2GS, LLC Contractor Name
 7/18/13 Contract Starting Date
 11/15/13 Project Ending Date
McCull Road Overlay & Curb and Gutter Improvements Engineer's / County Project Description

Application No.: **2 (FINAL)**
 Application Date: **9/3/13**
 Period To: **7/22/13 to 9/01/13**
 Engineer's / County Project No.: **C-13-139-05-21**

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
ROADWAY																					
1	100	Remove and Replace 24" Curb and Gutter	LF	\$ 8.50	368	3,128.00	\$ -	0.00	-	368	368	3,128.00	0	368.00	-	0	368.00	-	3,128.00	0	0.00
2	247	Inlet Storm Water Protection	EA	\$ 40.00	27	1,080.00	\$ -	0.0	-	25	25	1,000.00	0	0	-	0	25	-	1,000.00	2	80.00
3	251	Traffic Control	LS	\$ 8,000.00	1	8,000.00	\$ -	0.0	-	0.33	0.33	2,640.00	0.67	1	5,360.00	0	1	-	8,000.00	0	0.00
4	310	Plane ASPH CONC Pav (0 - 1 1/2")	SY	\$ 2.00	14,200	28,400.00	\$ -	0.0	-	0	0	-	14,200	14,200	28,400.00	0	14,200	-	28,400.00	0	0.00
5	340	1 1/2" D-GR HMA (QCQA) TY-D SAC A PG76-22	SY	\$ 9.40	37,250	350,150.00	\$ -	0.0	-	0	0	-	37,250	37,250	350,150.00	0	37,250	-	350,150.00	0	0.00
6	502	Permanent Pavement markings including but not limited to thermoplastic 8" white solid lines, 4" white broken lines, 4" yellow solid and broken lines, 24" white stop line, white arrow, white word, Type I-C and Type II-AA Raised Pavement markers	LS	\$ 18,000.00	1	18,000.00	\$ -	0.0	-	0	0	-	1	1	18,000.00	0	1	-	18,000.00	0	0.00
Total Roadway						408,758.00						6,768.00			401,910.00				408,678.00		80.00
CHANGE ORDER NO.1																					
1		Remove and Replace 24" Curb and Gutter	LF			\$ 8.50	229.53	1,951.01				-	229.53	229.53	1,951.01		229.53	-	1,951.01	0	0.00
CHANGE ORDER NO.2																					
2		Inlet Storm Water Protection	EA			\$ 40.00	(2.0)	(\$80.00)				0	0	\$0.00							(\$80.00)
Total Change Order No.1 & No.2															1,951.01				1,951.01		
TOTAL AMOUNTS:						408,758.00						6,768.00			403,861.01				410,629.01		\$0.00

Humberto Garcia Jr.
 Print Name

 Signature
 9/17/13
 Date