

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 1
 Project: Delta West Subdivision Drainage and Road Construction

Owner's Contract No. C-CAP-15-196-07-21 Purchase Order #733547
 For Work accomplished through the date of: November 22, 2015

1. Original Contract Price:	\$	406,722.20
2. Net change by Change Order No. 1 and Written Agreements(+):	\$	-
3. Current Contract Price (1 plus 2):	\$	406,722.20
4. Total completed and stored to date:	\$	54,030.00
5. Retainage (per Agreement):		
5% of completed Work:	\$	2,701.50
of stored material		
Total Retainage:	\$	2,701.50
6. Total completed and stored to date less retainage (4 minus 5)	\$	51,328.50
7. Less previous Application for Payments:	\$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	51,328.50

Accompanying Documentation:

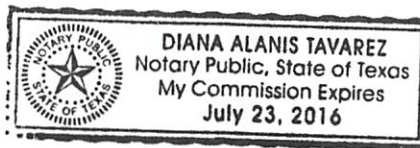
- 1. Application and Certification of Payment
- 2. Schedule of Values
- 3. Estimate Quantity Update Worksheet
- 4. List of Suppliers and Sub-contractors
- 5. Partial Waiver of Liens (Suppliers)
- 6. TxDot Form 252 Contract Time Statement
- 7. Payroll Reports
- 8. Construction Daily Reports
- 9. Test Report Table

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 November 20, 2015

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 23rd
 day of November 2015



Notary Public Diana Alanis Tavarez
 My Commission expires: July 23, 2016

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

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 11/23/2015

TEDSI Infrastructure Group, Inc.
 (ENGINEER)
 By: [Signature]
 Javier Sanchez, P. E.
 Exhibit E-C

REQ# 286014 P.O.# 733547
 5-1312-431-00-121-220-1-721 → \$46,530.00
 <-2,326.50> = \$44,203.50

REQ# 286014 P.O.# 733547
 5-1312-431-00-121-220-1-723 → \$7,500.00
 <-375.00> = \$7,125.00

INVOICE RECEIVED BY
[Signature] on 11/23/15
 GOODS/SERVICES RECEIVED BY:
[Signature] on 11/23/15

STATE OF TEXAS

COMMISSIONERS OF THE GENERAL LAND OFFICE
DALLAS, TEXAS

WARRANT

Know all men by these presents that the undersigned, the State of Texas, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of the General Land Office.

July 23, 2010
My Commission Expires
Diana Marie Tavares
History Public State of Texas
Diana Marie Tavares



[Handwritten signature]

[Handwritten notes and signatures]

[Faint handwritten notes and signatures]

2GS, LLC Contractor Name

11-10-2015 Starting Date

04-07-2016 Project Ending Date

Road & Drainage Construction for Delta Wes Subdivision Engineer's / County Project Description

Application No.: 1

Application Date: 11-23-2015

Period To: 11-22-2015

C-CAP-15-196-07-21

No.	Item Code	Description	Unit	Original Schedule Value		Revised Rates	Revised Schedule		First Month			Second Month			Third Month			Total to Date	Balance To Finish		
				Original Rates	Quan		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)		Quan	Dollars	
(905) ROADWAY																					
1	0100-6002	PREPARING ROW	STA	\$900.00	42.2	\$37,980.00				42.2	42.2	\$37,980.00							\$37,980.00	0	\$0.00
2	0110-6001	EXCAVATION (ROADWAY)	CY	\$18.00	1844	\$33,192.00					0	\$0.00							\$0.00	1844	\$33,192.00
3	0132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$5.00	537	\$2,685.00					0	\$0.00							\$0.00	537	\$2,685.00
4	0164-6027	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	\$2.00	13457	\$26,914.00					0	\$0.00							\$0.00	13457	\$26,914.00
5	0168-6001	VEGETATIVE WATERING	MG	\$13.00	403.9	\$5,250.70					0	\$0.00							\$0.00	403.9	\$5,250.70
6	0247-6060	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	\$12.00	1376	\$16,512.00					0	\$0.00							\$0.00	1376	\$16,512.00
7	0251-6036	REWORK BS MTL (TY C) (8") (DENS CONT)	SY	\$2.50	14059	\$35,147.50					0	\$0.00							\$0.00	14059	\$35,147.50
8	0310-6009	PRIME COAT (MC-30)	GAL	\$5.00	2813	\$14,065.00					0	\$0.00							\$0.00	2813	\$14,065.00
9	0496-6007	REMOV STR (PIPE)	LF	\$5.00	1400	\$7,000.00				710	710	\$3,550.00							\$3,550.00	690	\$3,450.00
10	0500-6001	MOBILIZATION	LS	\$5,000.00	1	\$5,000.00				1	1	\$5,000.00							\$5,000.00	0	\$0.00
11	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,000.00	5	\$10,000.00					0	\$0.00							\$0.00	5	\$10,000.00
12	0666-6012	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	7214	\$7,214.00					0	\$0.00							\$0.00	7214	\$7,214.00
13	0666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$8.00	140	\$1,120.00					0	\$0.00							\$0.00	140	\$1,120.00
14	0666-6120	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	\$1.00	730	\$730.00					0	\$0.00							\$0.00	730	\$730.00
15	0666-6126	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.00	1600	\$1,600.00					0	\$0.00							\$0.00	1600	\$1,600.00
16	0341-6039	D-GR HMA TY-D SAC-B PG64-22	TON	\$100.00	1070.1	\$107,010.00					0	\$0.00							\$0.00	1070.1	\$107,010.00
17		EN-1 ROADBOND (0.0075 GAL/SY)	GAL	\$125.00	108	\$13,500.00					0	\$0.00							\$0.00	108	\$13,500.00
18		EN-1 TRT (MIX EXST MATL & NEW BASE)(8")	SY	\$2.00	14059	\$28,118.00					0	\$0.00							\$0.00	14059	\$28,118.00
Total Roadway							\$353,038.20					\$46,530.00							\$46,530.00		\$306,508.20
(906) DRAINAGE																					
1	0464-6003	RC PIPE (CL III)(18 IN)	LF	\$40.00	36	\$1,440.00					0	\$0.00							\$0.00	36	\$1,440.00
2	0530-6004	DRIVEWAYS (CONC)	SY	\$40.00	116	\$4,640.00					0	\$0.00							\$0.00	116	\$4,640.00
3	0530-6005	DRIVEWAYS (ACP)	SY	\$16.00	1664	\$26,624.00					0	\$0.00							\$0.00	1664	\$26,624.00
4	0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	\$4.00	1000	\$4,000.00					0	\$0.00							\$0.00	1000	\$4,000.00
5	0506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.00	208	\$832.00					0	\$0.00							\$0.00	208	\$832.00
6	0506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	208	\$208.00					0	\$0.00							\$0.00	208	\$208.00
7		THERMOPLASTIC PIPE (12")(HDPE)	LF	\$10.00	160	\$1,600.00					0	\$0.00							\$0.00	160	\$1,600.00
8		THERMOPLASTIC PIPE (15")(HDPE)	LF	\$12.00	1195	\$14,340.00				625	625	\$7,500.00							\$7,500.00	570	\$6,840.00
Total Drainage							\$53,684.00					\$7,500.00							\$7,500.00		\$46,184.00
TOTAL BASE AMOUNTS:							\$406,722.20					\$54,030.00							\$54,030.00		\$352,692.20

Jose A. Sanchez
Print Name

11/23/2015
Date



Signature