

**APPLICATION FOR PAYMENT #3**

To: HIDALGO COUNTY (OWNER)  
 From: 2GS, LLC (CONTRACTOR)  
 Contract: HIDALGO COUNTY PRECINCT NO. 1  
 Project: Spanish Palms Subdivision

Owner's Contract No. C-15-256-08-25 Engineer's Project No. \_\_\_\_\_ Purchase Order #733356  
 For Work accomplished through the date of: February 16, 2016

1. Original Contract Price:	\$	259,364.00
2. Net change by Change Order No. 1 and Written Agreements(+):	\$	41,274.00
3. Current Contract Price (1 plus 2):	\$	300,638.00
4. Total completed and stored to date:	\$	300,638.00
5. Retainage (per Agreement):		
<u>5%</u> of completed Work:	\$	15,031.90
_____ of stored material		
Total Retainage:	\$	15,031.90
6. Total completed and stored to date less retainage (4 minus 5)	\$	285,606.10
7. Less previous Application for Payments:	\$	106,987.57
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	178,618.53

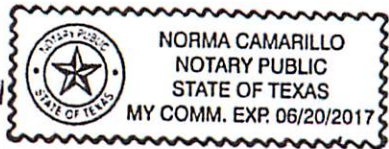
Accompanying Documentation:

**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 February 16, 2016

State of TEXAS  
 County of HIDALGO  
 Subscribed and sworn to before me this 22nd day of February



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

Notary Public Norma Camarillo  
 My Commission expires: 6/20/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date \_\_\_\_\_

**LeFevre Engineering & Management Consulting, LLC**  
 (ENGINEER)

By: [Signature]  
 Emigdio Salinas, P. E.  
 Exhibit E-C

PO# 733356 #8

INVOICE RECEIVED BY Kate... 6-1345-431-00-121-194-0-721 = \$188,019.50  
 GOODS/SERVICES RECEIVED BY: 6-1345-206-00-000-003-0-000 = (\$9,400.98)  
 on 2/16/16  
**= \$178,618.52**