

APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC, dba Earthworks Enterprise (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 2

Project: Eldora Road Improvements

Owner's Contract No. C-16-061-01-19 ✓ Engineer's Project No. PURCHASE ORDER #739177
 For Work accomplished through the date of: March 27, 2016

1. Original Contract Price:	<u>\$279,192.75</u> ✓
2. Net change by Change Order and Written Agreements(+):	<u>\$0.00</u> ✓
3. Current Contract Price (1 plus 2):	<u>\$279,192.75</u> ✓
4. Total completed and stored to date:	<u>\$55,583.00</u> ✓
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	<u>\$2,779.15</u> ✓
_____ of stored material	
Total Retainage:	<u>\$2,779.15</u> ✓
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$52,803.85</u> ✓
7. Less previous Application for Payments:	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$52,803.85</u> ✓

Accompanying Documentation:

PO # 739177
6-1345-431-00-122-107-0-841
 Req # 293522
39,521.72

PO # 739177
6-1200-431-00-122-107-0-841
 Req # 293522
13,282.13

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.

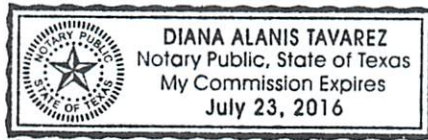
Date March 28, 2016

2GS, LLC, dba Earthworks Enterprise
 (CONTRACTOR)

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 24th
 day of March 2016

By: [Signature]
 Humberto Garcia, Jr
 Member
 P.O. Box 595
 Peñitas, Texas 78576-0595

Notary Public [Signature]
 My Commission expires: July 23, 2016



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 03/30/16

[Signature]
Raul Sesin, P.E., C.F.M.
 (ENGINEER)

By: [Signature]
 Raul Sesin, P.E., C.F.M.
 Exhibit E-C

INVOICE RECEIVED BY:
Elizabeth Casas ON 3/30/16
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/27/16

ARIZONA STATE BAR ASSOCIATION

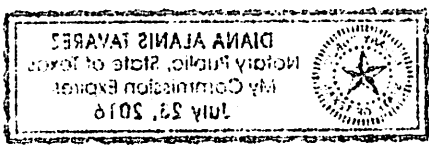
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Red # 1342-431-00-122-191-0-841
1342-431-00-122-191-0-841
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Estimate Quantity Update Worksheet

Colonia: **Eldora Road Improvements**
 Roadway: **Eldora Road between I Road and Raul Longoria Road**
 Control:
 Project No: **C-16-061-01-19**
 County: **Hidalgo County**
 Estimate: **1**

Contractor: **2GS, LLC**
 Contract Price: **\$279,192.75** ✓
 Work Done this Mo.: **\$55,583.00** ✓
 % Complete: **19.91%** ✓

Date Contract Began: **March 11, 2016**
 Contract Time: **60**
 Time Charged: **17**
 % Time Used: **28.33%**

Work Type: **Road and Drainage Construction**
 Limits:
 From: **I Road**
 To: **Raul Longoria**

Item No.	DESCRIPTION	Unit	Project Quantity	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)
BASE BID														
1	1 1/2" HMAC Type "D"	SY	10,368.00	\$ 9.00	\$ 93,312.00	-	-	\$ -						
2	Prime Coat (MC-30)(0.2 Gal/SY)	SY	10,185.00	0.75	7,638.75	-	-	-						
3	Tack Coat (SS-1)(0.14 Gal/SY)	SY	184.00	5.00	920.00	-	-	-						
4	Scarify, Process, Prepare, and Stabilize (2.5 % Lime)Existing Road Section to achieve proposed base	SY	11,096.00	4.00	44,384.00	3,860.00	3,860.00	15,440.00						
5	1" Compacted Caliche	SY	11,096.00	4.25	47,158.00	3,860.00	3,860.00	16,405.00						
6	Compacted Caliche Fill	SY	196.00	8.00	1,568.00	98.00	98.00	784.00						
7	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1.00	3,500.00	3,500.00	1.00	1.00	3,500.00						
8	Regrade Roadside Ditch	LF	7,292.00	3.00	21,876.00	2,896.00	2,896.00	8,688.00						
9	18" High Performance Polypropylene Storm Drain Pipe	LF	197.00	30.00	5,910.00	157.00	157.00	4,710.00						
10	18" Rubber Gasket RCP CL III Storm Drain Pipe	LF	16.00	40.00	640.00	-	-	-						
11	Type "C-C" Inlet with Concrete Apron	EA	1.00	3,500.00	3,500.00	-	-	-						
12	Storm Trench Bedding & Backfill	LF	33.00	7.00	231.00	33.00	33.00	231.00						
13	Trench Protection	LF	33.00	25.00	825.00	33.00	33.00	825.00						
14	Safety End Treatment for 18" Pipe	EA	3.00	1,300.00	3,900.00	-	-	-						
15	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	122.00	15.00	1,830.00	-	-	-						
16	Traffic Control	LS	1.00	10,000.00	10,000.00	0.50	0.50	5,000.00						
17	Pavement Markings	LS	1.00	13,000.00	13,000.00	-	-	-						
18	Stop Sign R1-1 (36" X 36")	EA	1.00	300.00	300.00	-	-	-						
19	Stop Ahead Sign W3-1 (30" X 30")	EA	1.00	300.00	300.00	-	-	-						
BASE BID TOTALS														
ALTERNATE #1 BID														
1	Remove & Replace Existing Metal Beam Guard Fence	LF	368.00	50.00	18,400.00	-	-	-						
ALTERNATE #1 BID TOTALS														
BASE BID TOTALS + ALTERNATE #1 BID TOTALS														

Monthly Totals:	\$ 55,583.00	✓	\$ -	\$ -
ADMINISTRATIVE (901)				
PRELIMINARY ENGINEERING (902)				
CONSTRUCTION ENGINEERING (903)				
RIGHT-OF-WAY (904)				
Roadway (905)	\$ 55,583.00	✓	\$ -	\$ -
Drainage (906)				
Alternate #1 Bid	\$ -		\$ -	\$ -

Total to Date:
 Roadway (905) \$ 55,583.00 ✓
 Drainage (906) \$ -
 Alternate #1 Bid \$ -
Total \$ 55,583.00 ✓

Prepared and Checked By:

Signature:
 Printed Name:

Humberto Garcia Jr.
 Humberto Garcia Jr.

Date: March 28, 2016

2GS, LLC, dba Earthworks Enterprise Contractor Name
 3/11/16 Starting Date
 5/10/16 Project Ending Date
 Eldora Road Improvements Engineer's/County Project Description

Application No.: 1
 Application Date: 3/28/16
 Period To: 3/27/16
 Engineer's/County Project No.: C-16-061-01-19

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Third Month			Balance to Finish	
					Quan	Dollars		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
(905) ROADWAY																				
BASE BID																				
1		1 1/2" HMA Type "D"	SY	9.00	10,368.00	93,312.00														
2		Prime Coat (MC-30)(0.2 Gal/SY)	SY	0.75	10,185.00	7,638.75														
3		Tack Coat (SS-1)(0.14 Gal/SY)	SY	5.00	184.00	920.00														
4		Scanfy, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base	SY	4.00	11,096.00	44,384.00				3,860.00	3,860.00	15,440.00								
5		1" Compacted Caliche	SY	4.25	11,096.00	47,158.00				3,860.00	3,860.00	16,405.00								
6		Compacted Caliche Fill	SY	8.00	198.00	1,568.00				98.00	98.00	784.00								
7		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	3,500.00	1.00	3,500.00				1.00	1.00	3,500.00								
8		Regrade Roadside Ditch	LF	3.00	7,292.00	21,876.00				2,898.00	2,898.00	8,698.00								
9		18" High Performance Polypropylene Storm Drain Pipe	LF	30.00	197.00	5,910.00				157.00	157.00	4,710.00								
10		18" Rubber Gasket RCP CI III Storm Drain Pipe	LF	40.00	16.00	640.00				-	-	-								
11		Type "C-C" Inlet With Concrete Apron	EA	3,500.00	1.00	3,500.00				-	-	-								
12		Storm Trench Bedding & Backfill	LF	7.00	33.00	231.00				33.00	33.00	231.00								
13		Trench Protection	LF	25.00	33.00	825.00				33.00	33.00	825.00								
14		Safety End Treatment for 18" Pipe	EA	1,300.00	3.00	3,900.00				-	-	-								
15		Asphalt Driveways (3" Caliche Base and 1" ACP)	SY	15.00	122.00	1,830.00				-	-	-								
16		Traffic Control	LS	10,000.00	1.00	10,000.00				0.50	0.50	5,000.00								
17		Pavement Markings	LS	13,000.00	1.00	13,000.00				-	-	-								
18		Stop Signs R1-1 (36" X 36")	EA	300.00	1.00	300.00				-	-	-								
19		Stop Ahead Sign W3-1 (30" X 30")	EA	300.00	1.00	300.00				-	-	-								
BASE BID TOTALS							\$ 260,792.75					\$ 55,583.00						\$ 55,583.00		\$ 205,209.75
ALTERNATE #1 BID																				
1		Remove & Replace Existing Metal Beam Guard Fence	LF	50.00	368.00	18,400.00				-	-	-								
ALTERNATE #1 BID TOTAL							\$ 18,400.00					\$ -						\$ -		\$ 18,400.00
BASE BID TOTALS + ALTERNATE #1 BID TOTALS							\$ 279,192.75					\$ 55,583.00						\$ 111,166.00		\$ 223,609.75

2GS, LLC, dba Earthworks Enterprise
March 11, 2016
May 10, 2016
5%

Contractor Name
Starting Date
Project Ending Date
Retainage Percent

Application No.: **1**
Application Date: **March 28, 2016**
Period To: **March 27, 2016**
Engineer Firm: **Raul Sesin, P. E., C.F.M.**

Summary										
CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-16-061-01-19	Eldora Road Improvements	\$ 279,192.75	\$ -	\$ 55,583.00	\$ 55,583.00	\$ 223,609.75	\$ 2,779.15	\$ 52,803.85	\$ -	\$ 52,803.85
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
Totals			\$ 279,192.75	\$ 55,583.00	\$ 55,583.00	\$ 223,609.75	\$ 2,779.15	\$ 52,803.85	\$ -	\$ 52,803.85



Purchase Order COUNTY OF HIDALGO

PO# 739177

DATE: 02/24/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 400742

REQ: 00293522

PHONE: (956) 607-4448

Fax: (956) 683-6149

EMAIL: bgarcia@2gsllc.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

2GS, LLC.
P.O. BOX 595
PENITAS TX 78576

CONTACT: ARMANDO POMPA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-061-01-19

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-061-01-19 - CO2014-PCT 2 ICA SJ ELDORA - CONSTRUCTION CONTRACT INTERLOCAL AGREEMENT WITH CITY OF SAN JUAN APPROVED ON CC 10/14/2014 #AI-46887.		
1.00	LOT	CC HIDALGO COUNTY PRECINCT 2 - ELDORA ROAD IMPROVEMENTS (I ROAD TO RAUL LONGORIA ROAD)	279,192.75	279,192.75
		TOTAL:		279,192.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1200-431-00-122-107-0-841	39,521.72	
		6-1345-431-00-122-107-0-841	239,671.03	

HIDALGO COUNTY
PRECINCT NO. 2

2016 FEB 26 PM 4 12

SCANNED
2/26/16

Authorized by: _____

Martha Salazar