

APPLICATION FOR PAYMENT NO. TWO (2)

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 1
 Project: TIJERINA ESTATES SUBDIVISION

Owner's Contract No. C-CAP-15-332-12-01 Engineer's Project No. PURCHASE ORDER #738027
 For Work accomplished through the date of: April 10, 2016

1. Original Contract Price:		\$197,079.50
2. Net change by Change Order and Written Agreements(+):		\$6,531.50
3. Current Contract Price (1 plus 2):		\$203,611.00
4. Total completed and stored to date:		\$203,611.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$20,361.10	
of stored material		
Total Retainage:		\$20,361.10
6. Total completed and stored to date less retainage (4 minus 5)		\$183,249.90
7. Less previous Application for Payments:		\$100,694.25
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$82,555.65

Accompanying Documentation:

REQ# 289998 P.O.# 738027
6-1345-431-00-121-727-0-721 \$1,458.79
(-\$145.87) = \$1,312.92

REQ# 289998 P.O.# 738027
6-1312-431-00-121-727-1-723 \$6,531.50
(-\$653.15) = \$5,878.35

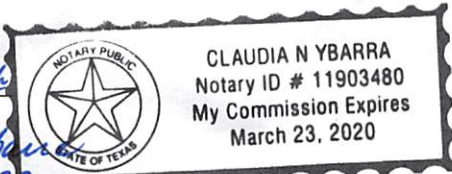
REQ# 289998 P.O.# 738027
6-1312-431-00-121-727-1-721 \$83,738.21
(-\$8,373.83) - \$75,364.38

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 April 8, 2016

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 8th
 day of April, 2016



Notary Public Claudia N. Ybarra
 My Commission expires: 3-23-2020

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 04/13/16

Jose N Saldivar, P.E.
 (ENGINEER)
 By: [Signature]
 José N Saldivar, P.E., Project Engineer
 Exhibit E-C

INVOICE RECEIVED BY
Mimibito on 4/15/16
 GOODS/SERVICES RECEIVED BY:
Mimibito on 4/15/16

ANNA BY M. J. ...
ORADOPPE ...
259193 ...
OSUS ES ...



2GS, LLC Contractor Name
 2/4/16 Starting Date
 5/4/16 Project Ending Date
 Tijerina Estates Subdivision Engineer's/County Project Description

Application No.: 2
 Application Date: 4/8/16
 Period To: 4/10/16
 Engineer's/County Project No.: C-CAP-15-332-12-01

No.	Item Code	Description	Unit	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Third Month			Balance to Finish	
				Original Rates	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
(905) ROADWAY																			
BASE BID																			
1		Excavation (Roadway)	CY	\$ 12.00	843.00	\$ 10,116.00			843.00	843.00	\$ 10,116.00	-	843.00	\$ -		\$ -	\$ 10,116.00	-	\$ -
2		6" Rd Grader Work (Dens Cont) Sub-Grade	STA	700.00	22.76	15,932.00			22.76	22.76	15,932.00	-	22.76	-		-	15,932.00	-	-
3		8" Flex Base (Cmp In Plc)(Iv D)	SY	7.50	7,081.00	53,107.50			7,081.00	7,081.00	53,107.50	-	7,081.00	-		-	53,107.50	-	-
4		EN-1 Road Stabilizer for Sub-Grade (6")	SY	3.00	7,081.00	21,243.00			7,081.00	7,081.00	21,243.00	-	7,081.00	-		-	21,243.00	-	-
5		ASP Material (MC-30)	GAL	6.00	1,214.00	7,284.00			1,214.00	1,214.00	7,284.00	-	1,214.00	-		-	7,284.00	-	-
6		2" Asph Conc Iv D	SY	13.00	6,069.00	78,897.00			-	-	-	6,069.00	6,069.00	78,897.00		-	78,897.00	-	-
7		Barricades, Signs, and Traffic Handling	LS	3,000.00	1.00	3,000.00			1.00	1.00	3,000.00	-	1.00	-		-	3,000.00	-	-
8		Temporary Erosion Control	LS	1,200.00	1.00	1,200.00			1.00	1.00	1,200.00	-	1.00	-		-	1,200.00	-	-
9		Typical Striping and Permanent Pavement Markings	LS	3,900.00	1.00	3,900.00			-	-	-	1.00	1.00	3,900.00		-	3,900.00	-	-
10		Aluminum Signing	LS	2,400.00	1.00	2,400.00			-	-	-	1.00	1.00	2,400.00		-	2,400.00	-	-
BASE BID TOTALS						\$ 197,079.50					\$ 111,882.50			\$ 85,197.00		\$ -	\$ 197,079.50		\$ -
CHANGE ORDER #1																			
1		Asph Material (MC-30)	SY	6.00	109.00	654.00			-	-	-	109.00	109.00	654.00			654.00	-	-
2		1" Asph Conc Iv D (For Driveways)	SY	9.50	545.00	5,177.50			-	-	-	545.00	545.00	5,177.50			5,177.50	-	-
3		Riprap for Inlet	EA	700.00	1.00	700.00			-	-	-	1.00	1.00	700.00			700.00	-	-
CHANGE ORDER #1 TOTALS						\$ 6,531.50					\$ -			\$ 6,531.50		\$ -	\$ 6,531.50		\$ -
BASE BID TOTALS + CHANGE ORDER #1 TOTALS						\$ 203,611.00					\$ 111,882.50			\$ 91,728.50		\$ -	\$ 203,611.00		\$ -

Estimate Quantity Update Worksheet

Colonia: Tijerina Estates Subdivision
 Roadway: Tijerina Estates Subdivision (FM 1015 and Mile 13 1/2 North) Weslaco, TX
 Control:
 Project No: C-CAP-15-332-12-01
 County: Hidalgo County
 Est. No: 2

Contractor: 2GS, LLC
 Contract Price: \$203,611.00
 Work Done this Mo.: \$203,611.00
 % Complete: 100.00%

Date Contract Began: 2/4/16
 Contract Time: 90
 Time Charged: 67
 % Time Used: 74.44%

Work Type: Road and Drainage Construction
 Limits:

From: San Rafael Street
 To: Angel Drive

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	Excavation (Roadway)	CY	843.00	\$ 12.00	\$ 10,116.00	843.00	843.00	\$ 10,116.00	843.00	\$ -				
2	6" RD Grader Work (Dens Cont) Sub-Grade	STA	22.76	700.00	15,932.00	22.76	22.76	15,932.00	22.76	-				
3	8" Flex Base (Cmp In Plc)(Ty D)	SY	7,081.00	7.50	53,107.50	7,081.00	7,081.00	53,107.50	7,081.00	-				
4	EN-1 Road Stabilizer for Sub-Grade (6")	SY	7,081.00	3.00	21,243.00	7,081.00	7,081.00	21,243.00	7,081.00	-				
5	Asph Matr'l (MC-30)	GAL	1,214.00	6.00	7,284.00	1,214.00	1,214.00	7,284.00	1,214.00	-				
6	2" Asph Conc Ty D	SY	6,069.00	13.00	78,897.00	-	-	-	6,069.00	6,069.00	78,897.00			
7	Barricades, Signs, and Traffic Handling	LS	1.00	3,000.00	3,000.00	1.00	1.00	3,000.00	1.00	-				
8	Temporary Erosion Control	LS	1.00	1,200.00	1,200.00	1.00	1.00	1,200.00	1.00	-				
9	Typical Striping and Permenant Pavement Markings	LS	1.00	3,900.00	3,900.00	-	-	-	1.00	1.00	3,900.00			
10	Aluminum Signing	LS	1.00	2,400.00	2,400.00	-	-	-	1.00	1.00	2,400.00			
BASE BID TOTALS					\$ 197,079.50			\$ 111,882.50			\$ 85,197.00			
CHANGE ORDER #1														
1	Asph Material (MC-30)	SY	109.00	6.00	654.00	-	-	-	109.00	109.00	654.00			
2	1" Asph Conc Ty D (For Driveways)	SY	545.00	9.50	5,177.50	-	-	-	545.00	545.00	5,177.50			
3	Riprap for Inlet	EA	1.00	700.00	700.00	-	-	-	1.00	1.00	700.00			
CHANGE ORDER #1 TOTALS					\$ 6,531.50			\$ -			\$ 6,531.50			
BASE BID TOTALS + CHANGE ORDER #1 TOTALS					\$ 203,611.00			\$ 111,882.50			\$ 91,728.50			

Monthly Totals:	\$ 111,882.50	\$ 91,728.50	\$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	\$ 111,882.50	\$ 85,197.00	\$ -
CHANGE ORDER #1	\$ -	\$ 6,531.50	\$ -

Total to Date:
 BASE BID \$ 197,079.50
 CHANGE ORDER #1 \$ 6,531.50
Total \$ 203,611.00

Prepared and Checked By:

Signature: 
 Printed Name: Humberto Garcia Jr.

Date: April 8, 2016

2GS, LLC	Contractor Name
2/4/2016	Starting Date
5/4/2016	Project Ending Date
10%	Retainage Percent

Application No.:	2
Application Date:	4/8/16
Period To:	4/10/16
Engineer Firm:	Jose N Saldivar, P.E.

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-15-332-12-01	Tijerina Estates Subdivision	\$ 197,079.50	\$ 6,531.50	\$ 111,882.50	\$ 91,728.50	\$ -	\$ 203,611.00	\$ -	\$ 20,361.10	\$183,249.90	\$100,694.25	\$82,555.65
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
Totals		\$ 197,079.50	\$ 6,531.50	\$ 111,882.50	\$ 91,728.50	\$ -	\$ 203,611.00	\$ -	\$ 20,361.10	\$183,249.90	\$100,694.25	\$82,555.65