

APPLICATION FOR PAYMENT NO. FIVE (5) FINAL

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

Project: Heidelberg Subdivision

Owner's Contract No. C-CAP-15-257-10-06 Engineer's Project No. Purchase Order #735389
 For Work accomplished through the date of: September 25, 2016

1. Original Contract Price:	\$ 824,327.70	↓
2. Net change by Change Order and Written Agreements(+):	38,520.00	↓
3. Current Contract Price (1 plus 2):	862,847.70	↓
4. Total completed and stored to date:	862,847.70	↓
5. Retainage (per Agreement):		
<u>5%</u> of completed Work:	\$ 43,142.39	↓
_____ of stored material		
Total Retainage:	43,142.39	↓
6. Total completed and stored to date less retainage (4 minus 5)	819,705.31	↓
7. Less previous Application for Payments:	805,858.88	↓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 13,846.43	↓

Accompanying Documentation: DIR

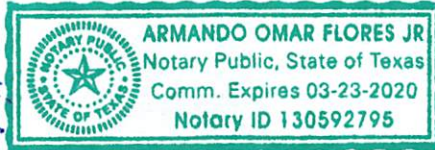
CONTRACTOR'S Certification:

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 5 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 September 30, 2016

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 30th
 day of September 2016

Notary Public Armando Omar Flores, Jr.
 My Commission expires: March 23, 2020



John Paul Lopez 10/28/16

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 10-28-16

LeFevre Engineering & Management Consulting, LLC
 (ENGINEER)

REQ# 286978 P.O.# 735389
 6-1312-126-30-000-002-0-000 → **\$9,611.20** ↓
<\$480.57> = \$9,130.63

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

REQ# 286978 P.O.# 735389
 6-1312-431-00-121-314-0-723 → **\$4,964.00** ↓
<\$248.20> = \$4,715.80

INVOICE RECEIVED BY
Mimi (DIR) on 10/27/16
 GOODS/SERVICES RECEIVED BY:
Mimi (DIR) on 10/27/16

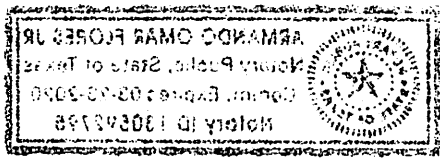
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Notary Public in and for the State of Texas, my commission expires on _____ 20____.

I hereby certify that _____ of the County of _____ State of Texas, is the true and lawful owner of the within and foregoing _____.

Witness my hand and seal of office this _____ day of _____ 20____.

Notary Public in and for the State of Texas



Notary Public in and for the State of Texas, my commission expires on _____ 20____.

Notary Public in and for the State of Texas, my commission expires on _____ 20____.

2GS, LLC	Contractor Name
42360	Starting Date
42660	Project Ending Date
5%	Retainage Percent

Application No.:	5
Application Date:	9/30/16
Period To:	9/25/16
Engineer Firm:	LeFevre Engineering, LLC

Summary														
CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Payment Application #4	Payment Application #5	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C-1080-314	Heidelberg Subdivision	\$ 824,327.70	\$ 38,520.00	\$ 230,746.00	\$ 204,531.00	\$ 139,640.50	\$ 273,355.00	\$ 14,575.20	\$ 862,847.70	\$ -	\$ 43,142.39	\$ 819,705.31	\$ 805,858.88	\$ 13,846.43
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				-	-	-	-	-	-	-	-	-	-	-
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				-	-	-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-	-	-
Totals			\$ 862,847.70	\$ 230,746.00	\$ 204,531.00	\$ 139,640.50	\$ 273,355.00	\$ 14,575.20	\$ 862,847.70	\$ -	\$ 43,142.39	\$ 819,705.31	\$ 805,858.88	\$ 13,846.43

(10)

