

APPLICATION FOR PAYMENT NO. ONE (1)

To: HIDALGO COUNTY (OWNER)
 From: 2GS, LLC, dba Earthworks Enterprise (CONTRACTOR)
 Contract: Hidalgo County
 Project: FEMA Road Improvements - Site #1 Mile 1 1/2 West

Owner's Contract No. C-16-400-03-07 Engineer's Project No. _____ PURCHASE ORDER # _____
 For Work accomplished through the date of: June 4, 2017 761299

1. Original Contract Price:	\$ 350,867.20
2. Net change by Change Order and Written Agreements(+):	\$ -
3. Current Contract Price (1 plus 2):	\$ 350,867.20
4. Total completed and stored to date:	\$ 216,814.03
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	<u>\$21,681.40</u>
_____ of stored material	_____
Total Retainage:	\$ 21,681.40
6. Total completed and stored to date less retainage (4 minus 5)	\$ 195,132.63
7. Less previous Application for Payments:	\$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 195,132.63

Accompanying Documentation:

Pct. 1
 FEMA
7-1280-431-00-121-800 5-721
 PO# 761299

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.

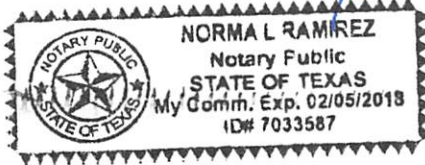
Date June 6, 2017

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this _____
 day of _____.

Notary Public
 My Commission expires: 2-5-18

2GS, LLC, dba Earthworks Enterprise
 (CONTRACTOR)

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 6-7-17

International Consulting Engineers (I.C.E.)
 (ENGINEER)

By: [Signature]
 International Consulting Engineers
 Exhibit E-C

[Signature]

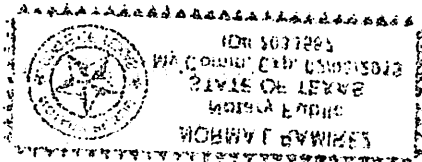
INVOICE RECEIVED BY
Mimi @ [Signature] on 6/7/17
 GOODS/SERVICES RECEIVED BY:
Oscar Gonzalez 6/4/17

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

[Handwritten scribbles]

[Handwritten scribbles]

[Handwritten scribbles]



[Handwritten scribbles]

[Handwritten scribbles]

[Handwritten scribbles]

[Handwritten scribbles]

[Handwritten scribbles]

[Faint, mostly illegible typed text]

APR 18 1964
FBI
ST. LOUIS

[Faint, mostly illegible typed text]

[Faint, mostly illegible typed text]

[Faint, mostly illegible typed text]

2GS, LLC, dba Earthworks Enterprise	Contractor Name
May 12, 2017	Starting Date
September 9, 2017	Project Ending Date
10%	Retainage Percent

Application No.:	1
Application Date:	June 6, 2017
Period To:	June 4, 2017
Engineer Firm:	International Consulting Engineers (I.C.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-16-400-03-07	Site 1 Mile 1 1/2 West Road	\$ 350,867.20	\$ -	\$ 216,814.03	\$ -	\$ -	\$ 216,814.03	\$ 134,053.17	\$ 21,681.40	\$ 195,132.63	\$ -	\$ 195,132.63
				-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-
				-	-	-	-	-	-	-	-	-
Totals			\$ 350,867.20	\$ 216,814.03	\$ -	\$ -	\$ 216,814.03	\$ 134,053.17	\$ 21,681.40	\$ 195,132.63	\$ -	\$ 195,132.63

Estimate Quantity Update Worksheet

Colonia: **Site 1 Mile 1 1/2 West Road**
 Roadway: **FEMA - Site #1 Mile 1 1/2 West Road**
 Control:
 Project No.: **C-16-400-03-07**
 County: **Hidalgo County**
 Estimate: **1**

Contractor: **2GS, LLC**
 Contract Price: **\$350,867.20**
 Work Done this Mo.: **\$216,814.03**
 % Complete: **61.79%**

Date Contract Began: **May 12, 2017**
 Contract Time: **120**
 Time Charged: **26**
 % Time Used: **21.67%**

Work Type: **Road Improvements**
 Limits:
 From: **Mile 11 North**
 To: **Mile 12 North**

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	Preparing ROW	STA	52.00	\$ 500.00	\$ 26,000.00	52.00	52.00	\$ 26,000.00			\$ -			\$ -
2	Traffic Control	LS	1.00	1,800.00	1,800.00	1.00	1.00	1,800.00			-			-
3	Street Excavation (9 1/2" Pavement and Caliche)	CY	3,952.00	8.60	33,987.20	3,952.00	3,952.00	33,987.20			-			-
4	Lime Type A Slurry	Tons	379.00	180.00	68,220.00	377.16	377.16	67,888.08			-			-
5	8" Subbase with 6% Lime (Compacted in place)	SY	14,820.00	1.25	18,525.00	14,820.00	14,820.00	18,525.00			-			-
6	6" New Caliche Flexible Base with 1.5% Lime (Compacted in place)	SY	14,820.00	5.25	77,805.00	11,115.00	11,115.00	58,353.75			-			-
7	Prime Coat (MC-30)	GAL	2,964.00	5.00	14,820.00			-			-			-
8	1 1/2" Asphalt Type "D"	Tons	1,170.00	85.00	99,450.00			-			-			-
9	Regrade Roadside Ditch	LF	10,260.00	1.00	10,260.00	10,260.00	10,260.00	10,260.00			-			-
Total					\$ 350,867.20			\$216,814.03			\$ -			\$ -

Monthly Totals:	\$ 216,814.03	\$ -	\$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905)	\$ 216,814.03	\$ -	\$ -
Drainage (906)			

Total to Date:
 Base Bid \$ 216,814.03
 \$ -
 \$ -
 Total \$ 216,814.03

Prepared and Checked By:

Signature:
 Printed Name: Humberto Garcia Jr.

Date: June 6, 2017

2GS, LLC, dba Earthworks Enterprise

Contractor Name

Application No.: 1

5/12/17

Starting Date

Application Date: June 6, 2017

9/9/17

Project Ending Date

Period To: 6/4/17

FEMA Road Improvements - Site #1 Mile 1 1/2 West

Engineer's/County Project Description

Engineer's/County Project No.: C-16-400-03-07

Item 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	Quan	Dollars
BASE BID																					
1		Preparing ROW	STA	\$ 500.00	52.00	\$ 26,000.00				52.00	52.00	\$ 26,000.00	-	-	-	-	-	-	\$ 26,000.00	-	-
2		Traffic Control	LS	1,800.00	1.00	1,800.00				1.00	1.00	1,800.00	-	-	-	-	-	-	1,800.00	-	-
3		Street Excavation (9 1/2" Pavement and Caliche)	CY	8.60	3,952.00	33,987.20				3,952.00	3,952.00	33,987.20	-	-	-	-	-	-	33,987.20	-	-
4		Lime Type A Slurry	Tons	180.00	379.00	68,220.00				377.16	377.16	67,888.08	-	-	-	-	-	-	67,888.08	1.84	331.92
5		8" Subbase with 6% Lime (Compacted in place)	SY	1.25	14,820.00	18,525.00				14,820.00	14,820.00	18,525.00	-	-	-	-	-	-	18,525.00	-	-
6		6" New Caliche Flexible Base with 1.5% Lime (Compacted in place)	SY	5.25	14,820.00	77,805.00				11,115.00	11,115.00	58,353.75	-	-	-	-	-	-	58,353.75	3,705.00	19,451.25
7		Prime Coat (MC-30)	GAL	5.00	2,964.00	14,820.00				-	-	-	-	-	-	-	-	-	-	2,964.00	14,820.00
8		1 1/2" Asphalt Type "D"	Tons	85.00	1,170.00	99,450.00				-	-	-	-	-	-	-	-	-	-	1,170.00	99,450.00
9		Regrade Roadside Ditch	LF	1.00	10,260.00	10,260.00				10,260.00	10,260.00	10,260.00	-	-	-	-	-	-	10,260.00	-	-
Total						\$ 350,867.20						\$ 216,814.03							\$ 216,814.03		\$ 134,053.17

Requisition

Req # 00341968

PO # 761299

Date: 05/03/17

Bill To: x
x

Vendor : 400742
2GS, LLC.
P.O. BOX 595
PENITAS TX 78576
FAX (956)683-6149

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: OCAR GONZALEZ
956-968-8733

Contract No: C-16-400-03-07

Special Instructions:
CBE26

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-16-400-03-07 APPROVED THRU C.C. ON 04/18/17 AI-58883 DO NOT DUPLICATE ORDER CC FEMA ROAD IMPROVEMENTS: MILE 1 1/2 WEST (BETWEEN MILE 11 AND MILE 12 NORTH ROAD) Account No _____ 7-1280-431-00-121-800-5-721	350,867.20 Encumbrance 350,867.20 Freight Total	350,867.20 0.00 350,867.20

Authorized By: _____