

**APPLICATION FOR PAYMENT NO. TWO (2)**

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: July 2, 2017 761299

1. Original Contract Price:	\$ 350,867.20
2. Net change by Change Order and Written Agreements(-):	\$ (331.92)
3. Current Contract Price (1 plus 2):	\$ 350,535.28
4. Total completed and stored to date:	\$ 350,535.28
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>\$35,053.53</u>	
_____ of stored material _____	
Total Retainage:	\$ 35,053.53
6. Total completed and stored to date less retainage (4 minus 5)	\$ 315,481.75
7. Less previous Application for Payments:	\$ 195,132.63
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ 120,349.12

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.

INVOICE RECEIVED BY  
Mimi (DID) on 7/6/17  
 GOODS/SERVICES RECEIVED BY:  
Oscar Gonzalez on \_\_\_\_\_

Date July 6, 2017

**2GS, LLC, dba Earthworks Enterprise**  
 (CONTRACTOR)

State of TEXAS  
 County of HIDALGO  
 Subscribed and sworn to before me this 05  
 day of July 2017



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

Notary Public: Karla de la Rosa  
 My Commission expires: 6/21/21

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 7-6-17

**International Consulting Engineers (I.C.E.)**  
 (ENGINEER)  
 By: [Signature]  
 Exhibit E-C

**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: **2**

Contractor: **2GS, LLC**  
 Contract Price: **\$350,535.28**  
 Work Done this Mo.: **\$350,535.28**  
 % Complete: **100.00%**

Date Contract Began: **May 12, 2017**  
 Contract Time: **120**  
 Time Charged: **68**  
 % Time Used: **56.67%**

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)
<b>BASE BID</b>														
1	Preparing ROW	STA	52.00	\$ 500.00	\$ 26,000.00	52.00	52.00	\$ 26,000.00		52.00	\$ -			\$ -
2	Traffic Control	LS	1.00	1,800.00	1,800.00	1.00	1.00	1,800.00		1.00	-			-
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		3,952.00	-			-
4	Lime Type A Slurry	Tons	379.00	180.00	68,220.00	377.156	377.16	67,888.08	1.844	379.00	331.92			-
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		14,820.00	-			-
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	3,705.00	14,820.00	19,451.25			-
7	Prime Coat (MC-30)	GAL	2,964.00	5.00	14,820.00		-	-	2,964.00	2,964.00	14,820.00			-
8	1 1/2" Asphalt Type "D"	Tons	1,170.00	85.00	99,450.00		-	-	1,170.00	1,170.00	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		10,260.00	-			-
<b>Total Base Bid</b>					<b>\$ 350,867.20</b>			<b>\$216,814.03</b>			<b>\$134,053.17</b>			<b>\$ -</b>
<b>CHANGE ORDER#1</b>														
4	Lime Type A Slurry	Tons	1.844	180.00	\$ (331.92)				1.844	1.844	\$ (331.92)			
<b>TOTAL</b>					<b>\$ 350,535.28</b>			<b>\$ 216,814.03</b>			<b>133,721.25</b>			

Monthly Totals:	\$ 216,814.03	\$ 133,721.25	\$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905)	\$ 216,814.03	\$ 134,053.17	\$ -
Drainage (906)			
CHANGE ORDER	\$ -	\$ (331.92)	

**Total to Date:**  
 Base Bid \$ 350,867.20  
 \$ -  
 \$ (331.92)

*Martha Diaz*

Total \$ 350,535.28

Prepared and Checked By:

Signature:   
 Printed Name: Humberto Garcia Jr.

Date: July 6, 2017



2GS, LLC, dba Earthworks Enterprise

Contractor Name

Application No.: 2

May 12, 2017

Starting Date

Application Date: July 6, 2017

September 9, 2017

Project Ending Date

Period To: July 2, 2017

10%

Retainage Percent

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	-\$ 331.92	\$ 216,814.03	\$ 133,721.25	\$ -	\$ 350,535.28	\$ 0.00	\$ 35,053.53	\$ 315,481.75	\$ 195,132.63	\$ 120,349.12
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
Totals			\$ 350,535.28	\$ 216,814.03	\$ 133,721.25	\$ -	\$ 350,535.28	\$ 0.00	\$ 35,053.53	\$ 315,481.75	\$ 195,132.63	\$ 120,349.12