

**APPLICATION FOR PAYMENT NO. 23**

To: Hidalgo County (OWNER)  
 From: 2GS, LLC, dba Earthworks Enterprise (CONTRACTOR)  
 CSJ: 0921-02-312  
 Project: HIDALGO COUNTY PRECINCT NO. 2 - Dicker Rd Reconstruction from Spur 115 (23rd ST) to FM 2061  
(Jackson Road)  
 Owner's Contract No. C-19-017-11-05 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: October 31, 2021

1. Original Contract Price:		<u>\$16,519,063.02</u> ✓
2. Net change by Change Order and Written Agreements(+or-):		<u>-\$834,204.56</u> ✓
3. Current Contract Price (1 plus 2):		<u>\$15,684,858.46</u> ✓
4. Total completed and stored to date:		<u>\$13,873,458.81</u> ✓
5. Retainage (per Agreement):		
5% of completed Work:	<u>\$ 683,013.95</u> ✓	
5% of stored material:	<u>\$ 10,658.98</u> ✓	
Total Retainage:		<u>\$693,672.93</u> ✓
6. Total completed and stored to date less retainage (4 minus 5)		<u>\$13,179,785.88</u> ✓
7. Less previous Application for Payments:		<u>\$12,518,902.56</u> ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		<u>\$660,883.32</u> ✓

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET  
 SCHEDULE OF VALUES

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 23 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: 11/3/21 ✓

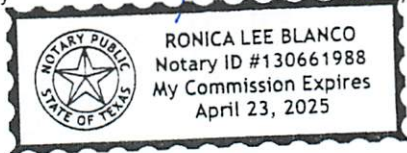
2GS, LLC, dba Earthworks Enterprise ✓  
 CONTRACTOR

State of Texas  
 County of Hidalgo

Subscribed and sworn to before me this 3rd day  
 of November 2021

Humberto Garcia, Jr. Member

[Signature]  
 Notary Public



My Commission expires: 04-23-25

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 11/3/2021

B2Z Engineering  
 ENGINEER

By: [Signature]

INVOICE RECEIVED BY:

Damaris Ararzon 11/8/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 10/01-31/21