

**APPLICATION FOR PAYMENT NO. 35 RETAINAGE**

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, 2022 ✓

1. Original Contract Price:	\$16,519,063.02 ✓
2. Net change by Change Order and Written Agreements(+or-):	-\$1,293,367.07 ✓
3. Current Contract Price (1 plus 2):	\$15,225,695.95 Δ
4. Total completed and stored to date:	\$15,225,695.95 Δ
5. Retainage (per Agreement):	
_____ of completed Work:	
_____ of stored material	\$ -
Total Retainage:	\$0.00
6. Total completed and stored to date less retainage (4 minus 5)	\$15,225,695.95 ✓
7. Less previous Application for Payments:	\$14,464,411.18 ✓
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$761,284.77 ✓

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 35 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: 11/10/22

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this \_\_\_\_\_ day  
 of \_\_\_\_\_

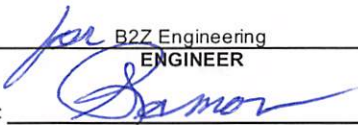
2GS, LLC, dba Earthworks Enterprise  
CONTRACTOR

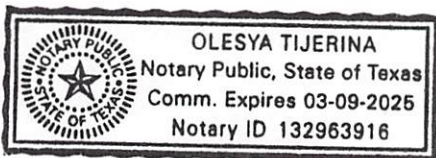
  
Humberto Garcia, Jr. Member

  
\_\_\_\_\_  
Notary Public

My Commission expires: 03-09-2025

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.  
 Date: 11/23/22

  
B2Z Engineering  
ENGINEER  
By: \_\_\_\_\_



INVOICE RECEIVED BY:  
Erika Zamora ON 12/6/22  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 10/01-31/22

*12/6/22*