

HIDALGO COUNTY  
PRECINCT # 4

PROJECT - REQUEST FOR PAYMENT

City/Precint: Hidalgo County  
 Project Name: Tamarron Estates - Drainage and Ponds  
 Contractor: Asago Construction  
 Address: 2113 Pecos  
 Address: \_\_\_\_\_  
 City/State: Mission, TX ZIP: 78572

Account Number: \_\_\_\_\_  
 Date: 5/5/2008  
 Request for Payment No: 4 & FINAL

Original Contract Amount .....	\$ 304,925.00
Net Changes by Change Order .....	\$ 19,300.00
Total Contract Amount to Date .....	\$ 324,225.00

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date .....	\$ 324,225.00
Add: Materials on Hand (verified by Engineer .....	\$ 0.00
Total Contract Earned .....	\$ 324,225.00
Less: Retainage 10 % .....	\$ 32,422.50
New Contract Earned .....	\$ 291,802.50
Less: Previous Request for Payments .....	\$ 259,627.50
Total Amount Due This Request .....	\$ 32,175.00

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

[Signature] 5/15/08  
 PREPARED BY (CONTRACTOR) DATE

[Signature] 5/15/08  
 APPROVED BY (ENGINEER) DATE

\_\_\_\_\_  
 APPROVED BY (OWNER) DATE

FORM-UCP-10  
 Revised: 10/30/96

REQUEST FOR PAYMENT		ESTIMATE 4 & FINAL		CONTRACTOR: Asago, LLC							
PROJECT: Tamaron Estates - Drainage Improv.		DATE: 5/05/2008		2113 Pecos							
OWNER: Hidalgo County		PERIOD: 2/01/2008 to 04/30/2008		Mission, TX 78572							
DESCRIPTION	Plan Qty	UNIT	ORIGINAL UNIT PRICE	Change Qty	NEW Contract		PREV DTY	QTY. THIS PERIOD	AMOUNT TO DATE	QTY. COMP. TO DATE	% COMP
					Qty	Price					
<b>BERM IMPROVEMENTS</b>											
1.- Dirt Berm Compacted	6,000	C.Y.	\$7.00	-542	5,458	\$38,206.00	5458	0	\$0.00	5,458	100.00%
2.- Hydromulch Berm	2,150	L.F.	\$3.00	0	2,150	\$6,450.00	0	2,150	\$6,450.00	2,150	100.00%
3.- Testing Fee	1	L.F.	\$1,000.00	0	1	\$1,000.00	1	0	\$0.00	1	100.00%
<b>CHAIN LINK FENCE IMPROVEMENTS</b>											
1.- 6 Ft Chain Link Fence 9 Ga.	2,150	L.F.	\$12.00	0	2,150	\$25,800.00	2,150	0	\$0.00	2,150	100.00%
2.- Chainlink Gate (12'x6')	2	L.F.	\$750.00	0	2	\$1,500.00	2	0	\$0.00	2	100.00%
<b>DRAINAGE IMPROVEMENTS</b>											
1.- 24" RCP	430	L.F.	\$30.00	-26	404	\$12,120.00	404	0	\$0.00	404	100.00%
2.- 18" RCP	504	L.F.	\$25.00	-50	454	\$11,350.00	454	0	\$0.00	454	100.00%
3.- Concrete Manhole	3	EA	\$2,000.00	0	3	\$6,000.00	3	0	\$0.00	3	100.00%
4.- Type "CC" Inlet	5	EA	\$2,500.00	0	5	\$12,500.00	5	0	\$0.00	5	100.00%
5.- Concrete Headwall	5	EA	\$1,500.00	-1	4	\$6,000.00	4	0	\$0.00	4	100.00%
6.- Safety End Treatment	2	EA	\$1,500.00	0	2	\$3,000.00	2	0	\$0.00	2	100.00%
7.- Erosion Control and Pollution Prevention	1	EA	\$3,000.00	0	1	\$3,000.00	1	0	\$0.00	1	100.00%
8.- Detention Pond Excavation	42,600	C.Y.	\$2.00	-940	41,660	\$83,320.00	41,660	0	\$0.00	41,660	100.00%
9.- Dirt Hauling (Distance 5 Miles or Less)	36,600	C.Y.	\$2.00	-388	36,212	\$72,424.00	36,212	0	\$0.00	36,212	100.00%
10.- 45 Bends	8	EA	\$200.00	0	8	\$1,600.00	8	0	\$0.00	8	100.00%
11.- 8" PVC Dr-18 Waterline	40	EA	\$50.00	0	40	\$2,000.00	40	0	\$0.00	40	100.00%

DESCRIPTION	ORIGINAL		BID PRICE	NEW		PREV QTY PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
	Plan Qty	UNIT PRICE		Change Qty	Contract Qty					
<b>PAVING IMPROVEMENTS</b>										
1.- 1 1/2" Hot Mlx	200 S.Y.	\$10.00	\$2,000.00	0	200	200	\$0.00	200	\$2,000.00	100.00%
2.- 8" Celiche Base	200 S.Y.	\$4.00	\$800.00	0	200	200	\$0.00	200	\$800.00	100.00%
3.- Subgrade Preparation	225 S.Y.	\$3.00	\$675.00	0	225	225	\$0.00	225	\$675.00	100.00%
4.- 3% Lime Stabilization	225 S.Y.	\$4.00	\$900.00	0	225	225	\$0.00	225	\$900.00	100.00%
5.- Open Cut and Repair Asphalt	200 L.F.	\$9.00	\$1,800.00	0	200	200	\$0.00	200	\$1,800.00	100.00%
6.- Testing Fees	1 L.S.	\$1,000.00	\$1,000.00	0	1	1	\$0.00	1	\$1,000.00	100.00%
7.- Gravel Drives	2 EA	\$750.00	\$1,500.00	0	2	2	\$0.00	2	\$1,500.00	100.00%
<b>GAUFRAL IMPROVEMENTS</b>										
1.- 12 Ga. Guardrail with 63 Wood Posts/P	0 L.F.	\$27.00	\$0.00	840	840	0	\$22,680.00	840	\$22,680.00	0.00%
2.- 25' Long Terminal Anchor Sections	0 EA	\$1,655.00	\$0.00	4	4	0	\$6,620.00	4	\$6,620.00	0.00%
<b>TOTAL</b>			<b>\$304,925.00</b>				<b>\$36,780.00</b>		<b>\$324,225.00</b>	<b>100.00%</b>

Submitted by:  
Asago, LLC

Approved by:  
Quintanilla, Headley, & Assoc.

CONTRACT AMOUNT \$304,925.00  
 CHANGE ORDERS \$19,500.00  
 CURRENT CONTRACT TOTAL \$324,225.00  
 TOTAL COMPLETED TO DATE \$324,225.00  
 MATERIALS STORED ON SITE \$0.00  
 LESS RETAINAGE \$32,422.50  
 LESS PREVIOUS ESTIMATE PAY \$259,527.50  
 NET DUE THIS ESTIMATE PAY \$32,175.00

*[Signature]* 5/15/08  
Date

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Date