

APPLICATION FOR PAYMENT NO. 2 & FINAL

AI-17618 9/29/09

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: BORDER COLONIA ACCESS PROJECTS - 3rd ROUND  
 Project: LA HOMA GROVES ESTATES SUBDIVISION  
 Owner's Contract No. C-CAP-09-129-07-07  
 For Work accomplished through the date of: August 12, 2009

Engineer's Project No.: Pct 3 - La Homa

1. Original Contract Price:	\$ <del>117,313.40</del>
2. Net change by Change Order and Written Agreements(+or-):	\$ <del>(7,767.00)</del>
3. Current Contract Price (1 plus 2):	\$ <del>109,546.40</del>
4. Total completed and stored to date:	\$ <del>109,546.40</del>
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	\$ <u>10,954.64</u>
_____ of stored material:	
Total Retainage:	\$ <u>10,954.64</u>
6. Total completed and stored to date less retainage (4 minus 5)	\$ <del>98,591.76</del>
7. Less previous Payments:	\$ <del>57,256.20</del>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <del>41,335.56</del>

Accompanying Documentation:

REQ# 157275 P.O.#625474  
 9-1312-431-00-123-380-0-731 → & 45,928.40  
 <-4,592.84> = \$41,335.56

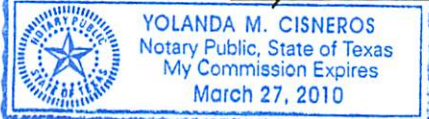
CONTRACTOR'S Certification:

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 2 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: 9/18/2009

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this day of 18<sup>th</sup> of September, 2009.

Yolanda M. Cisneros  
 Notary Public  
 My Commission expires: 3/27/2010



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: August 12, 2009

Asago, LLC dba Asago Construction  
[Signature]  
 CONTRACTOR

By: Raul Iglesias, Manager

[Signature]  
 ENGINEER

By: Gilberto A Gracia, P.E.

INVOICE RECEIVED BY: [Signature] ON 9/18/09 Exhibit E-C  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 9/18/09



**Estimate Quantity Update Worksheet**

Colonia: LA HOMA GROVES ESTATES SUBDIVISION  
 Roadway: Susana Street  
 Control: CSJ 3C10-803-80  
 Project No: C-CAP-09-129-07-07  
 County: HIDALGO  
 Est. No: 2 & FINAL  
 Work Type: PAVING & DRAINAGE  
 Limits:  
 From: LA HOMA ROAD (FM 2894)  
 To: to the west 1400 feet

Date: August 12, 2009

Contractor: ASAGO CONSTRUCTION  
 Original Contract Price: \$117,313.40  
 Revised Contract Price: \$109,546.40  
 Total Work Done: \$109,546.40  
 % Complete: 100.00%

Date Began: July 20, 2009  
 Contract Time: 60 calendar days  
 Time Charged: 24 calendar days  
 % Time Used: 40.00%

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			REVISED CONTRACT			PAYMENT APPLICATION No.1			PAYMENT APPLICATION No.2			PAYMENT APPLICATION No.3		
			QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST
	(901)ADMINISTRATIVE		0														
	(902) PRELIMINARY ENGINEERING		0														
	(903) CONSTRUCTION ENGINEERING		0														
	(904) RIGHT-OF-WAY		0														
	(905) ROADWAY CONSTRUCTION																
<b>LA HOMA GROVES ESTATES SUBDIVISION</b>																	
100	PREP ROW	Sta.	11.92	\$830.00	\$9,893.60	11.92	\$830.00	\$9,893.60	11.92	11.92	\$9,893.60		11.92	\$0.00		0	0.00
110	EXCAVATION (ROADWAY)	CY	826	\$5.00	\$4,130.00	826	\$5.00	\$4,130.00	826	826	\$4,130.00		826	\$0.00		0	0.00
164	CELL FIB MULCH SEED (PERM) URBAN CL	SY	2685	\$4.00	\$10,740.00	2685	\$4.00	\$10,740.00		0	\$0.00	2685	2685	\$10,740.00		0	0.00
204	SPRINKLING	MG	47.68	\$30.00	\$1,430.40	47.68	\$30.00	\$1,430.40	30.00	30.00	\$900.00	17.68	47.68	\$530.40		0	0.00
216	PROOF ROLLING	SY	4130	\$1.00	\$4,130.00	3911	\$1.00	\$3,911.00	4130	4130	\$4,130.00	(219)	3911	(\$219.00)		0	0.00
247	FLEX BASE (RD DEL) TY "E" GR4	CY	1077	\$5.00	\$5,385.00	1077	\$5.00	\$5,385.00	1077	1077	\$5,385.00		1077	\$0.00		0	0.00
251	CONT)	SY	4130	\$2.00	\$8,260.00	3911	\$2.00	\$7,822.00	4130	4130	\$8,260.00	(219)	3911	(\$438.00)		0	0.00
310	PRIME COAT (MC-30)	GAL	714.60	\$5.00	\$3,573.00	714.60	\$5.00	\$3,573.00		0	\$0.00	714.60	714.60	\$3,573.00		0	0.00
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	3573	\$9.00	\$32,157.00	3354	\$9.00	\$30,186.00		0	\$0.00	3354	3354	\$30,186.00		0	0.00
360	DRIVEWAYS (CONC) (4")	SY	181	\$15.00	\$2,715.00	181	\$15.00	\$2,715.00	181	181	\$2,715.00		181	\$0.00		0	0.00
500	MOBILIZATION	LS	1	\$500.00	\$500.00	1	\$500.00	\$500.00	1	1	\$500.00		1	\$0.00		0	0.00
502	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	\$1,000.00	\$1,000.00	1	\$1,000.00	\$1,000.00	1	1	\$1,000.00		1	\$0.00		0	0.00
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	200	\$8.00	\$1,600.00	200	\$8.00	\$1,600.00	200	200	\$1,600.00		200	\$0.00		0	0.00
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	200	\$4.00	\$800.00	200	\$4.00	\$800.00		0	\$0.00	200	200	\$800.00		0	0.00
530	DRIVEWAYS (TY PRB-1)	SY	537.16	\$15.00	\$8,057.40	537.16	\$15.00	\$8,057.40	537.16	537.16	\$8,057.40		537.16	\$0.00		0	0.00
560	MAILBOXES (SINGLE)	EA	7	\$200.00	\$1,400.00	7	\$200.00	\$1,400.00	4	4.000	\$800.00	3	7	\$600.00		0	0.00
644	SMALL RDSG SGN ASSM (TY A)	EA	3	\$125.00	\$375.00	3	\$125.00	\$375.00		0	\$0.00	3	3	\$375.00		0	0.00
2500	EN-1 TREAT SUB-BASE (DC)	SY	4130	\$1.00	\$4,130.00	3911	\$1.00	\$3,911.00	4130	4130	\$4,130.00	(219)	3911	(\$219.00)		0	0.00
2500	EN-1 ROADBOND	GAL	23.40	\$125.00	\$2,925.00	23.40	\$125.00	\$2,925.00	23.40	23.40	\$2,925.00		23.40	\$0.00		0	0.00
6000	UTILITY/SERVICE ADJUSTMENTS	LS	1	\$2,000.00	\$2,000.00	0	\$2,000.00	\$0.00		0	\$0.00		0	\$0.00		0	0.00
<b>LA HOMA GROVES ESTATES SUBDIVISION PAVING TOTALS</b>					<b>\$105,201.40</b>		<b>\$100,354.40</b>			<b>\$54,426.00</b>		<b>\$45,928.40</b>		<b>\$0.00</b>			
<b>(906) DRAINAGE</b>																	
464	RC PIPE (CL III)(18")	LF	48	\$25.00	\$1,200.00	0	\$25.00	\$0.00		0	\$0.00		0	\$0.00		0	0.00
467	SET (TY II)(18")(RCP)(1:6)	EA	2	\$750.00	\$1,500.00	0	\$750.00	\$0.00		0	\$0.00		0	\$0.00		0	0.00
472	REMOVE EXIST. CULVERT PIPE	LF	24	\$5.00	\$120.00	0	\$5.00	\$0.00		0	\$0.00		0	\$0.00		0	0.00
480	REMOVE CULVERT S.E.T.	EA	2	\$50.00	\$100.00	0	\$50.00	\$0.00		0	\$0.00		0	\$0.00		0	0.00
5000	CORRUGATED HDPE CULVERT PIPE (15")	LF	766	\$12.00	\$9,192.00	766	\$12.00	\$9,192.00	766	766	\$9,192.00		766	\$0.00		0	0.00
<b>LA HOMA GROVES ESTATES SUBDIVISION DRAINAGE TOTALS</b>					<b>\$12,112.00</b>		<b>\$9,192.00</b>			<b>\$9,192.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			
<b>LA HOMA GROVES ESTATES SUBDIVISION PROJECT TOTALS</b>					<b>\$117,313.40</b>		<b>\$109,546.40</b>			<b>\$63,618.00</b>		<b>\$45,928.40</b>		<b>\$0.00</b>			
<b>Monthly Totals:</b>											<b>\$63,618.00</b>		<b>\$45,928.40</b>		<b>\$0.00</b>		
ADMINISTRATIVE (901)																	
PRELIMINARY ENGINEERING (902)																	
CONSTRUCTION ENGINEERING (903)																	
RIGHT-OF-WAY (904)																	
ROADWAY (905)											\$54,426.00		\$45,928.40		\$0.00		
DRAINAGE (906)											\$9,192.00		\$0.00		\$0.00		

Total to Date: **Roadway (905): \$100,354.40**  
**Drainage (906): \$9,192.00**  
**Total \$109,546.40**

Prepared and Checked Signature: *Gilberto A. Gracia* Date: August 12, 2009

Printed Name: GILBERTO A. GRACIA