

APPLICATION FOR PAYMENT NO. 2

AI-21810 6/29/10C

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-CAP-09-416-11-24  
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR CHAPA NORTH AND SOUTH SUBDIVISIONS  
 Owner's Contract No. C-CAP-09-416-11-24 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: April 21, 2010

1. Original Contract Price:		\$171,989.05
2. Net change by Change Order and Written Agreements(+or-):		\$0.00
3. Current Contract Price (1 plus 2):		\$171,989.05
4. Total completed and stored to date:		\$169,981.05
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$16,998.11	
_____ of stored material		
Total Retainage:		\$16,998.11
6. Total completed and stored to date less retain:		\$152,982.95
7. Less previous Application for Payments:		\$80,826.98
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$72,155.97

REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-148-0-731 → \$31,482.40  
 <-3,148.24> = \$28,334.16

REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-148-0-733 → \$11,955.00  
 <-1,195.50> = \$10,759.50

REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-149-0-731 → \$30,645.90  
 <-3,064.59> = \$27,581.31

REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-149-0-733 → \$6,090.00  
 <-609.00> = \$5,481.00

- Accompanying Documentation:
- APPLICATION FOR PAYMENT
  - ESTIMATE AND QUANTITY
  - SCHEDULE OF VALUES
  - LIST OF SUPPLIERS AND SUB CON.
  - PARTIAL WAIVER OF LIENS
  - PAYROLL
  - CONTRACT TIME STATEMENT
  - TESTING REQUIREMENTS
  - TESTING REPORTS

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: 6/2/2010

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 2<sup>nd</sup> day of June, 2010

ASAGO LLC, dba ASAGO CONSTRUCTION  
 CONTRACTOR  
 By: [Signature]  
 Raul Iglesias

[Signature]  
 Notary Public  
 My Commission expires: June 8, 2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 06/02/2010  
 INVOICE RECEIVED BY: [Signature] ON 6/22/10  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 6/22/10

TEDSI Infrastructure Group Inc  
 ENGINEER  
 By: [Signature]  
 Jose A. Sanchez, P.E.

**Estimate Quantity Update Worksheet**

Date: June 2, 2010

Colonia: Chapa North Subdivision /Chapa South Subdivision  
 Roadway: North Rd / South Rd  
 Control: 3C1080148 / 3C1080149  
 Project No: C-CAP-09-416-11-24  
 County: Hidalgo  
 Est. No: 2  
 Work Type: Paving & Drainage  
 Limits: 1299' / 1304'  
 From: Mile 12.5N Rd  
 To: 1299' N of Mile 12.5N Rd / 1304' S of Mile 12.5N Rd


Contractor: Asago LLC, dba Asago Construction  
 Contract Price: \$171,989.05  
 Work Done this Mo.: \$80,173.30  
 Work Done to Date: \$169,981.05  
 % Complete: 98.8%  
 Date Began: February 8, 2010  
 Contract Time (calendar days): 150  
 Time Charged: 60  
 % Time Used: 40.0%

ITEM NO	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	03-13-2010 THRU 04-21-2010		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
<b>(901)ADMINISTRATIVE</b>								
<b>(902) PRELIMINARY ENGINEERING</b>								
<b>(903) CONSTRUCTION ENGINEERING</b>								
<b>(904) RIGHT-OF-WAY</b>								
<b>CHAPA NORTH SUBDIVISION (905) ROADWAY</b>								
0100	PREPARING ROW	STA	12.99	\$300.00	\$3,897.00	0	12.99	\$0.00
0164	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)	SY	5692	\$0.70	\$3,984.40	5692	5692	\$3,984.40
0168	VEGETATIVE WATERING	MG	285	\$4.00	\$1,140.00	0	0	\$0.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	3486	\$4.25	\$14,815.50	0	3486	\$0.00
0251	REWORK BS MTL (TY D)(4*)(DENS CONT)	SY	3486	\$2.00	\$6,972.00	0	3486	\$0.00
0310	PRIME COAT (MC-30)	GAL	581	\$7.00	\$4,067.00	581	581	\$4,067.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	2904	\$6.50	\$18,876.00	2904	2904	\$18,876.00
0500	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	0	1	\$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2	\$1,000.00	\$2,000.00	1	2	\$1,000.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	2560	\$1.00	\$2,560.00	2560	2560	\$2,560.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	15	\$5.00	\$75.00	15	15	\$75.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	300	\$2.00	\$600.00	300	300	\$600.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	160	\$2.00	\$320.00	160	160	\$320.00
2500	EN-1 ROADBOND (0.0075 GAL/SY)	GAL	27	\$120.00	\$3,240.00	0	27	\$0.00
2500	EN-1 TRT (MIX EXST MATL& NEW BASE)(DC)(8")	SY	3486	\$1.00	\$3,486.00	0	3486	\$0.00
						<b>SUBTOTAL</b>		<b>\$31,482.40</b>
<b>CHAPA NORTH SUBDIVISION (906) DRAINAGE</b>								
0464	RC PIPE (CL III)(18 IN)	LF	48	\$25.00	\$1,200.00	0	48	\$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	60	\$6.00	\$360.00	0	60	\$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	LF	60	\$3.00	\$180.00	60	60	\$180.00
0530	DRIVEWAY (CONC)	SY	120	\$25.00	\$3,000.00	120	120	\$3,000.00
0530	DRIVEWAY (ACP)	SY	585	\$15.00	\$8,775.00	585	585	\$8,775.00
0556	15" ADS CORRUGATED PIPE	LF	410	\$17.00	\$6,970.00	0	410	\$0.00
0760	CLEANING AND RESHAPING DITCHES	LF	2558	\$1.00	\$2,558.00	0	2558	\$0.00
						<b>SUBTOTAL</b>		<b>\$11,955.00</b>
<b>CHAPA SOUTH SUBDIVISION (905) ROADWAY</b>								
0100	PREPARING ROW	STA	13.04	\$300.00	\$3,912.00	0	13.04	\$0.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	4332	\$0.70	\$3,032.40	4332	4332	\$3,032.40
0168	VEGETATIVE WATERING	MG	217	\$4.00	\$868.00	0	0	\$0.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	3501	\$4.25	\$14,879.25	0	3501	\$0.00
0251	REWORK BS MTL (TY D)(4*)(DENS CONT)	SY	3501	\$2.00	\$7,002.00	0	3501	\$0.00
0310	PRIME COAT (MC-30)	GAL	584	\$7.00	\$4,088.00	584	584	\$4,088.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	2917	\$6.50	\$18,960.50	2917	2917	\$18,960.50
0500	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	0	1	\$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2	\$1,000.00	\$2,000.00	1	2	\$1,000.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	2570	\$1.00	\$2,570.00	2570	2570	\$2,570.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	15	\$5.00	\$75.00	15	15	\$75.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	300	\$2.00	\$600.00	300	300	\$600.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	160	\$2.00	\$320.00	160	160	\$320.00
2500	EN-1 ROADBOND (0.0075 GAL/SY)	GAL	27	\$120.00	\$3,240.00	0	27	\$0.00
2500	EN-1 TRT (MIX EXST MATL& NEW BASE)(DC)(8")	SY	3501	\$1.00	\$3,501.00	0	3501	\$0.00
						<b>SUBTOTAL</b>		<b>\$30,645.90</b>
<b>CHAPA SOUTH SUBDIVISION (906) DRAINAGE</b>								
0464	RC PIPE (CL III)(18 IN)	LF	40	\$25.00	\$1,000.00	0	40	\$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	80	\$6.00	\$480.00	0	80	\$0.00
0506	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	LF	80	\$3.00	\$240.00	80	80	\$240.00
0530	DRIVEWAY (ACP)	SY	390	\$15.00	\$5,850.00	390	390	\$5,850.00
0556	15" ADS CORRUGATED PIPE	LF	335	\$17.00	\$5,695.00	0	335	\$0.00
0760	CLEANING AND RESHAPING DITCHES	LF	2600	\$1.00	\$2,600.00	0	2600	\$0.00
						<b>SUBTOTAL</b>		<b>\$6,090.00</b>

<b>Monthly Totals:</b>	<b>\$80,173.30</b>
Administrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	<b>\$62,128.30</b>
Drainage (906)	<b>\$18,045.00</b>

Total to Date  
 Roadway (905) \$62,128.30  
 Drainage (906) \$18,045.00  
 Total \$80,173.30

Prepared and Checked By:

Signature:   
 Printed Name: Jose A. Sanchez  
 TEDSI Infrastructure Group

Date: June 2, 2010

