

APPLICATION FOR PAYMENT NO. 3 - FINAL

AI-22607 9/7/10 R

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: July 23, 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:                           |             | \$171,989.05 |
| 5. Retainage (per Agreement):                                    |             |              |
| 10% of completed Work:   | \$17,198.91 |              |
| of stored material   |             |              |
| Total Retainage:   |             | \$17,198.91  |
| 6. Total completed and stored to date less retainage (4 minus 5) |             | \$154,790.15 |
| 7. Less previous Application for Payment                         |             | \$152,982.95 |
| 8. AMOUNT DUE THIS APPLICATION (1                                |             | \$1,807.20   |

Accompanying Documentation:

APPLICATION FOR PAY  
 ESTIMATE AND QUANT  
 SCHEDULE OF VALUEE  
 LIST OF SUPPLIERS AN  
 PARTIAL WAIVER OF LI  
 PAYROLL  
 CONTRACT TIME STAT  
 TESTING REQUIREMEN  
 TESTING REPORTS

REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-148-0-731 → \$868.80  
 <-86.88> = \$781.92  
 REQ# 171685 P.O.# 636796  
 0-1200-431-00-121-148-0-731 → \$271.20  
 <-27.12> = \$244.08  
 REQ# 171685 P.O.# 636796  
 0-1312-431-00-121-149-0-731 → \$596.80  
 <-59.68> = \$537.12  
 REQ# 171685 P.O.# 636796  
 0-1200-431-00-121-149-0-731 → \$271.20  
 <-27.12> = \$244.08

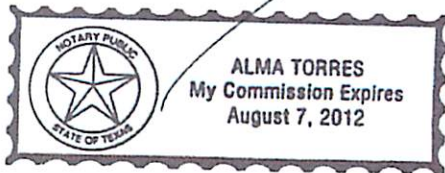
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that ( Work done under the Contract referred to above obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 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: 8/9/10

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 9th day  
 day of August, 2010

Alma Torres  
 Notary Public  
 My Commission expires: 8/7/12

ASAGO LLC, dba ASAGO CONSTRUCTION  
 CONTRACTOR  
 By: Raul Iglesias  


Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

INVOICE RECEIVED BY: Marcus Johnson ON 8/16/10  
 GOODS/SERVICES RECEIVED BY: Marcus Johnson ON 8/16/10

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

Asago, LLC dba Asago Construction **Contractor Name**  
 February 8, 2010 **Starting Date**  
 July 23, 2010 **Project Ending Date**  
 10% **Retainage Percent**

**Application No.:** 3  
**Application Date:** August 10, 2010  
**Period To:** July 23, 2010  
**Engineer Firm:** TEDSI Infrastructure Group, Inc.

| Summary   |              |                         |                        |                          |                          |                          |               |                   |              |               |                 |             |
|-----------|--------------|-------------------------|------------------------|--------------------------|--------------------------|--------------------------|---------------|-------------------|--------------|---------------|-----------------|-------------|
| CSJ#      | PROJECT NAME | Original Schedule Value | Revised Schedule Value | Payment Application No 1 | Payment Application No 2 | Payment Application No 3 | Total To Date | Balance To Finish | Retainage    | Net           | Payment To Date | Payment Due |
| 3C1080148 | CHAPA NORTH  | \$ 90,075.90            | \$ -                   | \$ 45,498.50             | \$ 43,437.40             | \$ 1,140.00              | \$ 90,075.90  | \$ -              | \$ 9,007.59  | \$ 81,068.31  | \$ 80,042.31    | \$ 1,026.00 |
| 3C1080149 | CHAPA SOUTH  | \$ 81,913.15            | \$ -                   | \$ 44,309.25             | \$ 36,735.90             | \$ 868.00                | \$ 81,913.15  | \$ -              | \$ 8,191.32  | \$ 73,721.83  | \$ 72,940.63    | \$ 781.20   |
|           |              |                         |                        |                          |                          |                          |               |                   |              |               |                 |             |
|           |              | \$ 171,989.05           | \$ -                   | \$ 89,807.75             | \$ 80,173.30             | \$ 2,008.00              | \$ 171,989.05 | \$ -              | \$ 17,198.91 | \$ 154,790.14 | \$ 152,982.94   | \$ 1,807.20 |

Estimate Quantity Update Worksheet

Date: August 10, 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: 3  
 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.: \$2,008.00  
 Work Done to Date: \$171,989.05  
 % Complete: 100.0%  
 Date Began: February 8, 2010  
 Contract Time (calendar days): 150  
 Time Charged: 135  
 % Time Used: 90.0%

| ITEM NO                                       | DESCRIPTION                                | UNIT | PROJECT QTY | Unit Price | Project Amount | 04-22-2010 THRU 07-23-2010 |                 |                     |
|---|--|------|-------------|------------|----------------|----------------------------|-----------------|---------------------|
|   |  |      |             |            |                | 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     |                            | 12.99           | \$0.00              |
| 0164  | CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)     | SY   | 5692        | \$0.70     | \$3,984.40     |                            | 5692            | \$0.00              |
| 0168  | VEGETATIVE WATERING                        | MG   | 285         | \$4.00     | \$1,140.00     | 285                        | 285             | \$1,140.00          |
| 0247  | FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)    | SY   | 3486        | \$4.25     | \$14,815.50    |                            | 3486            | \$0.00              |
| 0251  | REWORK BS MTL (TY D)(4*)(DENS CONT)        | SY   | 3486        | \$2.00     | \$6,972.00     |                            | 3486            | \$0.00              |
| 0310  | PRIME COAT (MC-30)                         | GAL  | 581         | \$7.00     | \$4,067.00     |                            | 581             | \$0.00              |
| 0340  | D-GR HMA(METH) TY-D SAC-B PG76-22          | SY   | 2904        | \$6.50     | \$18,876.00    |                            | 2904            | \$0.00              |
| 0500  | MOBILIZATION                               | LS   | 1           | \$1,000.00 | \$1,000.00     |                            | 1               | \$0.00              |
| 0502  | BARRICADES, SIGNS AND TRAFFIC HANDLING     | MO   | 2           | \$1,000.00 | \$2,000.00     |                            | 2               | \$0.00              |
| 0666  | REFL PAV MRK TY I (W) 4" (SLD)(100MIL)     | LF   | 2560        | \$1.00     | \$2,560.00     |                            | 2560            | \$0.00              |
| 0666  | REFL PAV MRK TY I (W) 24" (SLD)(100MIL)    | LF   | 15          | \$5.00     | \$75.00        |                            | 15              | \$0.00              |
| 0666  | REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)     | LF   | 300         | \$2.00     | \$600.00       |                            | 300             | \$0.00              |
| 0666  | REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)     | LF   | 160         | \$2.00     | \$320.00       |                            | 160             | \$0.00              |
| 2500  | EN-1 ROADBOND (0.0075 GAL/SY)              | GAL  | 27          | \$120.00   | \$3,240.00     |                            | 27              | \$0.00              |
| 2500  | EN-1 TRT (MIX EXST MATL& NEW BASE)(DC)(8") | SY   | 3486        | \$1.00     | \$3,486.00     |                            | 3486            | \$0.00              |
|   |  |      |             |            |                |                            | <b>SUBTOTAL</b> | <b>\$1,140.00</b>   |
| <b>CHAPA NORTH SUBDIVISION (906) DRAINAGE</b> |  |      |             |            |                |                            |                 |                     |
| 0464  | RC PIPE (CL III)(18 IN)                    | LF   | 48          | \$25.00    | \$1,200.00     |                            | 48              | \$0.00              |
| 0506  | TEMPORARY SEDIMENT CONTROL FENCE           | LF   | 60          | \$6.00     | \$360.00       |                            | 60              | \$0.00              |
| 0506  | TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)  | LF   | 60          | \$3.00     | \$180.00       |                            | 60              | \$0.00              |
| 0530  | DRIVEWAY (CONC)                            | SY   | 120         | \$25.00    | \$3,000.00     |                            | 120             | \$0.00              |
| 0530  | DRIVEWAY (ACP)                             | SY   | 585         | \$15.00    | \$8,775.00     |                            | 585             | \$0.00              |
| 0556  | 15" ADS CORRUGATED PIPE                    | LF   | 410         | \$17.00    | \$6,970.00     |                            | 410             | \$0.00              |
| 0760  | CLEANING AND RESHAPING DITCHES             | LF   | 2558        | \$1.00     | \$2,558.00     |                            | 2558            | \$0.00              |
|   |  |      |             |            |                |                            | <b>SUBTOTAL</b> | <b>\$0.00</b>       |
| <b>CHAPA SOUTH SUBDIVISION (905) ROADWAY</b>  |  |      |             |            |                |                            |                 |                     |
| 0100  | PREPARING ROW                              | STA  | 13.04       | \$300.00   | \$3,912.00     |                            | 13.04           | \$0.00              |
| 0164  | CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)      | SY   | 4332        | \$0.70     | \$3,032.40     |                            | 4332            | \$0.00              |
| 0168  | VEGETATIVE WATERING                        | MG   | 217         | \$4.00     | \$868.00       | 217                        | 217             | \$868.00            |
| 0247  | FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)    | SY   | 3501        | \$4.25     | \$14,879.25    |                            | 3501            | \$0.00              |
| 0251  | REWORK BS MTL (TY D)(4*)(DENS CONT)        | SY   | 3501        | \$2.00     | \$7,002.00     |                            | 3501            | \$0.00              |
| 0310  | PRIME COAT (MC-30)                         | GAL  | 584         | \$7.00     | \$4,088.00     |                            | 584             | \$0.00              |
| 0340  | D-GR HMA(METH) TY-D SAC-B PG76-22          | SY   | 2917        | \$6.50     | \$18,960.50    |                            | 2917            | \$0.00              |
| 0500  | MOBILIZATION                               | LS   | 1           | \$1,000.00 | \$1,000.00     |                            | 1               | \$0.00              |
| 0502  | BARRICADES, SIGNS AND TRAFFIC HANDLING     | MO   | 2           | \$1,000.00 | \$2,000.00     |                            | 2               | \$0.00              |
| 0666  | REFL PAV MRK TY I (W) 4" (SLD)(100MIL)     | LF   | 2570        | \$1.00     | \$2,570.00     |                            | 2570            | \$0.00              |
| 0666  | REFL PAV MRK TY I (W) 24" (SLD)(100MIL)    | LF   | 15          | \$5.00     | \$75.00        |                            | 15              | \$0.00              |
| 0666  | REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)     | LF   | 300         | \$2.00     | \$600.00       |                            | 300             | \$0.00              |
| 0666  | REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)     | LF   | 160         | \$2.00     | \$320.00       |                            | 160             | \$0.00              |
| 2500  | EN-1 ROADBOND (0.0075 GAL/SY)              | GAL  | 27          | \$120.00   | \$3,240.00     |                            | 27              | \$0.00              |
| 2500  | EN-1 TRT (MIX EXST MATL& NEW BASE)(DC)(8") | SY   | 3501        | \$1.00     | \$3,501.00     |                            | 3501            | \$0.00              |
|   |  |      |             |            |                |                            | <b>SUBTOTAL</b> | <b>\$868.00</b>     |
| <b>CHAPA SOUTH SUBDIVISION (906) DRAINAGE</b> |  |      |             |            |                |                            |                 |                     |
| 0464  | RC PIPE (CL III)(18 IN)                    | LF   | 40          | \$25.00    | \$1,000.00     |                            | 40              | \$0.00              |
| 0506  | TEMPORARY SEDIMENT CONTROL FENCE           | LF   | 80          | \$6.00     | \$480.00       |                            | 80              | \$0.00              |
| 0506  | TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)  | LF   | 80          | \$3.00     | \$240.00       |                            | 80              | \$0.00              |
| 0530  | DRIVEWAY (ACP)                             | SY   | 390         | \$15.00    | \$5,850.00     |                            | 390             | \$0.00              |
| 0556  | 15" ADS CORRUGATED PIPE                    | LF   | 335         | \$17.00    | \$5,695.00     |                            | 335             | \$0.00              |
| 0760  | CLEANING AND RESHAPING DITCHES             | LF   | 2600        | \$1.00     | \$2,600.00     |                            | 2600            | \$0.00              |
|   |  |      |             |            |                |                            | <b>SUBTOTAL</b> | <b>\$0.00</b>       |

|                                |            |
|--------------------------------|------------|
| Monthly Totals:                | \$2,008.00 |
| Administrative (901)           |            |
| Preliminary Engineering (902)  |            |
| Construction Engineering (903) |            |
| Right of Way (904)             |            |
| Roadway (905)                  | \$2,008.00 |
| Drainage (906)                 | \$0.00     |

Total to Date  
 Roadway (905) \$2,008.00  
 Drainage (906) \$0.00  
 Total \$2,008.00

Prepared and Checked By:

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

Date: August 10, 2010