

APPLICATION FOR PAYMENT NO. 2

AI:23177 10/05/10 C

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-CAP-09-471-04-06
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR MaryAnn Subdivision
 Owner's Contract No. C-CAP-09-471-04-06 Engineer's Project No. _____
 For Work accomplished through the date of: August 16, 2010

1. Original Contract Price:	\$162,861.00	ok.
2. Net change by Change Order and Written Agreements(+or-):	\$0.00	ok.
3. Current Contract Price (1 plus 2):	\$162,861.00	ok.
4. Total completed and stored to date:	\$78,638.00	ok.
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	<u>\$7,863.80</u>	ok.
_____ of stored material	_____	
Total Retainage:	\$7,863.80	ok.
6. Total completed and stored to date less retainage (4 minus 5)	\$70,774.20	ok.
7. Less previous Application for Payments:	\$36,759.60	ok.
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$34,014.60	ok.

Accompanying Documentation:

REQ# 177106 P.O.# 641483
 0-1312-431-00-121-895-0-731 → \$22,530.00
 <-2,253.00> = \$20,277.00

REQ# 177106 P.O.# 641483
 0-1312-431-00-121-895-0-733 → \$15,264.00

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that _____ 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.

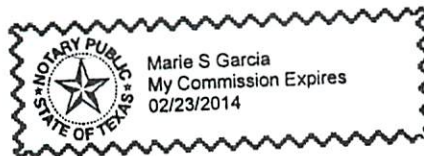
Date: 8-25-2010

ASAGO LLC, dba ASAGO CONSTRUCTION
 CONTRACTOR

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 25th day
 of August 2010

By: _____
 Raúl Iglesias

Marie S Garcia
 Notary Public
 My Commission expires: 02/23/2014



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

INVOICE RECEIVED BY:
M. Jackson ON 9/15/10
 GOODS/SERVICES RECEIVED BY:
M. Jackson ON 9/15/10

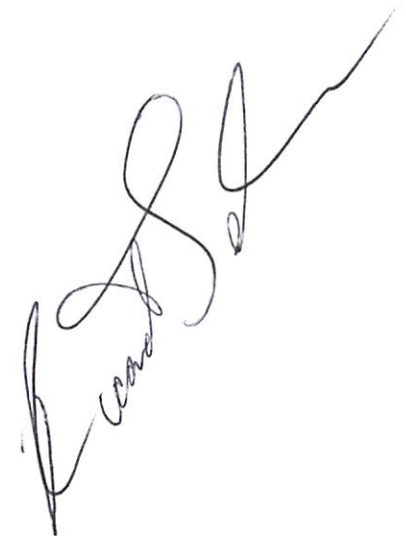
Rodriguez Engineering
 ENGINEER
 By: _____

Asago Construction	Contractor Name
	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.:	2
Application Date:	14-Sep-10
Period To:	2
Engineer Firm:	Rodriguez Engineering

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
CAP-09-471-04-06 3C1080895	MARYANN SUB	\$ 162,861.00	\$ -	\$ 40,844.00	\$ 37,794.00	\$ -	\$78,638.00	\$84,223.00	\$7,863.80	\$70,774.20	\$36,759.60	\$34,014.60
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



Project: Road and Drainage Construction for MaryAnn Subdivision
 Owner: Hidalgo County

Contractor: Asago Construction
 Date: 8/16/2010

No.	Description	Unit	Original Schedule Value			Application # 1			Application # 2			Total to Date	Balance to Finish		
			Unit Rate	Qty	Dollars	Monthly Qty	Qty to Date	Item Cost (Monthly)	Monthly Qty	Qty to Date	Item Cost (Monthly)		Qty	Dollars	
Paving															
1	Preparing ROW	STA	\$500.00	25.46	\$12,730.00	25.46	25.46	\$12,730.00		25.46	\$0.00	\$12,730.00	0	\$0.00	OK
2	6" Road Grader Work Subgrade	SY	\$2.00	7,385	\$14,770.00	3692	3692	\$7,384.00	3693	7385	\$7,386.00	\$14,770.00	0	\$0.00	OK
3	6" Flex Base (Compl in place) (TY D GR6 CL2)	SY	\$4.00	7,385	\$29,540.00		0	\$0.00	3686	3686	\$14,744.00	\$14,744.00	3,699	\$14,796.00	OK
4	Asph Matrl (MC-30)	GAL	\$6.00	1,476	\$8,856.00		0	\$0.00		0	\$0.00	\$0.00	1,476	\$8,856.00	OK
5	1 1/2" Hot Mix Asph Conc Ty D	SY	\$7.00	6,786	\$47,502.00		0	\$0.00		0	\$0.00	\$0.00	6,786	\$47,502.00	OK
6	Mobilization	LS	\$500.00	1	\$500.00	1	1	\$500.00		1	\$0.00	\$500.00	0	\$0.00	OK
7	Barricades, Sign and Traffic Handling	MO	\$400.00	3	\$1,200.00	1	1	\$400.00	1	2	\$400.00	\$800.00	1	\$400.00	OK
Drainage															
8	Temporary Sediment Control Fence (Install)	LF	\$0.70	270	\$189.00		0	\$0.00	270	270	\$189.00	\$189.00	0	\$0.00	OK
9	Temporary Sediment Control Fence (Remove)	LF	\$0.20	270	\$54.00		0	\$0.00		0	\$0.00	\$0.00	270	\$54.00	OK
10	Driveway (asph-Conc-Pav) (PB-1)	SY	\$15.00	841	\$12,615.00		0	\$0.00		0	\$0.00	\$0.00	841	\$12,615.00	OK
11	Flex Base (Compl in place) (TY D GR6 CL4)	SY	\$9.00	1,105	\$9,945.00	550	550	\$4,950.00	555	1105	\$4,995.00	\$9,945.00	0	\$0.00	OK
12	15" RCP Storm Drain Cl III	LF	\$20.00	760	\$15,200.00	576	576	\$11,520.00	184	760	\$3,680.00	\$15,200.00	0	\$0.00	OK
13	18" RCP Storm Drain CL III	LF	\$30.00	192	\$5,760.00	112	112	\$3,360.00	80	192	\$2,400.00	\$5,760.00	0	\$0.00	OK
14	Safety End Treatment	EA	\$1,000.00	4	\$4,000.00		0	\$0.00	4	4	\$4,000.00	\$4,000.00	0	\$0.00	OK
Total Amounts					\$162,861.00		\$40,844.00		\$37,794.00	\$78,638.00	\$84,223.00				OK

- Roads \$ 22,530.00
 Drainage \$ 15,264.00
\$ 37,794.00

