

**APPLICATION FOR PAYMENT NO. 2**

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-CAP-10-357-12-13  
 Project: ROAD AND DRAINAGE CONSTRUCTION LA MESA SUBDIVISION  
 Owner's Contract No. C-CAP-10-357-12-13 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: April 30, 2011

1. Original Contract Price:	\$236,531.30
2. Net change by Change Order and Written Agreements(+or-):	\$1,660.00
3. Current Contract Price (1 plus 2):	\$238,191.30
4. Total completed and stored to date:	\$214,369.90
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>\$21,436.99</u>	
of stored material	
Total Retainage:	\$21,436.99
6. Total completed and stored to date less retainage (4 minus 5)	\$192,932.91
7. Less previous Application for Payments:	\$98,740.80
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$94,192.11

Accom REQ# 191431 P.O.# 654183 REQ# 191431 P.O.# 654183  
1-1312-431-00-121-387-0-731 → \$70,395.90 1-1312-431-00-121-387-0-733 → \$33,062.00  
<-7,039.59> = \$63,356.31 <-3,3062.20> = \$29,755.80 MENT 'S

LIST OF PARTIAL REQ# 191431 P.O.# 654183 TESTING REPORTS  
1-1200-431-00-121-387-0-731 → \$1,200.00

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: 5/16/2011  
 State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 16<sup>th</sup> day  
 of May, 2011

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

[Signature]  
 Notary Public  
 My Commission expires: 05-12-15



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 05/31/2011

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

**Estimate Quantity Update Worksheet**

Date: May 9, 2011

Contractor: Asago LLC dba Asago Construction

Original Contract Price: \$236,531.30  
 Change Orders: \$1,660.00  
 Total Contract Price: \$238,191.30  
 Work Done this Mo.: \$104,657.90  
 % Complete: 90.0%

Date Began: February 22, 2011

Contract Time (calendar days): 210

Time Charged: 68

% Time Used: 32.4%

Project No: C-CAP-10-357-12-13

Control: 3C1080387

Roadway: Lomita Dr, Montana Dr, Sierra Dr

County: Hidalgo

Est. No: 2

Work Type: Paving & Drainage

Limits: 2607

From: Mesa Cr W

To: Mesa Cr E


Item	Description	Unit	Qty	Unit Price	Project Amount	Monthly Qty	Date to Qty	Item Cost (Monthly)
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0100	PREPARING ROW	STA	26.07	\$500.00	\$13,035.00			\$0.00
0110	EXCAVATION (ROADWAY)	CY	99	\$5.00	\$495.00	16	99	\$80.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	\$10.00	\$4,320.00	-457	432	-\$4,570.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	\$0.40	\$2,994.80	4996	4996	\$1,998.40
0168	VEGETATIVE WATERING	MG	375	\$3.00	\$1,125.00	40	40	\$120.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FINAL POS)	SY	8321	\$5.00	\$41,605.00	2769	8321	\$13,845.00
0251	REWORK BS MTL (TY D)(5)(DENS CONT)	SY	8321	\$2.00	\$16,642.00	2769	8321	\$5,538.00
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8')	SY	8321	\$2.00	\$16,642.00	2769	8321	\$5,538.00
0310	PRIME COAT (MC-30)	GAL	1412	\$1.00	\$1,412.00	942	942	\$942.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	\$7.50	\$52,912.50	4707	4707	\$35,302.50
0420	CL A CONC (MISC)(4')	SY	5	\$50.00	\$250.00	5	5	\$250.00
0500	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00	1	1	\$1,000.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	\$700.00	\$2,800.00	1	2	\$700.00
0666	REFL PAV MKR TY I (W) 4'(SLD)(100MIL)	LF	4990	\$1.00	\$4,990.00	3320	3320	\$3,320.00
0666	REFL PAV MKR TY I (W) 24'(SLD)(100MIL)	LF	90	\$6.00	\$540.00	60	60	\$360.00
0666	REFL PAV MKR TY I (Y) 4'(BRK)(100MIL)	LF	510	\$1.00	\$510.00	340	340	\$340.00
0666	REFL PAV MKR TY I (Y) 4'(SLD)(100MIL)	LF	960	\$1.00	\$960.00	640	640	\$640.00
<b>(905) ROADWAY</b>								
0110	EXCAVATION (ROADWAY)	CY	135	\$5.00	\$675.00			\$0.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	\$10.00	\$7,520.00			\$0.00
0464	RC PIPE (CL III)(18 IN)	LF	288	\$30.00	\$8,640.00	96	288	\$2,880.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	\$2.00	\$312.00	52	156	\$104.00
0530	DRIVEWAYS (ACP)	SY	980	\$15.00	\$14,700.00	980	980	\$14,700.00
0530	DRIVEWAYS (CONC)	SY	521	\$18.00	\$9,378.00	521	521	\$9,378.00
0556	15' ADS CORRUGATED PIPE	SY	1315	\$15.00	\$19,725.00	480	1315	\$7,200.00
				<b>SUBTOTAL</b>	<b>60,950.00</b>			
				<b>SUBTOTAL</b>	<b>\$34,262.00</b>			

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				<b>SUBTOTAL</b>	<b>\$34,262.00</b>			

Monthly Totals:					\$104,657.90
Administrative (901)					
Preliminary Engineering (902)					
Construction Engineering (903)					
Right of Way (904)					
Roadway (905)					\$70,395.90
Drainage (906)					\$34,262.00

Monthly Total Roadway (905) \$70,395.90  
 Monthly Total Drainage (906) \$34,262.00  
 Total \$104,657.90

Checked By:   
 Signature: Jose A. Sanchez  
 Printed Name: Jose A. Sanchez  
 Date: May 9, 2011  
 TEDSI Infrastructure Group

**Asago LLC, dba Asago Construction** Contractor Name  
2/22/2011 Starting Date  
9/19/2011 Project Ending Date  
10% Retainage Percent

Application No: 2  
 Application Date: May 9, 2010  
 Period To: April 30, 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
3C1080387	La Mesa	\$ 236,531.30	\$ 238,191.30	\$ 109,712.00	\$ 104,657.90	\$ -	\$ 214,369.90	\$ 23,821.40	\$ 21,436.99	\$ 192,932.90	\$ 98,740.80	\$ 94,192.11
		\$ 236,531.30	\$ 238,191.30	\$ 109,712.00	\$ 104,657.90	\$ -	\$ 214,369.90	\$ 23,821.40	\$ 21,436.99	\$ 192,932.90	\$ 98,740.80	\$ 94,192.11