

APPLICATION FOR PAYMENT NO. 2 FINAL

To: Hidalgo County (OWNER)
From: OG Construction Co. LLC (CONTRACTOR)
Contract: C-CAP-10-309-09-21
Project: Road and Drainage Construction for Mesquite Acres Subdivision
OWNER's Contract No. C-CAP-10-309-09-21 ENGINEER's Project No.
For Work accomplished through the date of: 27-Apr-2011

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$ 194,154.00; 2. Net change by Change Orders and Written Agreements (+ or -): \$ 8,034.41; 3. Current Contract Price (1 plus 2): \$ 202,188.41; 4. Total completed and stored to date: \$ 202,188.41; 5. Retainage (per Agreement): 10% of completed Work: \$ 20,218.84; Total Retainage: \$ 20,218.84; 6. Total completed and stored to date: \$ 181,969.57; 7. Less previous Application for Payment: \$ 84,712.50; 8. Balance to Finish: \$ -; 9. AMOUNT DUE THIS APPLICATION: \$ 97,257.07. Includes handwritten annotations and blue text: REQ# 188996 P.O.# 652309 1-1200-431-00-122-460-0841 -> \$15,810.70 <-1,581.07> = \$14,229.63

REQ# 188996 P.O.# 652309
1-1312-431-00-122-460-1-841 -> \$58,576.80
<-5,857.68> = \$52,719.12

REQ# 188996 P.O.# 652309
1-1312-431-00-122-460-1-733 -> \$33,675.91
<-3,367.59> = \$30,308.32

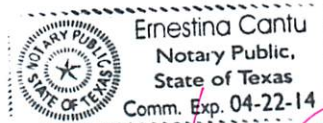
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through FINAL 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 Payment is in accordance with the Contract Documents and not defective.

Dated 27-Apr-11 OG Construction Co. LLC CONTRACTOR

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 12th day of May 2011

Ernestina Cantu
Notary Public
My Commission expires: 4-22-14



INVOICE RECEIVED BY:
[Signature] ON 5/17/11
GOODS/SERVICES RECEIVED BY:
[Signature] ON 5/17/11

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 27-Apr-11 DOS LOGISTICS INC. ENGINEER

By: _____

<u>OG Construction Co. LLC</u>	Contractor Name
<u>February 17, 2011</u>	Starting Date
<u>April 17, 2011</u>	Project Ending Date
<u>10%</u>	Retainage Percent

Application No:	<u>2 Final</u>
Application Date:	<u>May 12, 2011</u>
Period To:	<u>April 27, 2011</u>
Engineer Firm:	<u>Dos Logistics, Inc.</u>

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
3C1080460	Mesquite Acres	\$ 194,154.00	\$ 202,188.41	\$ 94,125.00	\$ 108,063.41	\$ -	\$ 202,188.41	\$ -	\$ 20,218.84	\$ 181,969.57	\$ 84,712.50	\$ 97,257.07
		\$ 194,154.00	\$ 202,188.41	\$ 94,125.00	\$ 108,063.41	\$ -	\$ 202,188.41	\$ -	\$ 20,218.84	\$ 181,969.57	\$ 84,712.50	\$ 97,257.07

OG Construction Co. LLC Contractor Name
 2/17/2011 Starting Date
 4/17/2011 Project Ending Date
 Road and Drainage Construction for Mesquite Acres Subdivision Engineer's / County Project Description

Application No.: Final
 Application Date: 3/28/2011
 Period To: 4/27/2011
 Engineer's / County Project No.: 0

No.	Item Code	Description	Unit	Original Schedule Value			Revised Schedule Value			Application #1			Final Application			Balance To Finish		
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
ROAD																		
1	110	Road Excavation	CY	\$ 4.00	2,704.00	\$ 10,816.00	\$ 4.00	2,704.00	\$ 10,816.00	2,704.00	2,704.00	\$ 10,816.00	-	2,704.00	\$ -	\$ 10,816.00	0.000	\$ -
2	164	Hydromulch (Watering included)	SY	\$ 1.00	4,103.00	\$ 4,103.00	\$ 1.00	4,103.00	\$ 4,103.00	-	-	\$ -	4,103.00	4,103.00	\$ 4,103.00	\$ 4,103.00	0.000	\$ -
3	247	(New) Flexbase (Ty. E. GR4)	CY	\$ 30.00	382.00	\$ 11,460.00	\$ 30.00	845.00	\$ 25,350.00	-	-	\$ -	845.00	845.00	\$ 25,350.00	\$ 25,350.00	0.000	\$ -
4	251	(Salvaged) Flexbase	CY	\$ 14.00	807.00	\$ 11,298.00	\$ 14.00	344.00	\$ 4,816.00	320.00	320.00	\$ 4,480.00	24.00	344.00	\$ 336.00	\$ 4,816.00	0.000	\$ -
5	260	Lime Treatment (Mix Exist. & New Base 8")	SY	\$ 2.00	5,352.00	\$ 10,704.00	\$ 2.00	5,352.00	\$ 10,704.00	4,500.00	4,500.00	\$ 9,000.00	852.00	5,352.00	\$ 1,704.00	\$ 10,704.00	0.000	\$ -
6	260	Lime Base (Ty. A or B)	Ton	\$ 185.00	61.00	\$ 11,285.00	\$ 185.00	61.00	\$ 11,285.00	61.00	61.00	\$ 11,285.00	-	61.00	\$ -	\$ 11,285.00	0.000	\$ -
7	314	Emulsified Asphalt (Prime Coat)	Gal	\$ 5.00	905.00	\$ 4,525.00	\$ 5.00	905.00	\$ 4,525.00	-	-	\$ -	905.00	905.00	\$ 4,525.00	\$ 4,525.00	0.000	\$ -
8	340	Dense Grade Hot Mix (Asphalt Ty. D)	Ton	\$ 69.00	387.00	\$ 34,443.00	\$ 69.00	387.00	\$ 34,443.00	-	-	\$ -	387.00	387.00	\$ 34,443.00	\$ 34,443.00	0.000	\$ -
9	502	Barricades, Signs, and Traffic Handling	MO	\$ 400.00	2.00	\$ 800.00	\$ 400.00	2.00	\$ 800.00	1.00	1.00	\$ 400.00	1.00	2.00	\$ 400.00	\$ 800.00	0.000	\$ -
10	506	Temporary Sediment Control Fence	SY	\$ 3.00	184.00	\$ 552.00	\$ 3.00	184.00	\$ 552.00	184.00	184.00	\$ 552.00	-	184.00	\$ -	\$ 552.00	0.000	\$ -
11	506	Construction Exit (Removed)	SY	\$ 5.00	84.00	\$ 420.00	\$ 5.00	84.00	\$ 420.00	-	-	\$ -	84.00	84.00	\$ 420.00	\$ 420.00	0.000	\$ -
12	506	Construction Exit (Installed)	SY	\$ 10.00	84.00	\$ 840.00	\$ 10.00	84.00	\$ 840.00	84.00	84.00	\$ 840.00	-	84.00	\$ -	\$ 840.00	0.000	\$ -
13	531	Concrete Sidewalk	SY	\$ 50.00	5.00	\$ 250.00	\$ 50.00	15.33	\$ 766.50	-	-	\$ -	15.33	15.33	\$ 766.50	\$ 766.50	0.000	\$ -
14	550	Chainlink Fence (Install) w/ Salvage Gate	EA	\$ 18.00	95.00	\$ 1,710.00	\$ 18.00	95.00	\$ 1,710.00	-	-	\$ -	95.00	95.00	\$ 1,710.00	\$ 1,710.00	0.000	\$ -
15	644	Small Signs (New)	EA	\$ 230.00	1.00	\$ 230.00	\$ 230.00	1.00	\$ 230.00	-	-	\$ -	1.00	1.00	\$ 230.00	\$ 230.00	0.000	\$ -
16	644	Small Signs (Remove & Relocate)	EA	\$ 50.00	8.00	\$ 400.00	\$ 50.00	8.00	\$ 400.00	-	-	\$ -	8.00	8.00	\$ 400.00	\$ 400.00	0.000	\$ -
TOTAL ROADWAY						\$ 103,836.00			\$ 111,760.50			\$ 37,373.00			\$ 74,387.50	\$ 111,760.50		\$ -
DRAINAGE																		
17	402	Trench Excavation Protection	LF	\$ 2.00	969.00	\$ 1,938.00	\$ 2.00	969.00	\$ 1,938.00	969.00	969.00	\$ 1,938.00	-	969.00	\$ -	\$ 1,938.00	0.000	\$ -
18	432	Rip-Rap (Concrete 6")	CY	\$ 142.00	6.00	\$ 852.00	\$ 142.00	5.00	\$ 710.00	5.00	5.00	\$ 710.00	-	5.00	\$ -	\$ 710.00	0.000	\$ -
19	464	RC Pipe (CL III) (18") w/ Rubber Gasket	LF	\$ 29.00	64.00	\$ 1,856.00	\$ 29.00	64.00	\$ 1,856.00	64.00	64.00	\$ 1,856.00	-	64.00	\$ -	\$ 1,856.00	0.000	\$ -
20	464	RC Pipe (CL III) (24") w/ Rubber Gasket	LF	\$ 31.00	356.00	\$ 11,036.00	\$ 31.00	356.00	\$ 11,036.00	356.00	356.00	\$ 11,036.00	-	356.00	\$ -	\$ 11,036.00	0.000	\$ -
21	464	RC Pipe (CL III) (30") w/ Rubber Gasket	LF	\$ 37.00	696.00	\$ 25,752.00	\$ 37.00	696.00	\$ 25,752.00	696.00	696.00	\$ 25,752.00	-	696.00	\$ -	\$ 25,752.00	0.000	\$ -
22	465	Inlet (Compl) (Ty. A)	EA	\$ 2,020.00	3.00	\$ 6,060.00	\$ 2,020.00	3.00	\$ 6,060.00	3.00	3.00	\$ 6,060.00	-	3.00	\$ -	\$ 6,060.00	0.000	\$ -
23	465	Inlet (Compl) (Ty. A-1)	EA	\$ 2,400.00	1.00	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	1.00	1.00	\$ 2,400.00	-	1.00	\$ -	\$ 2,400.00	0.000	\$ -
24	465	Inlet Extension (5 Ft.)	EA	\$ 1,450.00	4.00	\$ 5,800.00	\$ 1,450.00	4.00	\$ 5,800.00	4.00	4.00	\$ 5,800.00	-	4.00	\$ -	\$ 5,800.00	0.000	\$ -
25	465	Manhole (Compl) (Ty. A)	EA	\$ 1,200.00	1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	1.00	\$ 1,200.00	-	1.00	\$ -	\$ 1,200.00	0.000	\$ -
26	529	2' Concrete Curb & Gutter (Ty. A) (Barrier)	LF	\$ 7.00	2,834.00	\$ 19,838.00	\$ 7.00	2,834.00	\$ 19,838.00	-	-	\$ -	2,834.00	2,834.00	\$ 19,838.00	\$ 19,838.00	0.000	\$ -
27	529	6' Concrete Valley Gutter	LF	\$ 28.00	86.00	\$ 2,408.00	\$ 28.00	86.00	\$ 2,408.00	-	-	\$ -	86.00	86.00	\$ 2,408.00	\$ 2,408.00	0.000	\$ -
28	530	Driveway (Concrete) (4 in.)	SY	\$ 27.00	213.00	\$ 5,751.00	\$ 27.00	222.33	\$ 6,002.91	-	-	\$ -	222.33	222.33	\$ 6,002.91	\$ 6,002.91	0.000	\$ -
29	530	Driveway (ACP) (Ty. PRB-1)	SY	\$ 9.00	603.00	\$ 5,427.00	\$ 9.00	603.00	\$ 5,427.00	-	-	\$ -	603.00	603.00	\$ 5,427.00	\$ 5,427.00	0.000	\$ -
TOTAL DRAINAGE						\$ 90,318.00			\$ 90,427.91			\$ 56,752.00			\$ 33,675.91	\$ 90,427.91		\$ -
TOTAL BASE AMOUNTS:						\$ 194,154.00			\$ 202,188.41			\$ 94,125.00			\$ 108,063.41	\$ 202,188.41		\$ -

Prepared and Checked By:

Signature:  Date: 4/27/2011

4/27/2011