

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

Application No: 3
 Application Date: 6/20/2011
 Period To: 6/17/2011
 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	\$ 23,446.40	\$ 237,816.30	\$ 375.00	\$ 23,781.63	\$ 214,034.66	\$ 192,932.91	\$ 21,101.76
		\$ 236,531.30	\$ 238,191.30	\$ 109,712.00	\$ 104,657.90	\$ 23,446.40	\$ 237,816.30	\$ 375.00	\$ 23,781.63	\$ 214,034.66	\$ 192,932.91	\$ 21,101.76

Estimate Quantity Update Worksheet


Date: June 20, 2011

Colonia: La Mesa Subdivision
 Roadway: Lomita Dr, Montana Dr, Sierra Dr
 Control: 3C1080387
 Project No: C-CAP-10-357-12-13
 County: Hidalgo
 Est. No: 3
 Work Type: Paving & Drainage
 Limits: 2607'
 From: Mesa Cr W
 To: Mesa Cr E

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.: \$23,446.40
 % Complete: 53.8%
 Date Began: February 22, 2011
 Contract Time (calendar days): 210
 Time Charged: 116
 % Time Used: 55.2%

Item	Description	Unit	Qty	Unit Price	Project Amount	05-01-11 THRU 06-17-11			
						Monthly Qty	Qty to Date	Item Cost (Monthly)	
(905) ROADWAY									
0100	PREPARING ROW	STA	26.07	\$500.00	\$13,035.00		26.07	\$0.00	
0110	EXCAVATION (ROADWAY)	CY	99	\$5.00	\$495.00		99	\$0.00	
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	\$10.00	\$4,320.00		432	\$0.00	
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	\$0.40	\$2,994.80	2491	7487	\$996.40	
0168	VEGETATIVE WATERING	MG	375	\$3.00	\$1,125.00	210	250	\$630.00	
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	8321	\$5.00	\$41,605.00		8321	\$0.00	
0251	REWORK BS MTL (TY D)(5")(DENS CONT)	SY	8321	\$2.00	\$16,642.00		8321	\$0.00	
0260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	93.8	\$160.00	\$15,008.00		93.8	\$0.00	
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	8321	\$2.00	\$16,642.00		8321	\$0.00	
0310	PRIME COAT (MC-30)	GAL	1412	\$1.00	\$1,412.00	470	1412	\$470.00	
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	\$7.50	\$52,912.50	2348	7055	\$17,610.00	
0420	CL A CONC (MISC)(4")	SY	5	\$50.00	\$250.00		5	\$0.00	
0500	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00		1	\$0.00	
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	\$700.00	\$2,800.00	2	4	\$1,400.00	
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	4990	\$1.00	\$4,990.00	1670	4990	\$1,670.00	
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	90	\$6.00	\$540.00	30	90	\$180.00	
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	510	\$1.00	\$510.00	170	510	\$170.00	
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	960	\$1.00	\$960.00	320	960	\$320.00	
					SUBTOTAL	\$177,241.30	SUBTOTAL		\$23,446.40
(906) DRAINAGE									
0110	EXCAVATION (ROADWAY)	CY	135	\$5.00	\$675.00		135	\$0.00	
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	\$10.00	\$7,520.00		752	\$0.00	
0464	RC PIPE (CL III)(18 IN)	LF	288	\$30.00	\$8,640.00		288	\$0.00	
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	\$2.00	\$312.00		156	\$0.00	
0530	DRIVEWAYS (ACP)	SY	980	\$15.00	\$14,700.00		980	\$0.00	
0530	DRIVEWAYS (CONC)	SY	521	\$18.00	\$9,378.00		521	\$0.00	
0556	15" ADS CORRUGATED PIPE	SY	1315	\$15.00	\$19,725.00		1315	\$0.00	
					SUBTOTAL	\$60,950.00	SUBTOTAL		\$0.00

Monthly Total
 Roadway (905) **\$23,446.40**
 Drainage (906) **\$0.00**
 Total **\$23,446.40**

Checked By: 
 Signature: _____
 Printed Name: Jose A. Sanchez
 TEDSI Infrastructure Group

Date: **June 20, 2011**

Monthly Totals:	\$23,446.40
Administrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	\$23,446.40
Drainage (906)	\$0.00