

APPLICATION FOR PAYMENT NO. 2 FINAL

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: C-CAP-12-048-03-20
 Project: South Side Village Subdivision
 OWNER's Contract No. C-CAP-12-048-03-20 ENGINEER's Project No. ENG05.012N
 For Work accomplished through the date of: 25-Jun-2012

1. Original Contract Price:		\$ 69,310.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$ (1,876.00)
3. Current Contract Price (1 plus 2):		\$ 67,434.00
4. Total completed and stored to date:		\$ 67,434.00
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ 6,743.40	
<u>10% of stored material:</u>	\$ -	
Total Retainage:		\$ 6,743.40
6. Total completed and stored to date less retainage (4 minus 5):		\$ 60,690.60
7. Less previous Application for Payments:		\$ (59,790.60)
8. Balance to Finish:		\$ -
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 900.00

Added 07/12/2012
REQ.# 216834 P.O.#676134

2-1312-431-00-122-693-1-731 → \$1,000.00
<-100.00> = \$900.00

Accompanying Documentation:

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 FINAL PMT 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 16-Jul-12

Asago Construction

CONTRACTOR

By: *[Signature]*

State of Texas

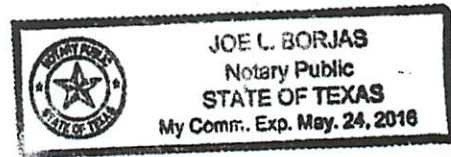
County of Hidalgo

Subscribed and sworn to before me this 13th

day of July, 2012

Notary Public

My Commission expires: 5/24/16



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 16-Jul-12

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: *[Signature]* P.E.

AMOUNT RECEIVED BY: *[Signature]* ON 7/18/12
 SERVICES RECEIVED BY: *[Signature]* ON 7/18/12

Asago, LLC dba Asago Construction Contractor Name
June 4, 2012 Starting Date
August 18, 2012 Project Ending Date
10% Retainage Percent

Application No: 1
 Application Date: July 16, 2012
 Period To: June 25, 2012
 Engineer Firm: R. Gutierrez Engineering Corporation

Summary											
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080693	South Side Village	\$ 69,310.00	\$ 67,434.00	\$ 66,434.00	\$ 1,000.00	\$ 67,434.00	\$ -	\$ 6,743.40	\$ 60,690.60	\$ 59,790.60	\$ 900.00
		\$ 69,310.00	\$ 67,434.00	\$ 66,434.00	\$ 1,000.00	\$ 67,434.00	\$ -	\$ 6,743.40	\$ 60,690.60	\$ 59,790.60	\$ 900.00

Asago, LLC DBA Asago Construction Contractor Name
 6/4/2012 Starting Date
 8/18/2012 Project Ending Date
 South Side Village Subdivision Engineer's / County Project Description

Application No.: 2 Final
 Application Date: 6/20/2012
 Period To: 6/15/2012
 Engineer's / County Project No.: ENG05.012N

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
(905) ROADWAY																		
1	310	Asph Matr (MC-30) Prime Coat	SY	\$ 9.00	1,228.0	11,052.00	\$ 9.00	1,228.0	11,052.00	1228	0	11,052.00	0	0	-	11,052.00	0.0	0.0
2	340	Asph Conc ACP Surface (TY "D") (1 1/2")	CY	\$ 7.00	6,137.0	42,959.00	\$ 7.00	6,137.0	42,959.00	6137	0	42,959.00	0	0	-	42,959.00	0.0	0.0
3	400	Cut & Restore Pavement	CY	\$ 30.00	65.0	1,950.00	\$ 30.00	65.0	1,950.00	65	0	1,950.00	0	0	-	1,950.00	0.0	0.0
4	502	Barricades, Signs and Traffic Handling	SY	\$ 45.00	1.0	45.00	\$ 45.00	1.0	45.00	1	0	45.00	0	0	-	45.00	0.0	0.0
5	506	Construction Exits (Ty II) (Install)	SY	\$ 0.50	168.0	84.00	\$ 0.50	168.0	84.00	168	0	84.00	0	0	-	84.00	0.0	0.0
6	506	Construction Exits (Ty II) (Install)	SY	\$ 0.50	168.0	84.00	\$ 0.50	168.0	84.00	168	0	84.00	0	0	-	84.00	0.0	0.0
7	666	Reflectorized Safety Markers	EA				\$ 100.00	10.0	1,000.00				10	10	1,000.00	1,000.00	0.0	0.0
Total Roadway						56,174.00			57,174.00			56,174.00			1,000.00	57,174.00	0.0	0.0
(906) DRAINAGE																		
11	164	Cell Fiber Seeding (Temp)(Warm)	LF	\$ 0.10	2,876.0	287.60	\$ 0.10	(2,876.0)	(287.60)	0	0	-	0	0	-	-	0.0	0.0
12	164	Cell Fiber Seeding (Temp)(Cool)	LF	\$ 0.10	2,876.0	287.60	\$ 0.10	(2,876.0)	(287.60)	0	0	-	0	0	-	-	0.0	0.0
13	164	Cell Fiber Seeding (Perm) (Urban) (Clay)	EA	\$ 0.40	5,752.0	2,300.80	\$ 0.40	(5,752.0)	(2,300.80)	0	0	-	0	0	-	-	0.0	0.0
14	467	Safety End Treatments (12") (4:1)	EA	\$ 650.00	10.0	6,500.00	\$ 650.00	10.0	6,500.00	10	0	6,500.00	0	0	-	6,500.00	0.0	0.0
15	506	Temp Sedmt Control Fence (Remove)	EA	\$ 1.00	160.0	160.00	\$ 1.00	160.0	160.00	160	0	160.00	0	0	-	160.00	0.0	0.0
16	464	12" RCP (CL III)	EA	\$ 30.00	120.0	3,600.00	\$ 30.00	120.0	3,600.00	120	0	3,600.00	0	0	-	3,600.00	0.0	0.0
Total Drainage						13,136.00			10,260.00			10,260.00			-	10,260.00		
TOTAL BASE AMOUNTS:						69,310.00			67,434.00			66,434.00			1,000.00	67,434.00	0.0	0.0

Javier Gutierrez
 Print Name

 Signature

7/16/2012
 Date

Contract Time Statement

PAY REQUEST Final CONTRACTOR Asago Construction

PROJECT NO. C-CAP-12-048-03-20 City Alamo, Texas DATE WORK BEGAN 5/29/2012

TIME COMPUTED FROM 6/4/2012 DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS	DAYS CREDITED AND REASONS THEREFORE
May	25		Notice to Proceed Issued
	26		
	27		
	28		Mobilization
	29		Work on project
	30		Work on project
	31		Work on project
June	1		Work on project
	2		Weekend (No work done)
	3		Weekend (No work done)
	4	1	Work on project - Contract Time Starts
	5	1	Work on project
	6	1	Work on project
	7	1	Work on project
	8	1	Work on project
	9	1	Weekend - Work on project
	10	1	Weekend - Work on project
	11	1	Work on project
	12	1	Work on project (Notice of Substantial Completion Issued by Contractor)
	13		
	14		
	15		
16			
17			
18			
19			
20			
21			
22			
23			
24			
	25		Work on punchlist and finish project
TOTALS		9	0

NO. OF CONTRACT CALANDER DAYS 75 NO. CALANDER DAYS CHARGED TO DATE 9

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ _____ TOTAL _____

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) _____

Rain [Signature], P.E.
PROJECT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956