

## APPLICATION FOR PAYMENT NO. 2

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO, LLC dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-CAP-12-049-05-01  
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR MID VALLEY ESTATES SUBDIVISION  
 Owner's Contract No. C-CAP-12-049-05-01 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: August 31, 2012

1. Original Contract Price:	\$327,181.08
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	\$327,181.08
4. Total completed and stored to date:	\$146,782.08
5. Retainage (per Agreement):	
10% of completed Work: <u>\$14,678.21</u>	
_____ of stored material _____	
Total Retainage:	\$14,678.21
6. Total completed and stored to date less retainage (4 minus 5)	\$132,103.87
7. Less previous Application for Payments:	\$71,738.17
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$60,365.70

**Accompanying Documentation:**

- |   |  |
|---|--|
| APPLICATION FOR PAYMENT<br>ESTIMATE AND QUANTITY<br>SCHEDULE OF VALUES<br>LIST OF SUPPLIERS AND SUB CONTRACTORS | PAYROLL<br>CONTRACT TIME STATEMENT<br>CONSTRUCTION DAILY REPORTS<br>TESTING REQUIREMENTS |
|---|--|

REQ.# 219819 P.O.# 679223      REQ.# 219819 P.O.# 679223  
2-1312-431-00-121-461-0-731 → \$34,713.00      2-1312-431-00-121-461-0-733 → \$32,360.00  
<-3,471.30>=\$31,241.70      <-3,236.00>=\$29,124.00

**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.

**INVOICE RECEIVED BY:**

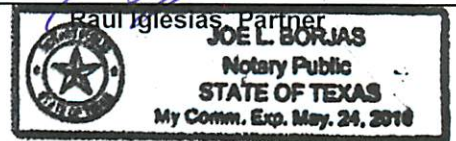
Date: 9/11/12 ON 9/18/12  
 GOODS/SERVICES RECEIVED BY: ASAGO, LLC dba ASAGO CONSTRUCTION  
 ON 9/18/12

**ASAGO, LLC dba ASAGO CONSTRUCTION**  
**CONTRACTOR**

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 11<sup>th</sup> day  
 of September, 2012

Joe L. Borjas  
 Notary Public

My Commission expires: 5/24/16



**TEDSI Infrastructure Group Inc**  
**ENGINEER**

Jose A. Sanchez  
 Jose A. Sanchez, P.E.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 09/17/2012



Asago LLC, dba Asago Construction Contractor Name

7/16/2012 Starting Date

2/10/2013 Project Ending Date

Mid-Valley Estates Engineer's / County Project Description

Application No.: 2

Application Date: 9/10/2012

Period To: 8/31/2012

Engineer's/County Project No.: C-CAP-12-049-05-01

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule		First Month			Second Month			Third Month			Total to Date	Balance To Finish	
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)		Quan	Dollars
<b>(905) ROADWAY</b>																					
1	100	PREPARING ROW	STA	\$540.00	21.37	\$11,539.80				8.32	8.32	\$4,492.80	13.05	21.37	\$7,047.00				\$11,539.80	0	\$0.00
2	110	EXCAVATION (ROADWAY)	CY	\$9.00	1405	\$12,645.00					0	\$0.00	858.00	858.00	\$7,722.00				\$7,722.00	547	\$4,923.00
3	132	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$10.00	56	\$560.00					0	\$0.00	8.00	8.00	\$80.00				\$80.00	48	\$480.00
4	164	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)	SY	\$0.50	6376	\$3,188.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	6376	\$3,188.00
5	168	VEGETATIVE WATERING	MG	\$3.00	321	\$963.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	321	\$963.00
6	247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	\$8.00	6885	\$55,080.00					0	\$0.00	1531.00	1531.00	\$12,248.00				\$12,248.00	5354	\$42,832.00
7	251	REWORKS BS MTL (TY D)(#)(DENS CONT)	SY	\$2.00	5354	\$10,708.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	5354	\$10,708.00
8	260	LIME TRT(EXST MATL)(6")-SUBGRADE	SY	\$3.00	1652	\$4,956.00					0	\$0.00	1652.00	1652.00	\$4,956.00				\$4,956.00	0	\$0.00
9	260	LIME(HYD.COM OR OK)(SLRY)OR OK(DRY)-FLEXBASE	TON	\$200.00	51.8	\$10,360.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	51.8	\$10,360.00
10	260	LIME(HYD.COM OR OK)(SLRY)OR OK(DRY)-SUBGRADE	TON	\$200.00	12.3	\$2,460.00					0	\$0.00	12.30	12.30	\$2,460.00				\$2,460.00	0	\$0.00
11	260	LIME TRT(NEW BASE)(8")-FLEXBASE	SY	\$2.00	1531	\$3,062.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	1531	\$3,062.00
12	260	LIME TRT(MIX EXST MATL&NEW BASE)(8")-REWORK	SY	\$2.00	5354	\$10,708.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	5354	\$10,708.00
13	310	PRIME COAT (MC-30)	GAL	\$7.00	1379	\$9,653.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	1379	\$9,653.00
14	340	D-GR HMA(METH) TY-D SAC-B PG64-22	SY	\$6.00	5831	\$34,986.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	5831	\$34,986.00
15	500	MOBILIZATION	LS	\$2,027.28	1	\$2,027.28					1	\$2,027.28	1.00	1.00	\$0.00				\$2,027.28	0	\$0.00
16	502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$200.00	5	\$1,000.00					1	\$200.00	1.00	2.00	\$200.00				\$400.00	3	\$600.00
17	666	REFL PAV MRK TY 1 (W) 4" (SLD)(100MIL)	LF	\$0.75	3950	\$2,962.50					0	\$0.00	0.00	0.00	\$0.00				\$0.00	3950	\$2,962.50
18	666	REFL PAV MRK TY 1 (W) 24" (SLD)(100MIL)	LF	\$7.00	54	\$378.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	54	\$378.00
19	666	REFL PAV MRK TY 1 (W) 4" (BRK)(100MIL)	LF	\$0.75	430	\$322.50					0	\$0.00	0.00	0.00	\$0.00				\$0.00	430	\$322.50
20	666	REFL PAV MRK TY 1 (W) 4" (SLD)(100MIL)	LF	\$0.75	772	\$579.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	772	\$579.00
<b>Total Roadway</b>						<b>\$178,138.08</b>						<b>\$6,720.08</b>			<b>\$34,713.00</b>				<b>\$41,433.08</b>		<b>\$136,705.00</b>
<b>(906) DRAINAGE</b>																					
1	402	TRENCH EXCAVATION PROTECTION	LF	\$1.00	1019	\$1,019.00					1019	\$1,019.00	1019.00	1019.00	\$0.00				\$1,019.00	0	\$0.00
2	464	RC PIPE (CL III)(18 IN)	LF	\$35.00	76	\$2,660.00					0	\$0.00	76.00	76.00	\$2,660.00				\$2,660.00	0	\$0.00
3	464	RC PIPE (CL III)(24 IN)	LF	\$45.00	418	\$18,810.00					418	\$18,810.00	418.00	418.00	\$0.00				\$18,810.00	0	\$0.00
4	464	RC PIPE (CL III)(30 IN)	LF	\$60.00	561	\$33,660.00					561	\$33,660.00	561.00	561.00	\$0.00				\$33,660.00	0	\$0.00
5	465	INLET (COMPL)(TY H)	EA	\$4,500.00	4	\$18,000.00					1	\$4,500.00	2.00	3.00	\$9,000.00				\$13,500.00	1	\$4,500.00
6	465	MANH (COMPL)(TY M)	EA	\$4,500.00	1	\$4,500.00					1	\$4,500.00	1.00	1.00	\$0.00				\$4,500.00	0	\$0.00
7	465	MANH (COMPL)(TY A)	EA	\$3,500.00	3	\$10,500.00					3	\$10,500.00	3.00	3.00	\$0.00				\$10,500.00	0	\$0.00
8	506	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.00	169	\$169.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	169	\$169.00
9	530	DRIVEWAY (CONC)	SY	\$30.00	124	\$3,720.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	124	\$3,720.00
10	530	DRIVEWAY (ACP)	SY	\$19.00	1395	\$26,505.00					0	\$0.00	0.00	0.00	\$0.00				\$0.00	1395	\$26,505.00
11	556	15" ADS CORRUGATED PIPE	LF	\$20.00	1475	\$29,500.00					0	\$0.00	1035.00	1035.00	\$20,700.00				\$20,700.00	440	\$8,800.00
<b>Total Drainage</b>						<b>\$149,043.00</b>						<b>\$72,989.00</b>			<b>\$32,360.00</b>				<b>\$105,349.00</b>		<b>\$43,694.00</b>
<b>TOTAL BASE AMOUNTS:</b>						<b>\$327,181.08</b>						<b>\$79,709.08</b>			<b>\$67,073.00</b>				<b>\$146,782.08</b>		<b>\$180,399.00</b>

Jose A. Sanchez  
Print Name

9/10/2012  
Date



Signature