APPLICATION FOR PMT #2

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
From: Asago Construction (CONTRACTOR)
Contract: C-CAP-12-206-10-23
Project: Rancho Escondido Subdivision
OWNER's Contract No. C-CAP-12-206-10-23 ENGINEER's Project No. ENG05.012H
For Work accomplished through the date of: 31-Jan-2013

1.	Original Contract Price:		$ 363,487.00
2.	Net change by Change Orders and Written Agreements (+ or -):		$ -
3.	Current Contract Price (1 plus 2):		$ 363,487.00
4.	Total completed and stored to date:	$ Percent Complete: 35.59%	$ 129,354.00
5.	Retainage (per Agreement):		
	10% of completed Work:	$ 12,935.40	
	10% of stored material:	$ -	
	Total Retainage:		$ 12,935.40
6.	Total completed and stored to date less retainage (4 minus 5):		$ 116,418.60
7.	Less previous Application for Payments:		$ (61,756.20)
8.	Balance to Finish:		$ 234,133.00
9.	AMOUNT DUE THIS APPLICATION (6 MINUS 7):		**$ 54,662.40**

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 PMT #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 Payment is in accordance with the Contract Documents and not defective.

Dated 6-Feb-13 Asago Construction
CONTRACTOR
By: [signature]

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 7th
day of February, 2013.
[signature]
Notary Public
My Commission expires: 5/24/16

JOE L. BORJAS
Notary Public
STATE OF TEXAS
My Comm. Exp. May. 24, 2016

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 6-Feb-13 R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER
By: [signature], P.E.

REQ# 226374 P.O.# 684943
3-1312-431-00-122-596-0-731→$44,956.00
<-4,495.60>=$40,460.40

REQ# 226374 P.O.# 684943
3-1312-431-00-122-596-0-733→$15,780.00
<-1,578.00>=$14,202.00

INVOICE RECEIVED BY: [signature] ON 2/8/13
GOODS/SERVICES RECEIVED BY: [signature] ON 2/8/13

Asago, LLC dba Asago Construction	Contractor Name
12/7/2012	Starting Date
3/6/2013	Project Ending Date
10%	Retainage Percent

Application No:	2
Application Date:	2/6/2013
Period To:	1/31/2013
Engineer Firm:	R. Gutierrez Engineering, Corp.

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
3C1080596	RANCHO ESCONDIDO	$ 363,487.00	$ -	$ 68,618.00	$ 60,736.00	$ -	$ 129,354.00	$ 234,133.00	$ 12,935.40	$ 116,418.60	$ 61,756.20	$ 54,662.40
		$ 363,487.00	$ -	$ 68,618.00	$ 60,736.00	$ -	$ 129,354.00	$ 234,133.00	$ 12,935.40	$ 116,418.60	$ 61,756.20	$ 54,662.40

Contractor Name: Asago Construction
Starting Date: 7-Dec-2012
Project Ending Date: 6-Mar-2013
Project Desc: Rancho Escondido Subdivision

Application: PMT #2
Application Date: 6-Feb-2013
Period To: 31-Jan-2013
Engineer's Project No.: ENG05.012H

				Original Schedule Value			Application #1			Application #2				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
		ROADWAY													
1	110	Excavation (Roadway)	CY	$ 4.00	6,468.00	$ 25,872.00	3,278.00	3,278.00	$ 13,112.00	1,036.00	4,314.00	$ 4,144.00	$ 17,256.00	2,154.00	$ 8,616.00
2	132	Embankment (Rdwy) (Dens. Cont.) (Ty C)	CY	$ 10.00	65.00	$ 650.00	13.00	13.00	$ 130.00	30.00	43.00	$ 300.00	$ 430.00	22.00	$ 220.00
3	164	Cell Fiber Seeding (Temp) (Warm) (Seeding for Erosion)	CY	$ 0.35	4,090.00	$ 1,431.50		-	$ -		-	$ -	$ -	4,090.00	$ 1,431.50
4	164	Cell Fiber Seeding (Temp) (Cool)	CY	$ 0.35	4,090.00	$ 1,431.50		-	$ -		-	$ -	$ -	4,090.00	$ 1,431.50
5	164	Cell Fiber Mulch Seed (Perm) (Urban) (Clay)	CY	$ 0.50	8,180.00	$ 4,090.00		-	$ -		-	$ -	$ -	8,180.00	$ 4,090.00
6	247	Flex Base (Compl in Place) (TY E) (GR 4) (10")	CY	$ 25.00	2,156.00	$ 53,900.00	744.00	744.00	$ 18,600.00	700.00	1,444.00	$ 17,500.00	$ 36,100.00	712.00	$ 17,800.00
7	260	Lime Treated Subgrade (6")	SY	$ 1.00	11,266.00	$ 11,266.00	5,304.00	5,304.00	$ 5,304.00	2,244.00	7,548.00	$ 2,244.00	$ 7,548.00	3,718.00	$ 3,718.00
8	262	Lime Treatment for Base Course (8")	SY	$ 1.00	10,803.00	$ 10,803.00		-	$ -	7,238.00	7,238.00	$ 7,238.00	$ 7,238.00	3,565.00	$ 3,565.00
9	262	Lime Treatmen Type A or B)	TON	$ 200.00	157.00	$ 31,400.00	40.00	40.00	$ 8,000.00	65.00	105.00	$ 13,000.00	$ 21,000.00	52.00	$ 10,400.00
10	310	Prime Coat (MC-30)	GAL	$ 7.00	1,912.00	$ 13,384.00		-	$ -		-	$ -	$ -	1,912.00	$ 13,384.00
11	340	Asph Conc ACP Surface (TY "D") (1.5")	SY	$ 6.00	9,558.00	$ 57,348.00		-	$ -		-	$ -	$ -	9,558.00	$ 57,348.00
12	502	Barricades, Signs and Traffic Handling	LS	$ 530.00	3.00	$ 1,590.00	1.00	1.00	$ 530.00	1.00	2.00	$ 530.00	$ 1,060.00	1.00	$ 530.00
13	506	Construction Exits (Ty II) (Install)	SY	$ 3.00	84.00	$ 252.00	84.00	84.00	$ 252.00		84.00	$ -	$ 252.00	0.00	$ -
14	506	Construction Exits (Ty II) (Remove)	SY	$ 1.00	84.00	$ 84.00		-	$ -		-	$ -	$ -	84.00	$ 84.00
15	560	Mailboxes	EA	$ 100.00	41.00	$ 4,100.00		-	$ -		-	$ -	$ -	41.00	$ 4,100.00
16	664	Smal RDSD SGN ASSM (TY "A")	LS	$ 400.00	5.00	$ 2,000.00		-	$ -		-	$ -	$ -	5.00	$ 2,000.00
		TOTAL ROADWAY				**$ 219,602.00**			**$ 45,928.00**			**$ 44,956.00**	**$ 90,884.00**		**$ 128,718.00**
		DRAINAGE													
1		Excavation Channel	CY	$ 8.00	300.00	$ 2,400.00	300.00	300.00	$ 2,400.00		300.00	$ -	$ 2,400.00	0.00	$ -
2		Concrete Riprap (Cl C)	SY	$ 250.00	7.00	$ 1,750.00		-	$ -		-	$ -	$ -	7.00	$ 1,750.00
3		RCP (CL III) (18")	LF	$ 30.00	443.00	$ 13,290.00	303.00	303.00	$ 9,090.00	140.00	443.00	$ 4,200.00	$ 13,290.00	0.00	$ -
4		Inlet (Type "C") (3X3 Grate)	EA	$ 2,500.00	2.00	$ 5,000.00	2.00	2.00	$ 5,000.00		2.00	$ -	$ 5,000.00	0.00	$ -
5		Inlet (Type "A")	EA	$ 2,500.00	2.00	$ 5,000.00		-	$ -	2.00	2.00	$ 5,000.00	$ 5,000.00	0.00	$ -
6		Storm Sewer Manhole	EA	$ 3,000.00	3.00	$ 9,000.00	1.00	1.00	$ 3,000.00		1.00	$ -	$ 3,000.00	2.00	$ 6,000.00
7		Safety End Treatment (Pre-Cast) (Ty II) (18") RCP) (1:6)	EA	$ 800.00	4.00	$ 3,200.00	4.00	4.00	$ 3,200.00		4.00	$ -	$ 3,200.00	0.00	$ -
8		PVC Pipe (8")	LF	$ 25.00	36.00	$ 900.00		-	$ -		-	$ -	$ -	36.00	$ 900.00
9		Temp Sedmt Cont Fence (Install)	LF	$ 1.00	180.00	$ 180.00		-	$ -		-	$ -	$ -	180.00	$ 180.00
10		Concrete Curb & Gutter (Ty "A") (Barrier)	SY	$ 7.00	5,905.00	$ 41,335.00		-	$ -	940.00	940.00	$ 6,580.00	$ 6,580.00	4,965.00	$ 34,755.00
11		6" Concrete Valley Gutter	LF	$ 15.00	180.00	$ 2,700.00		-	$ -		-	$ -	$ -	180.00	$ 2,700.00
12		Driveways (Asphalt, Concrete, Pavement)	SY	$ 20.00	1,221.00	$ 24,420.00		-	$ -		-	$ -	$ -	1,221.00	$ 24,420.00
13		Driveways (Concrete)	SY	$ 30.00	1,157.00	$ 34,710.00		-	$ -		-	$ -	$ -	1,157.00	$ 34,710.00
		TOTAL DRAINAGE				**$ 143,885.00**			**$ 22,690.00**			**$ 15,780.00**	**$ 38,470.00**		**$ 105,415.00**
		TOTAL BASE AMOUNTS:				**$ 363,487.00**			**$ 68,618.00**			**$ 60,736.00**	**$ 129,354.00**		**$ 234,133.00**

Printed Name: Javier Gutierrez Date: 6-Feb-2013

Signature: