

**APPLICATION FOR PAYMENT NO.5 FINAL**

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: Asago Construction (CONTRACTOR)  
 Contract: C-CAP-12-206-10-23 / 3C1080596  
 Project: Rancho Escondido Subdivision  
 OWNER's Contract No. C-CAP-12-206-10-23 / 3C1080596 ENGINEER's Project No. ENG05.012H  
 For Work accomplished through the date of: 21-May-2013

1. Original Contract Price:		\$	363,487.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	14,858.33
3. Current Contract Price (1 plus 2):		\$	378,345.33
4. Total completed and stored to date:	\$ Percent Complete: <u>100.00%</u>	\$	378,345.33
5. Retainage (per Agreement):			
	10% of completed Work:	\$	37,834.53
	10% of stored material:	\$	-
	Total Retainage:	\$	37,834.53
6. Total completed and stored to date less retainage (4 minus 5):		\$	340,510.80
7. Less previous Application for Payments:		\$	(328,387.80)
8. Balance to Finish:		\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	12,123.00

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.

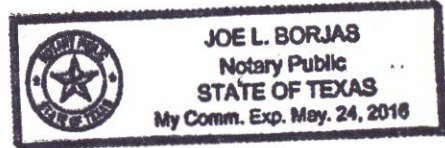
Dated 5/22/2013 \_\_\_\_\_  
 Asago Construction  
 CONTRACTOR

By: [Signature]

State of Texas  
 County of Hidalgo

Subscribed and sworn to before me this 22<sup>nd</sup>  
 day of May, 2013

[Signature: Joe L. Borjas]  
 Notary Public  
 My Commission expires: 5/24/16.



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated \_\_\_\_\_ R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

By: [Signature: Ramon J. Gutierrez, P.E.]

**REQ# 226374 P.O.# 684943**  
**3-1312-431-00-122-596-0-731 → \$4,760.43**  
**<-476.04> = \$4,284.39**

**REQ# 226374 P.O.# 684943**  
**3-1312-431-00-122-596-0-733 → \$2,190.67**  
**<-219.07> = \$1,971.60**

**REQ# 226374 P.O.# 684943**  
**3-1200-431-00-122-596-0-731 → \$6,518.90**  
**<-651.89> = \$5,867.01**

INVOICE RECEIVED BY [Signature] on 6/12/13  
 GOODS/SERVICES RECEIVED BY [Signature] on 6/12/13  
 Exhibit E-C



QUANTITY WORKSHEET

Contractor Name: Alvarez Construction  
 Starting Date: 7/20/2012  
 Project Ending Date: 1/20/2013  
 Project Owner: Pinches Estates Subdivision

Application: FINAL PMT  
 Application Date: 8-28-2013  
 Printed In: 21-Aug-2013  
 Engineer's Project No.: EN055072H

No.	Item Code	Description	Original Schedule Values		Change Order #4 (Final Qty Adjustments)		Application #1		Application #2		Application #3		Application #4		Final Application		Balance To Finish																		
			Unit	Original Rates	Quan	Original Rates	Quan	Monthly Quan	QTY to Date	Item Cost (Monthly)	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>ROADWAY</b>																																			
1	110	Excavation (Roadway)	CY	4.00	6,488.00	25,872.00	4.00	6,488.00	25,872.00	3,278.00	3,278.00	1,038.00	4,314.00	4,314.00	4,314.00	2,154.00	6,488.00	6,488.00	0.00	0.00	0.00														
2	132	Embankment (Road) (Open Canal) (TY C)	CY	10.00	65.00	650.00	10.00	65.00	650.00	13.00	13.00	43.00	43.00	43.00	22.00	65.00	65.00	65.00	0.00	0.00	0.00														
3	164	Cell Fiber Sheeting (Temp) (Warm) (Sheeting for Erosion)	CY	0.35	4,080.00	1,431.50	0.35	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-														
4	164	Cell Fiber Sheeting (Temp) (Cool)	CY	0.35	4,080.00	1,431.50	0.35	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-														
5	164	Cell Fiber (Wich Seed) (Perm) (Urban) (City)	CY	0.50	8,160.00	4,090.00	0.50	8,160.00	4,090.00	-	-	-	-	-	-	-	-	-	-	-	-														
6	247	Flex Base (Comp) (In Place) (TY E) (GR 4) (10")	SY	28.00	2,196.00	53,900.00	28.00	2,196.00	53,900.00	744.00	744.00	744.00	744.00	744.00	712.00	2,196.00	2,196.00	2,196.00	0.00	0.00	0.00														
7	280	Lime Treated Subgrade (6")	SY	1.00	11,268.00	11,266.00	1.00	11,268.00	11,266.00	5,304.00	5,304.00	2,244.00	7,548.00	7,548.00	3,718.00	11,268.00	11,266.00	11,266.00	0.00	0.00	0.00														
8	282	Lime Treatment for Base Course (6")	SY	1.00	10,803.00	10,803.00	1.00	10,803.00	10,803.00	40.00	40.00	195.00	195.00	195.00	52.00	10,803.00	10,803.00	10,803.00	0.00	0.00	0.00														
9	282	Lime Treatment for Base Course (8")	SY	1.00	18,720.00	18,720.00	1.00	18,720.00	18,720.00	-	-	-	-	-	1,112.00	18,720.00	18,720.00	18,720.00	0.00	0.00	0.00														
10	310	Prime Coat (MAC-30)	SY	6.00	9,558.00	57,348.00	6.00	9,558.00	57,348.00	-	-	-	-	-	3,462.00	9,558.00	9,558.00	9,558.00	0.00	0.00	0.00														
11	340	Asph Conc ACP Surface (TY "C") (1" 5')	LS	530.00	3,000.00	1,590.00	530.00	3,000.00	1,590.00	1.00	1.00	3.00	3.00	3.00	84.00	530.00	530.00	530.00	0.00	0.00	0.00														
12	502	Barricades Signs and Traffic Handling	SY	3.00	84.00	252.00	3.00	84.00	252.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	84.00	0.00	0.00	0.00														
13	506	Construction Exits (TY II) (Install)	SY	1.00	84.00	84.00	1.00	84.00	84.00	-	-	-	-	-	-	-	-	-	-	-	-														
14	506	Construction Exits (TY II) (Remove)	SY	1.00	84.00	84.00	1.00	84.00	84.00	-	-	-	-	-	-	-	-	-	-	-	-														
15	560	Mailboxes	EA	100.00	41.00	1,100.00	100.00	41.00	1,100.00	-	-	-	-	-	5.00	100.00	100.00	1,100.00	0.00	0.00	0.00														
16	564	Small ROPS SIGN/ASSM (TY "A")	LS	400.00	5.00	2,000.00	400.00	5.00	2,000.00	-	-	-	-	-	-	-	-	-	-	-	-														
17	560	Additional Work for Block Mail Boxes	EA	-	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
<b>TOTAL ROADWAY</b>						<b>\$ 218,892.00</b>			<b>\$ 218,892.00</b>			<b>\$ 45,928.00</b>			<b>\$ 44,556.00</b>			<b>\$ 29,326.00</b>			<b>\$ 88,339.00</b>			<b>\$ 8,340.00</b>			<b>\$ 218,899.00</b>			<b>\$</b>					
<b>DRAINAGE</b>																																			
1	110	Excavation Channel	CY	8.00	300.00	2,400.00	8.00	300.00	2,400.00	300.00	300.00	300.00	300.00	300.00	3.50	300.00	300.00	300.00	300.00	0.00	0.00	0.00													
2	432	Concrete Riprap (C)	SY	250.00	7.00	1,750.00	250.00	3.50	875.00	-	-	-	-	-	-	-	-	-	-	-	-	-													
3	484	RCP (CL III) (18")	LF	30.00	443.00	13,290.00	30.00	443.00	13,290.00	303.00	303.00	140.00	443.00	443.00	443.00	3,718.00	443.00	443.00	443.00	0.00	0.00	0.00													
4	485	Inlet (Type "C") (3X3 Grate)	EA	2,500.00	2.00	5,000.00	2,500.00	2.00	5,000.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	0.00	0.00													
5	485	Inlet (Type "A")	EA	2,500.00	2.00	5,000.00	2,500.00	2.00	5,000.00	-	-	-	-	-	-	-	-	-	-	-	-														
6	465	Storm Sewer Manhole	EA	3,000.00	3.00	9,000.00	3,000.00	2.00	6,000.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00													
7	467	Safety End Treatment (Pre-Cast) (TY II) (18") RCP (1' 6")	EA	800.00	4.00	3,200.00	800.00	4.00	3,200.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	0.00	0.00	0.00													
8	481	PVC Pipe (6")	LF	36.00	36.00	900.00	25.00	36.00	900.00	-	-	-	-	-	-	-	-	-	-	-	-														
9	506	Tump Slant Cont Fence (Install)	LF	1.00	180.00	180.00	1.00	180.00	180.00	-	-	-	-	-	-	-	-	-	-	-	-														
10	529	Concrete Curb & Gutter (TY "A") (Barrier)	SY	7.00	5,805.00	41,335.00	7.00	5,805.00	41,335.00	940.00	940.00	940.00	940.00	940.00	2,712.00	5,805.00	5,805.00	5,805.00	0.00	0.00	0.00														
11	529	Concrete Curb & Gutter (TY "A") (Barrier)	LF	15.00	180.00	2,700.00	15.00	180.00	2,700.00	-	-	-	-	-	-	-	-	-	-	-	-														
12	530	Driveways (Asphalt) (Concrete) (Pavement)	SY	20.00	1,221.00	24,420.00	20.00	1,483.00	29,660.00	-	-	-	-	-	-	-	-	-	-	-	-														
13	530	Driveways (Concrete)	SY	30.00	1,157.00	34,710.00	30.00	1,485.00	44,550.00	-	-	-	-	-	-	-	-	-	-	-	-														
14	100Z	Sanitary Sewer Line Adjustment	EA	-	0.00	-	-	1.00	1,426.33	-	-	-	-	-	-	-	-	-	-	-	-														
15	xxx	9" 45 Degree Elbows	EA	-	0.00	-	-	2.00	1,400.00	-	-	-	-	-	-	-	-	-	-	-	-														
16	xxx	8" Cleanout	EA	-	0.00	-	-	1.00	1,400.00	-	-	-	-	-	-	-	-	-	-	-	-														
17	530	Driveways (Concrete 6")	EA	-	0.00	-	-	35.00	1,750.00	-	-	-	-	-	-	-	-	-	-	-	-														
<b>TOTAL DRAINAGE</b>						<b>\$ 143,885.00</b>			<b>\$ 161,456.33</b>			<b>\$ 22,690.00</b>			<b>\$ 15,780.00</b>			<b>\$ 51,259.00</b>			<b>\$ 68,997.33</b>			<b>\$ 5,130.00</b>			<b>\$ 161,456.33</b>			<b>\$</b>					
<b>TOTAL BASE AMOUNTS:</b>						<b>\$ 363,487.00</b>			<b>\$ 378,345.33</b>			<b>\$ 68,618.00</b>			<b>\$ 60,736.00</b>			<b>\$ 80,585.00</b>			<b>\$ 154,936.33</b>			<b>\$ 13,470.00</b>			<b>\$ 378,348.33</b>			<b>\$</b>					

Prepared and Checked By: [Signature] Printed Name: [Signature]

Date: 5/22/13

# Contract Time Statement

Rancho Escondido Subdivision

PAY REQUEST FINAL CONTRACTOR Asago Construction

PROJECT NO. C-CAP-12-206-10-23 City Alamo, Texas DATE WORK BEGAN 11/28/2012

TIME COMPUTED FROM 6/4/2012 DATE WORK COMPLETED 5/21/2013

MONTH	DATE OR DAYS	WORKING DAYS	DAYS CREDITED	DESCRIPTION
May	1			Finish up project (Mailboxes and general cleanup)
	2			Finish up project (Mailboxes and general cleanup)
	3			Finish up project (Mailboxes and general cleanup)
	4			Weekend (No work done)
	5			Weekend (No work done)
	6			Finish up project (Mailboxes and general cleanup)
	7			Finish up project (Mailboxes and general cleanup)
	8			Finish up project (Mailboxes and general cleanup)
	9			Finish up project (Mailboxes and general cleanup)
	10			Finish up project (Mailboxes and general cleanup)
	11			Weekend (No work done)
	12			Weekend (No work done)
	13			Finish up project (Mailboxes and general cleanup)
	14			Finish up project (Mailboxes and general cleanup)
	15			Finish up project (Mailboxes and general cleanup)
	16			Finish up project (Mailboxes and general cleanup)
	17			Finish up project (Mailboxes and general cleanup)
	18			Weekend (No work done)
	19			Weekend (No work done)
	20			Finish up project (Mailboxes and general cleanup)
	21			Finish up project (Mailboxes and general cleanup)
	22			Finish up project (Mailboxes and general cleanup)
	23			Finish up project (Mailboxes and general cleanup)
	24			Finish up project (Mailboxes and general cleanup)
	25			Weekend (No work done)
	26			Weekend (No work done)
	27			Finish up project (Mailboxes and general cleanup)
	28			Finish up project (Mailboxes and general cleanup)
	29			Finish up project (Mailboxes and general cleanup)
	30			Finish up project (Mailboxes and general cleanup)
	31			Construction Completion
<b>TOTALS</b>				
		0	0	

NO. OF CONTRACT CALANDER DAYS 132

NO. CALANDER DAYS CHARGED TO DATE 132

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0

PER DAY \$                      TOTAL                     

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

*Ram [Signature]*  
P.E.  
PROJECT ENGINEER

\*10 Days added per change order #2

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

