

APPLICATION FOR PAYMENT NO. 2 & FINAL

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-16-361-11-01
 Project: Hidalgo County Precinct No. 1
FEMA Road Drainage Improvements - Mile 8 North Road
 Owner's Contract No. C-16-361-11-01 PO# 753759
 For Work accomplished through the date of May 19, 2017

| | |
|-------------------------------------------------------------------|--------------|
| 1. Original Contract Price: | \$168,377.57 |
| 2. Net change by Change Order and Written Agreements(+or-): | \$0.00 |
| 3. Current Contract Price (1 plus 2): | \$168,377.57 |
| 4. Total completed and stored to date: | \$168,377.57 |
| 5. Retainage (per Agreement): | |
| 10% of completed Work: | \$16,837.76 |
| 10% of stored material | |
| Total Retainage: | \$16,837.76 |
| 6. Total completed and stored to date less retainage (4 minus 5): | \$151,539.81 |
| 7. Less previous Application for Payments: | \$69,688.22 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | \$81,851.59 |

Accompanying Documentation:

- | | |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| APPLICATION FOR PAYMENT ESTIMATE AND QUANTITY SCHEDULE OF VALUES CONTRACT TIME STATEMENT | LIST OF SUPPLIERS PARTIAL WAIVER OF LIEN PAYROLL & COMPLIANCE REPORTS |
|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|

CONTRACTOR'S Certification:

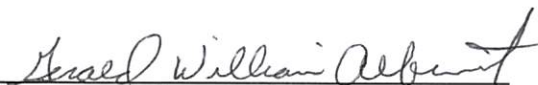
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 2 & FNL 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.

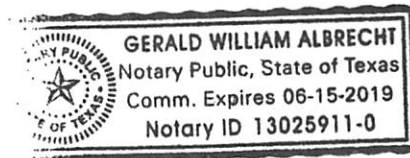
Date: May 19, 2017

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 22nd day
 of May 2017

By: 
Raul Iglesias, Member


 Notary Public
 My Commission expires: 6/15/2019



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 5-24-17

LeFEVRE Engineering & Management Consulting, LLC
ENGINEER

By: 

Estimate Quantity Update Worksheet

Contractor Name: Asago Construction
 Starting Date: 1/25/2017
 Project Ending Date: 5/19/2017
 Engineer's / County Project Desc.: FEMA Road Drainage Improvements - Mile 8 North Road

Application: 2 & Final
 Application Date: 5/19/2017
 Period To: 5/19/2017
 PO#: 753759

| ITEM NO | DESCRIPTION | UNIT | Revised Schedule Value | | | Application # 1 | | | Application # 2 | | | Total to Date | Retainage To Date (10%) | Balance to Finish | |
|----------------------|----------------------------------------------------|------|------------------------|----------------|-------------|---------------------|-------------|---------------------|--------------------|-------------|---------------------|--------------------|-------------------------|-------------------|--------------------|
| | | | Quantity | Original Rates | Dollars | Monthly Quantity | QTY to Date | Item Cost (Monthly) | Monthly Quantity | QTY to Date | Item Cost (Monthly) | | | Quantity | Dollars |
| (905) ROADWAY | | | | | | | | | | | | | | | |
| 1-1 | Mobilization, Bonds and Insurance | LS | 1.00 | \$3,000.00 | \$3,000.00 | 1.00 | 1.00 | \$3,000.00 | | 1.00 | \$0.00 | \$3,000.00 | \$300.00 | 0.00 | \$300.00 |
| 1-2 | Traffic Control Plan | LS | 1.00 | \$3,000.00 | \$3,000.00 | 1.00 | 1.00 | \$3,000.00 | | 1.00 | \$0.00 | \$3,000.00 | \$300.00 | 0.00 | \$300.00 |
| 1-3 | Excavate and haul away for reclamation | SY | 9,856.00 | \$1.00 | \$9,856.00 | 9,856.00 | 9,856.00 | \$9,856.00 | | 9,856.00 | \$0.00 | \$9,856.00 | \$985.60 | 0.00 | \$985.60 |
| 1-4 | Install Biaxial Geogrid #1200 material over SubBas | SY | 9,856.00 | \$1.25 | \$12,320.00 | 8,377.60 | 8,377.60 | \$10,472.00 | 1,478.40 | 9,856.00 | \$1,848.00 | \$12,320.00 | \$1,232.00 | 0.00 | \$1,232.00 |
| 1-5 | Furnish and Install 6-inch deep compacted Caliche | SY | 9,856.00 | \$4.25 | \$41,888.00 | 8,377.60 | 8,377.60 | \$35,604.80 | 1,478.40 | 9,856.00 | \$6,283.20 | \$41,888.00 | \$4,188.80 | 0.00 | \$4,188.80 |
| 1-6 | Furnish and Apply a 1.5% Lime Treatment to the C | SY | 9,856.00 | \$1.85 | \$18,233.60 | 8,377.60 | 8,377.60 | \$15,498.56 | 1,478.40 | 9,856.00 | \$2,735.04 | \$18,233.60 | \$1,823.36 | 0.00 | \$1,823.36 |
| 1-7 | Furnish and Apply a Prime Coat (MC-30)(0.2 GAL | SY | 8,213.33 | \$1.00 | \$8,213.33 | | 0.00 | \$0.00 | 8,213.33 | 8,213.33 | \$8,213.33 | \$8,213.33 | \$821.33 | 0.00 | \$821.33 |
| 1-8 | Furnish, Install and Roll a 2-inch deep HMA Type | SY | 8,213.33 | \$7.50 | \$61,599.98 | | 0.00 | \$0.00 | 8,213.33 | 8,213.33 | \$61,599.98 | \$61,599.98 | \$6,160.00 | 0.00 | \$6,160.00 |
| 1-9 | Install pavement markings and lines. | SY | 8,213.33 | \$0.80 | \$6,570.66 | | 0.00 | \$0.00 | 8,213.33 | 8,213.33 | \$6,570.66 | \$6,570.66 | \$657.07 | 0.00 | \$657.07 |
| 1-10 | Regrade Roadside Ditches | LF | 7,392.00 | \$0.50 | \$3,696.00 | | 0.00 | \$0.00 | 7,392.00 | 7,392.00 | \$3,696.00 | \$3,696.00 | \$369.60 | 0.00 | \$369.60 |
| Total Roadway | | | | | | \$168,377.57 | | | \$77,431.36 | | 0.00 | \$90,946.21 | \$16,837.77 | | \$16,837.76 |

| | | | | |
|------------------------|--------------------|--------------------|---------------------|--------------------|
| Monthly Totals: | \$77,431.36 | \$90,946.21 | \$168,377.57 | \$16,837.76 |
|------------------------|--------------------|--------------------|---------------------|--------------------|

Total to Date \$168,377.57

Prepared and Checked By:

Signature:  Date: May 19, 2017
 Printed Name: Raul Iglesias

Engineer: 



2112 S. Shary Rd. # 17
Mission, TX 78572
956-607-0741
956-585-7040 fx
asago@rgv.rr.com

May 19th, 2017

Mr. Hector Moreno
Lefevre Engineering
612 Nolana Ste. 520
McAllen, TX 78504

RE: Application for Payment # 2 & FINAL
Hidalgo County Precinct No. 1
FEMA Road Drainage Improvements – Mile 8 North Road

Mr. Moreno:

The following is the list of suppliers and subcontractors used in the above mentioned project as per the County's request:

| | | |
|-----------|----------------------|-----------------------------------------|
| Flex Base | Frontera Materials | 22630 FM 88, Edcouch, TX 78538 |
| Hot Mix | Frontera Materials | 22630 FM 88, Edcouch, TX 78538 |
| Striping | Valley Striping Inc. | 1616 E. Griffin Pkwy, Mission, TX 78572 |

If you have any questions, please call me at (956) 607-0741

Best Regards,

A handwritten signature in blue ink, appearing to read "Raul Iglesias".

Raul Iglesias, Member

FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with HIDALGO COUNTY
to furnish ROAD & DRAINAGE IMPROVEMENTS
in connection with certain improvements to real property located in HIDALGO COUNTY PRECINCT NO. 1
County, Texas, and owned by HIDALGO COUNTY PRECINCT NO. 1
Which improvements are described as followed:

MILE 8 NORTH ROAD
C-16-361-11-01
PO# 753759

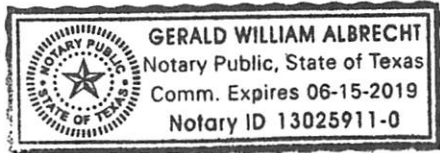
In consideration of Pay Estimate No. 2 & Final in the amount of Eighty-One Thousand Eight Hundred
Fifty-One and Fifty-Nine Cents DOLLARS (\$ 81,851.59) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the
undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that
the undersigned has or hereafter has of the above mentioned real property on account of any labor
performed or materials furnished or to be furnished or labor performed and materials furnished by the
undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may
have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection
and construction of such improvements on the Property have been fully paid and satisfied and Undersigned
does further guarantee that if for any reason a lien or liens are filed for material or labor against said
Property arising out of any bills for material or labor in connection with the erection or construction of said
improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release
thereof shall be obtained.

ASAGO, LLC dba ASAGO CONSTRUCTION

[Signature]
CONTRACTOR

By: [Signature]
RAUL IGLESIAS, MEMBER



SWORN TO AND SUBSCRIBED BEFORE ME, on this the 22nd day of May, 20 17 to
certify which witness my hand and seal of office.

[Signature]
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 6/19/2017

NOTARY PUBLIC STATE OF TEXAS
NOTARY ID 1302911-0
WILLIAM ALBRECHT
Notary Public, State of Texas
WILLIAM ALBRECHT
Notary Public, State of Texas

FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

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in connection with certain improvements to real property located in HIDALGO COUNTY PRECINCT NO. 1
County, Texas, and owned by HIDALGO COUNTY PRECINCT NO. 1
Which improvements are described as followed:

MILE 8 NORTH ROAD
C-16-361-11-01
PO# 753759

In consideration of Pay Estimate No. 2 & Final in the amount of Six Thousand Four Hundred
and Fifty with No Cents DOLLARS (\$ 6,450.00) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the
undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that
the undersigned has or hereafter has of the above mentioned real property on account of any labor
performed or materials furnished or to be furnished or labor performed and materials furnished by the
undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may
have.

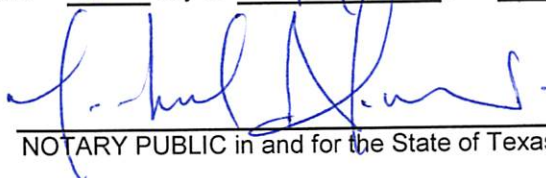
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection
and construction of such improvements on the Property have been fully paid and satisfied and Undersigned
does further guarantee that if for any reason a lien or liens are filed for material or labor against said
Property arising out of any bills for material or labor in connection with the erection or construction of said
improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release
thereof shall be obtained.

VALLEY STRIPING, INC.

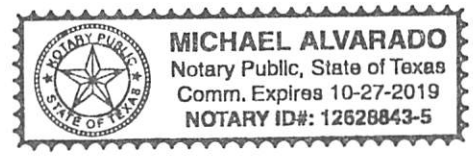
SUBCONTRACTOR

By: Guadalupe Salinas / President
NAME & TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 18th day of May, 20 17 to
certify which witness my hand and seal of office.


NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 10-27-2019



FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with HIDALGO COUNTY
to furnish ROAD & DRAINAGE IMPROVEMENTS
in connection with certain improvements to real property located in HIDALGO COUNTY PRECINCT NO. 1
County, Texas, and owned by HIDALGO COUNTY PRECINCT NO. 1

Which improvements are described as followed:

MILE 8 NORTH ROAD
C-16-361-11-01
PO# 753759

In consideration of Pay Estimate No. 2 & Final in the amount of Eighty-One Thousand Eight Hundred
Fifty-One and Fifty-Nine Cents DOLLARS (\$ 81,851.59) and other good and
valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the
undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that
the undersigned has or hereafter has of the above mentioned real property on account of any labor
performed or materials furnished or to be furnished or labor performed and materials furnished by the
undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may
have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection
and construction of such improvements on the Property have been fully paid and satisfied and Undersigned
does further guarantee that if for any reason a lien or liens are filed for material or labor against said
Property arising out of any bills for material or labor in connection with the erection or construction of said
improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release
thereof shall be obtained.

FRONTERA MATERIALS, INC

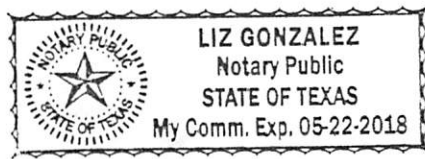
SUPPLIER
By: [Signature] - President
NAME & TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 17th day of May, 20 17 to
certify which witness my hand and seal of office.

[Signature]

NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 5/22/2018



Certified Payroll Report

Contractor ASAGO, LLC
 2112 Shary Rd. Suite # 17
 Mission, TX 78572

Project Hidalgo County:HC-33 Mercedes Mile 8 North

Project/Contract #
 Payroll Number 6
 For Week Ending 5/9/2017

| Employee Name | ID | Work Classification | Pay Type | Hours Worked by Day | | | | | | | Timesheet Hours | Paid Pay | | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Total Not Pay |
|------------------------------|------|---------------------------------|----------|---------------------|-------|-------|------|-------|--------------|-------|-----------------|----------------|----------------|---------------|-------------|--------------|-----------------|-----------------|-----------|-------------|-----------|-------|--------------|---------------|
| | | | | Wed | Thu | Fri | Sat | Sun | Mon | Tue | | Hours | Rate | | | | | | | | | | | |
| De La Rosa, Rafael | 3943 | 1172 Laborer, Common | RT | | | 10.50 | 8.00 | | | | 18.50 | 18.50 | 10.00 | 185.00 | 0.00 | DD2873 | 692.50 | 42.93 | 10.05 | 61.00 | 0.00 | 0.00 | 113.98 | 578.52 |
| Espinoza Soto, Porfirio | 8618 | 1393 Motor Grader Operator, Rou | RT OT | 10.00 | 10.00 | 10.00 | 8.00 | | 2.00 | | 40.00 18.00 | 40.00 18.00 | 14.62 21.93 | 979.54 | 0.00 | DD2874 | 979.54 | 60.73 | 14.20 | 10.00 | 0.00 | 0.00 | 84.93 | 894.61 |
| Romero Cruz, Esiquio | 1488 | Surveyor | RT OT | 2.50 | 3.00 | 6.00 | | | 4.00 2.00 | 5.00 | 15.50 7.00 | 15.50 7.00 | 15.00 22.50 | 390.00 | 0.00 | DD2885 | 881.25 | 54.64 | 12.78 | 43.00 | 0.00 | 0.00 | 110.42 | 770.83 |
| Ruelas Gonzalez, Maximiliano | 3765 | 1172 Laborer, Common | RT OT | 10.00 | 10.00 | 10.00 | | 10.00 | | 10.00 | 40.00 10.00 | 40.00 10.00 | 9.86 14.79 | 542.30 | 0.00 | DD2886 | 542.30 | 33.63 | 7.87 | 14.00 | 0.00 | 0.00 | 55.50 | 486.80 |
| Salazar, Juan A | 9035 | 1607 Truck Driver, Tandem Semi | RT OT | 10.00 | 10.00 | 10.50 | 8.00 | | 1.50 8.50 | 10.50 | 40.00 19.00 | 40.00 19.00 | 12.12 18.18 | 830.22 | 0.00 | DD2887 | 830.22 | 51.48 | 12.04 | 70.00 | 0.00 | 0.00 | 133.52 | 696.70 |
| Salinas, Sergio H. | 6927 | 1607 Truck Driver, Tandem Semi | RT OT | 10.00 | 10.00 | 10.00 | | 10.00 | | 10.00 | 40.00 10.00 | 40.00 10.00 | 12.12 18.18 | 666.60 | 0.00 | DD2888 | 666.60 | 41.33 | 9.66 | 19.00 | 0.00 | 0.00 | 69.99 | 596.61 |
| Torres Covarubias, Irving A | 8568 | 1411 Scraper Operator | RT OT | 2.50 | 3.00 | 6.00 | | | 4.00 2.00 | 5.00 | 15.50 7.00 | 15.50 7.00 | 11.30 16.95 | 293.80 | 0.00 | DD2892 | 663.88 | 41.16 | 9.62 | 34.00 | 0.00 | 0.00 | 84.78 | 579.10 |

Certified Payroll Report

Contractor ASAGO, LLC
 2112 S. Shary Rd. Suite # 17
 Mission, TX 78572

Project Hidalgo County:HC-33 Mercedes Mile 8 North

Project/Contract #
Payroll Number 7
For Week Ending 5/16/2017

| Employee Name | ID | Work Classification | Pay Type | Hours Worked by Day | | | | | | | Timesheet Hours | Paid Hours | Pay Rate | Job Gross Pay | Fringe Rate | Check Number | Total Gross Pay | Social Security | Medi-care | Federal Tax | State Tax | Other | Total Deduct | Total Net Pay |
|------------------------------|------|---------------------------------|----------|---------------------|--------|--------|--------|--------|--------|--------|-----------------|------------|----------|---------------|-------------|--------------|-----------------|-----------------|-----------|-------------|-----------|--------|--------------|---------------|
| | | | | Wed 10 | Thu 11 | Fri 12 | Sat 13 | Sun 14 | Mon 15 | Tue 16 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Arrambidez, Juan S | 6302 | 1393 Motor Grader Operator, Rou | RT OT | | | | | | 10.00 | 10.00 | 10.00 | 14.62 | 365.50 | 0.00 | DD2894 | 804.10 | 49.85 | 11.66 | 43.00 | 0.00 | 0.00 | 104.51 | 699.59 | |
| Espinoza Soto, Porfirio | 8618 | 1393 Motor Grader Operator, Rou | RT | 10.00 | 10.00 | 10.00 | 6.00 | | | 36.00 | 36.00 | 14.62 | 526.32 | 0.00 | DD2901 | 869.89 | 53.93 | 12.62 | 10.00 | 0.00 | 0.00 | 76.55 | 793.34 | |
| Garza, Adolfo A | 8743 | 1172 Laborer, Common | RT OT | | | | | | 10.00 | 10.00 | 10.00 | 9.86 | 246.50 | 0.00 | DD2903 | 542.30 | 33.62 | 7.87 | 14.00 | 0.00 | 0.00 | 55.49 | 486.81 | |
| Romero Cruz, Esiquio | 1488 | Surveyor | RT OT | | 5.00 | 10.50 | 4.00 | | | 19.50 | 19.50 | 15.00 | 393.75 | 0.00 | DD2912 | 1,005.00 | 62.31 | 14.57 | 61.00 | 0.00 | 0.00 | 137.88 | 867.12 | |
| Ruelas Gonzalez, Maximiliano | 3765 | 1172 Laborer, Common | RT | 10.00 | 10.00 | 10.00 | 5.00 | | | 35.00 | 35.00 | 9.86 | 345.10 | 0.00 | DD2913 | 571.88 | 35.45 | 8.29 | 17.00 | 0.00 | 0.00 | 60.74 | 511.14 | |
| Salazar, Juan A | 9035 | 1607 Truck Driver, Tandem Semi | RT OT | 10.00 | 10.00 | 10.00 | 7.00 | | 3.00 | 40.00 | 40.00 | 12.12 | 802.95 | 0.00 | DD2914 | 802.95 | 49.78 | 11.64 | 66.00 | 0.00 | 0.00 | 127.42 | 675.53 | |
| Salinas, Sergio H. | 6927 | 1607 Truck Driver, Tandem Semi | RT | 10.00 | 10.00 | 10.00 | | | | 30.00 | 30.00 | 12.12 | 363.60 | 0.00 | DD2915 | 621.15 | 38.51 | 9.01 | 14.00 | 0.00 | 0.00 | 61.52 | 559.63 | |
| Torres Covarrubias, Irving A | 8568 | 1411 Scraper Operator | RT | | 5.00 | 10.50 | | | 4.50 | 20.00 | 20.00 | 11.30 | 226.00 | 0.00 | DD2919 | 689.30 | 42.74 | 10.00 | 37.00 | 0.00 | 0.00 | 89.74 | 599.56 | |

May 24, 2017

Mr. Raul Iglesias
Asago, LLC dba Asago Construction
2112 S. Shary Rd.
Mission, Texas 78572

**Re: Final Punch List
Hidalgo County Precinct No. 1 – FEMA Road & Drainage Improvements:
Mile 8 North
LEMC No. P-198**

Dear Mr. Iglesias,

Inspector Manuel Garza with LeFevre Engineering & Management Consulting, LLC (LEMC) has been onsite throughout the construction of the project. As part of his inspection, final items pending to achieve "Final Completion" are mentioned below:

- Final clean-up of the site.

Upon completion of the items listed above, LEMC will consider this project state at "Final Completion". Please feel free to contact me should you have any questions or concerns.

Sincerely,

Emigdio "Milo" Salinas, P.E.
Vice President

Date: May-19, 2017

I, Raul Iglesias, Project Manager, do hereby state:

(1) That I pay or supervise the payment of the persons employed by ASAGO, LLC on the project Hialgo County HC-33 Mercedes Mile 8 North, that during the payroll period commencing on May-10, 2017 and ending on May-16, 2017 all persons employed on the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ASAGO, LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat 357; 40 U.S.C. 276c), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.


(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

| Exception (Craft) | Explanation |
|-------------------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Remarks:

| | |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Name and Title Raul Iglesias, Project Manager | Signature  |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------|

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.