

**HIDALGO COUNTY  
PRECINCT # 4**

**PROJECT - REQUEST FOR PAYMENT**

City/Precinct: Hidalgo County  
 Project Name: Tamarron Estates - Drainage and Ponds  
 Contractor: Asago Construction  
 Address: 2113 Pecos  
 Address: \_\_\_\_\_  
 City/State: Mission, TX ZIP: 78572

Account Number: \_\_\_\_\_  
 Date: 5/5/2008  
 Request for Payment No: 5 & RETAINAGE

Original Contract Amount .....	\$	<u>304,925.00</u>
Net Changes by Change Order .....	\$	<u>19,300.00</u>
Total Contract Amount to Date .....	\$	<u>324,225.00</u>

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date .....	\$ <u>324,225.00</u>
Add: Materials on Hand (verified by Engineer) .....	\$ <u>0.00</u>
Total Contract Earned .....	\$ <u>324,225.00</u>
Less: Retainage 10 % .....	\$ <u>0.00</u>
New Contract Earned .....	\$ <u>324,225.00</u>
Less: Previous Request for Payments .....	\$ <u>291,802.50</u>
Total Amount Due This Request .....	\$ <u>32,422.50</u>

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

[Signature] 5/15/08  
 PREPARED BY (CONTRACTOR) DATE

[Signature] 5/15/08  
 APPROVED BY (ENGINEER) DATE

\_\_\_\_\_  
 APPROVED BY (OWNER) DATE

FORM-UCP-10  
 Revised: 10/30/96

REQUEST FOR PAYMENT		ESTIMATE 5 & RETAINAGE		CONTRACTOR: ASAGO, LLC							
PROJECT: Tamarion Estates - Drainage Improv.		DATE: 5/05/2008		2113 Pecos							
OWNER: Hidalgo County		PERIOD:		Mission, TX 78572							
DESCRIPTION	Plan Qty	ORIGINAL UNIT PRICE	BID PRICE	NEW		PREV QTY	QTY THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
				Change Qty	Contract Qty						
<b>BERM IMPROVEMENTS</b>											
1.- Dirt Berm Compacted	6,000 C.Y.	\$7.00	\$42,000.00	-542	5,458	5,458	0	\$0.00	5,458	\$38,208.00	100.00%
2.- Hydromulch Berm	2,150 L.F.	\$3.00	\$6,450.00	0	2,150	2,150	0	\$0.00	2,150	\$6,450.00	100.00%
3.- Testing Fee	1 L.F.	\$1,000.00	\$1,000.00	0	1	1	0	\$0.00	1	\$1,000.00	100.00%
<b>CHAIN LINK FENCE IMPROVEMENTS</b>											
1.- 5 Ft. Chain Link Fence 9 Ga.	2,150 L.F.	\$12.00	\$25,800.00	0	2,150	2,150	0	\$0.00	2,150	\$25,800.00	100.00%
2.- Chainlink Gate (12x8')	2 L.F.	\$750.00	\$1,500.00	0	2	2	0	\$0.00	2	\$1,500.00	100.00%
<b>DRAINAGE IMPROVEMENTS</b>											
1.- 24" RCP	430 L.F.	\$30.00	\$12,900.00	-26	404	404	0	\$0.00	404	\$12,120.00	100.00%
2.- 18" RCP	504 L.F.	\$25.00	\$12,600.00	-50	454	454	0	\$0.00	454	\$11,350.00	100.00%
3.- Concrete Manhole	3 EA	\$2,000.00	\$6,000.00	0	3	3	0	\$0.00	3	\$6,000.00	100.00%
4.- Type "CC" Inlet	5 EA	\$2,500.00	\$12,500.00	0	5	5	0	\$0.00	5	\$12,500.00	100.00%
5.- Concrete Headwall	5 EA	\$1,500.00	\$7,500.00	-1	4	4	0	\$0.00	4	\$6,000.00	100.00%
6.- Safety End Treatment	2 EA	\$1,500.00	\$3,000.00	0	2	2	0	\$0.00	2	\$3,000.00	100.00%
7.- Erosion Control and Pollution Prevention	1 EA	\$3,000.00	\$3,000.00	0	1	1	0	\$0.00	1	\$3,000.00	100.00%
8.- Detention Pond Excavation	42,900 C.Y.	\$2.00	\$85,800.00	-940	41,660	41,660	0	\$0.00	41,660	\$83,320.00	100.00%
9.- Dirt Hauling (Distance 5 Miles or Less)	36,500 C.Y.	\$2.00	\$73,000.00	-398	36,202	36,202	0	\$0.00	36,202	\$72,404.00	100.00%
10.- 48 Bents	8 EA	\$700.00	\$5,600.00	0	8	8	0	\$0.00	8	\$5,600.00	100.00%
11.- 6" PVC Dr-18 Waterline	40 EA	\$50.00	\$2,000.00	0	40	40	0	\$0.00	40	\$2,000.00	100.00%

DESCRIPTION	ORIGINAL		BID PRICE	NEW		PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
	Plan Qty	Unit Price		Change Qty	Contract Qty						
<b>PAVING IMPROVEMENTS</b>											
1.- 1 1/2" Hot Mix	200	S.Y. \$10.00	\$2,000.00	0	200	200	0	\$0.00	200	\$2,000.00	100.00%
2.- 8" Caliche Base	200	S.Y. \$4.00	\$800.00	0	200	200	0	\$0.00	200	\$800.00	100.00%
3.- Subgrade Preparation	225	S.Y. \$3.00	\$675.00	0	225	225	0	\$0.00	225	\$675.00	100.00%
4.- 3% Lime Stabilization	225	S.Y. \$4.00	\$900.00	0	225	225	0	\$0.00	225	\$900.00	100.00%
5.- Open Cut and Repair Asphalt	200	L.F. \$9.00	\$1,800.00	0	200	200	0	\$0.00	200	\$1,800.00	100.00%
6.- Testing Fees	1	L.S. \$1,000.00	\$1,000.00	0	1	1	0	\$0.00	1	\$1,000.00	100.00%
7.- Gravel Drives	2	EA \$750.00	\$1,500.00	0	2	2	0	\$0.00	2	\$1,500.00	100.00%
<b>GAUORRAL IMPROVEMENTS</b>											
1.- 12 Ga. Guardrail with 8" Wood Post/P	0	L.F. \$27.00	\$0.00	840	840	840	0	\$0.00	840	\$22,680.00	0.00%
2.- 25' Long Terminal Anchor Sections	0	EA \$1,655.00	\$0.00	4	4	4	0	\$0.00	4	\$6,620.00	0.00%
<b>TOTAL</b>			<b>\$304,925.00</b>					<b>\$0.00</b>		<b>\$324,225.00</b>	<b>100.00%</b>

Submitted by:  
Asago, LLC

*[Signature]*  
Date 5/15/08

Approved by:  
Quintanilla, Headley & Assoc.

*[Signature]*  
Date 5/15/08

CONTRACT AMOUNT	\$304,925.00
CHANGE ORDERS	\$19,300.00
CURRENT CONTRACT TOTAL	\$324,225.00
TOTAL COMPLETED TO DATE	\$324,225.00
MATERIALS STORED ON SITE	\$0.00
LESS RETAINAGE	\$0.00
LESS PREVIOUS ESTIMATE PAY	\$201,802.50
NET DUE THIS ESTIMATE PAY	\$32,422.50

**Quintanilla, Headley & Associates, Inc.**  
**Consulting Engineers & Land Surveyors**  
124 E. Stubbs Street  
Edinburg, Texas 78539

**Fax**

---

To: HC Purchasing Dept. From: Cynthia

---

Attn: Leticia Saenz Pages: 7 (including cover sheet)

---

Phone: (956) Date: May 15, 2008

---

Fax: (956) 318-2629 Re: Tamarron Estates

---

Urgent       For Review       As Requested       Please Reply       For Your File

---

**Comments:**

❖ **Request for Payment from Asago Construction**

Phone: (956) 381-6480 & Fax: (956) 381-0527  
E-Mail: [QuintanillaHeadley@sbcglobal.net](mailto:QuintanillaHeadley@sbcglobal.net)