

APPLICATION FOR PAYMENT NO. 3

To: Hidalgo County (OWNER)

From: Asago, LLC dba Asago Construction (CONTRACTOR)

Contract: C-CAP-08-021-7-01

Project: Hidalgo County Precinct No. 3 - Border Colonia Access Program - El Sol #1 and El Sol #2

Subdivision(s)

OWNER'S Contract No. C-CAP-08-021-7-01

For Work Accomplished through the date of: October 27, 2008.

1. Original Contract Price:		<u>\$536,001.00</u>
2. Net Change by Change Orders and Written Amendments (+ or -):		<u>\$ 0.00</u>
3. Current Contract Price (1 and plus 2):		<u>\$536,001.00</u>
4. Total complete and stored to date:		<u>\$292,284.50</u>
5. Retainage (per Agreement):		
<u>5</u> % of completed Work:	<u>\$14,614.24</u>	
_____ % of stored material:	\$ _____	
Total Retainage:		<u>\$ 14,614.24</u>
6. Total complete and stored to date less retainage (4 minus 5):		<u>\$277,670.27</u>
7. Less previous Application for Payments:		<u>\$142,346.57</u>
8. DUE THIS APPLICATION (6 MINUS 7):	<u>P.O.# 607377</u>	<u>\$135,323.70</u>

Accompanying Documentation: 8-1311-431-00-123-250-0-733 - \$27,020.00 - (-1,351.00) = \$25,669.00

CONTRACTOR'S Certification: 8-1311-431-00-123-250-0-734 - \$96,026.00 - (-4,801.36) = \$91,224.70

8-1311-431-00-123-251-0-733 - \$19,400.00 - (-1,970.00) = \$18,430.00

8-1311-431-00-123-251-0-734 - \$0.00 - (-0.00) = \$0.00

TOTAL = \$135,323.70

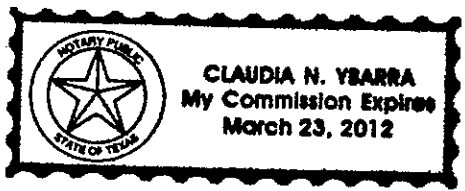
The undersigned CONTRACTOR certifies that (1) all previous progress payment, received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 3 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 11/13/08

[Signature]  
 By: Raul Iglesias, Manager  
 Asago, LLC dba Asago Construction

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 13<sup>th</sup>  
 day of November, 2008

Claudia N. Ybarra  
 Notary Public  
 My Commission expires: 3-23-2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 11/14/08

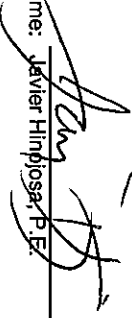
[Signature]  
 By: Javier Hinojosa, P.E.  
 JAVIER HINOJOSA ENGINEERING

Asago, LLC dba Asago Construction  
 Contractor Name  
 8/11/2008  
 Starting Date  
 Project Ending Date  
 5%  
 Retainage Percent

Application No.: 3  
 11/13/2008  
 Application Date:  
 10/27/2008  
 Period To:  
 JAVIER HINOJOSA ENG.  
 Engineer Firm:

Summary										
CSJ #	CSJ Name	Schedule Value	Work Previously Completed	This Period	Total Complete to Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
2C-1080-250	El Sol #1 Subd. Ohio Street	\$ 65,955.00	\$ 10,815.00	\$ 39,005.00	\$ 49,820.00	\$ 16,135.00	\$ 2,491.00	\$ 47,329.00	\$ 10,274.25	\$ 37,054.75
2C-1080-250	El Sol #1 Subd. Idaho Street	\$ 68,020.00	\$ 14,110.00	\$ 35,885.00	\$ 49,995.00	\$ 18,025.00	\$ 2,499.75	\$ 47,495.25	\$ 13,404.50	\$ 34,090.75
2C-1080-250	El Sol #1 Subd. New Mexico Street	\$ 66,390.00	\$ 27,645.00	\$ 18,950.00	\$ 46,595.00	\$ 19,795.00	\$ 2,329.75	\$ 44,265.25	\$ 26,262.75	\$ 18,002.50
2C-1080-250	El Sol #1 Subd. Alaska Avenue	\$ 53,590.00	\$ 17,369.00	\$ 29,206.00	\$ 46,575.00	\$ 7,015.00	\$ 2,328.75	\$ 44,246.25	\$ 16,500.55	\$ 27,745.70
2C-1080-250	El Sol #2 Subd. Nevada Street	\$ 60,130.00	\$ 9,437.50	\$ 9,920.00	\$ 19,357.50	\$ 40,772.50	\$ 967.88	\$ 18,389.62	\$ 8,965.62	\$ 9,424.00
2C-1080-251	El Sol #2 Subd. Montana Street	\$ 55,215.00	\$ 10,657.50	\$ 3,800.00	\$ 14,457.50	\$ 40,757.50	\$ 722.88	\$ 13,734.62	\$ 10,124.62	\$ 3,610.00
2C-1080-251	El Sol #2 Subd. Kansas Street	\$ 59,775.00	\$ 12,557.50	-	\$ 12,557.50	\$ 47,217.50	\$ 627.88	\$ 11,929.62	\$ 11,929.62	-
2C-1080-251	El Sol #2 Subd. Cerda Blvd.	\$ 103,176.00	\$ 45,372.00	\$ 5,680.00	\$ 51,052.00	\$ 52,124.00	\$ 2,552.60	\$ 48,499.40	\$ 43,103.40	\$ 5,396.00
2C-1080-251	El Sol #1 & #2 Mail Box Relocate	\$ 3,750.00	\$ 1,875.00	-	\$ 1,875.00	\$ 1,875.00	\$ 93.75	\$ 1,781.25	\$ 1,781.25	-
		\$ 536,001.00	\$ 149,838.50	\$ 142,446.00	\$ 292,284.50	\$ 243,716.50	\$ 14,614.24	\$ 277,670.25	\$ 142,346.57	\$ 135,323.70

Prepared and Checked By:

Signature:   
 Printed Name: Javier Hinojosa, P.E.

Date: 11/14/08

**Aaago, LLC dba Asago Construction** Contractor Name  
**08/14/08** Starting Date  
**EI Sol #1 Subd - Ohio St., Idaho St.,** Project Ending Date  
**New Mexico St. & Alaska Ave.** Engineers / County Project Description  
**Engineers / County Project No.: 2C-1080-250**

**Application No.: 3**  
**Application Date: 11/13/08**  
**Period To: 10/27/08**

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
<b>Paving</b>														
1	100	Preparing ROW	STA	\$ 650.00	34.33	\$ 22,314.50	34.33	\$ 22,314.50	0.00	\$ -	34.33	\$ 22,314.50	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 650.00	34.33	\$ 22,314.50	18.53	\$ 12,044.50	15.80	\$ 10,270.00	34.33	\$ 22,314.50	0.00	\$ -
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 4.00	11707.00	\$ 46,828.00	0.00	\$ -	11,707.00	\$ 46,828.00	11,707.00	\$ 46,828.00	0.00	\$ -
4	251	Rawking BS Matl (DC)(TY D CL2)	SY	\$ 2.00	11707.00	\$ 23,414.00	4.450.00	\$ 8,900.00	7,257.00	\$ 14,514.00	11,707.00	\$ 23,414.00	0.00	\$ -
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	11707.00	\$ 23,414.00	0.00	\$ -	11,707.00	\$ 23,414.00	11,707.00	\$ 23,414.00	0.00	\$ -
6	502	Barricades, Signs and Traffic Handling	MO	\$ 1,000.00	2.00	\$ 2,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	2.00	\$ 2,000.00	0.00	\$ -
7	5249	Temporary Sediment Control Fence	LF	\$ 5.00	970.00	\$ 4,850.00	400.00	\$ 2,000.00	0.00	\$ -	400.00	\$ 2,000.00	570.00	\$ 2,850.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 2.00	970.00	\$ 1,940.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	970.00	\$ 1,940.00
<b>Drainage</b>														
9	530	Driveway (ASPH-CONC-PAV)(PB-1)	SY	\$ 15.00	2539.00	\$ 38,085.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2,539.00	\$ 38,085.00
10	530	Driveway (Concrete 300 PSI)	SY	\$ 35.00	517.00	\$ 18,095.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	517.00	\$ 18,095.00
11	556	15" RCP Culvert Pipe	LF	\$ 15.00	1880.00	\$ 28,200.00	1,392.00	\$ 20,880.00	488.00	\$ 7,320.00	1,880.00	\$ 28,200.00	0.00	\$ -
12	556	18" RCP Culvert Pipe	LF	\$ 20.00	420.00	\$ 8,400.00	70.00	\$ 1,400.00	350.00	\$ 7,000.00	420.00	\$ 8,400.00	0.00	\$ -
13	556	30" RCP Culvert Pipe	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
14	556	Type "CC" Inlet	EA	\$ 1,900.00	3.00	\$ 5,700.00	0.00	\$ -	3.00	\$ 5,700.00	3.00	\$ 5,700.00	0.00	\$ -
15	556	Safety End Treatments	EA	\$ 700.00	12.00	\$ 8,400.00	2.00	\$ 1,400.00	10.00	\$ 7,000.00	12.00	\$ 8,400.00	0.00	\$ -
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
					<b>\$253,955.00</b>		<b>\$ 69,939.00</b>		<b>\$123,046.00</b>		<b>\$192,985.00</b>		<b>\$ 60,970.00</b>	

Prepared and Checked By: *[Signature]* Signature: *[Signature]*  
 Printed Name: **Javier Hinojosa, P.E.** Date: **11/14/08**  
 EI Sol #1 Page 1 of 1 Schedule of Values-3 REVISED

Asago, LLC dba Asago Construction Contractor Name  
 08/11/08 Starting Date  
 Project Ending Date  
 EI Sol #2 Subd - Nevada St., Montana St., Engineers / County Project Description  
 Kansas St., & Cerda Blvd.

Application No.: 3  
 Application Date: 11/13/08  
 Period To: 10/27/08  
 Engineer's / County Project No: 2C-1080-251

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars

Paving														
1	100	Preparing ROW	STA	\$ 650.00	38.73	\$ 25,174.50	38.73	\$ 25,174.50	0.00	\$ -	38.73	\$ 25,174.50	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 650.00	38.73	\$ 25,174.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	38.73	\$ 25,174.50
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 4.00	13069.00	\$ 52,276.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 52,276.00
4	251	Rewking BS Matl (DC)(TY D CL2)	SY	\$ 2.00	13069.00	\$ 26,138.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 26,138.00
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	13069.00	\$ 26,138.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 26,138.00
6	502	Barricades Signs and Traffic Handling	MO	\$ 1,000.00	2.00	\$ 2,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00
7	5249	Temporary Sediment Control Fence	LF	\$ 5.00	900.00	\$ 4,500.00	450.00	\$ 2,250.00	0.00	\$ -	450.00	\$ 2,250.00	450.00	\$ 2,250.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 2.00	900.00	\$ 1,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	900.00	\$ 1,800.00

Drainage														
9	530	Driveway (ASPH:CONC-PAY)(PB-1)	SY	\$ 15.00	2101.00	\$ 31,515.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2,101.00	\$ 31,515.00
10	530	Driveway (Concrete 300 PSI)	SY	\$ 35.00	384.00	\$ 13,440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	384.00	\$ 13,440.00
11	556	15" RCP Culvert Pipe	LF	\$ 15.00	1560.00	\$ 23,400.00	932.00	\$ 13,980.00	552.00	\$ 8,280.00	1,484.00	\$ 22,260.00	76.00	\$ 1,140.00
12	556	18" RCP Culvert Pipe	LF	\$ 20.00	420.00	\$ 8,400.00	74.00	\$ 1,480.00	346.00	\$ 6,920.00	420.00	\$ 8,400.00	0.00	\$ -
13	556	30" RCP Culvert Pipe	LF	\$ 30.00	648.00	\$ 19,440.00	648.00	\$ 19,440.00	0.00	\$ -	648.00	\$ 19,440.00	0.00	\$ -
14	556	Type "CC" Inlet	EA	\$ 1,900.00	7.00	\$ 13,300.00	7.00	\$ 13,300.00	0.00	\$ -	7.00	\$ 13,300.00	0.00	\$ -
15	556	Safety End Treatments	EA	\$ 700.00	8.00	\$ 5,600.00	2.00	\$ 1,400.00	6.00	\$ 4,200.00	8.00	\$ 5,600.00	0.00	\$ -

16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
					\$278,296.00		\$ 78,024.50		\$ 19,400.00		\$ 97,424.50		\$ 180,871.50	

Prepared and Checked By: 


Date: 11/14/08

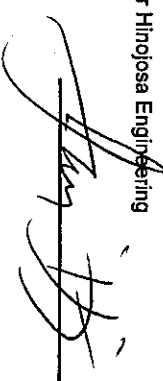


**SCHEDULE OF VALUE** ESTIMATE: 3 CONTRACTOR: Asago, LLC

PROJECT: El Sol Subdivision Unit # 1 & 2 DATE: 10/27/2008  
 OWNER: Hidalgo County Colonia Access Program PERIOD: 9/26/2008 to 10/27/2008 2113 Pecos Mission, TX 78572

Description	Unit	Prev. Qty.	Ohio Street	Idaho Street	New Mexico	Alaska Avenue	Nevada Street	Montana Street	Kansas Street	Cerda Blvd.	Contract Quantity	Quantity This Est.	Quantity To Date	Unit Price	Amount This Est.	Amount To Date	% Comp
1.- Preparing R.O.W.	STA	73.06	7.90	7.90	7.90	10.63	8.55	8.55	8.55	13.08	73.06	0.00	73.06	\$650.00	\$0.00	\$47,469.00	100.00%
2.- Backfill (TY A)	CY	19	7.90	7.90	7.90	10.63	0.00	0.00	0.00	0.00	73.06	15.80	34.33	\$650.00	\$10,270.00	\$22,314.50	46.99%
1.- FL BS (Compl In Place) (TY D Gr6 C14)	CY	0	2,800	2,800	2,800	3,307	0	0	0	0	24,776	11,707	11,707	\$4.00	\$46,828.00	\$46,828.00	47.25%
1.- Reworking Bs Mat (DC) (TY D C12)	CY	4,450	2,800	2,800	2,800	3,307	0	0	0	0	24,776	7,257	11,707	\$2.00	\$14,514.00	\$23,414.00	47.25%
1.- Lime Tr For Bs Crse (New BS)	SY	0	2,800	2,800	2,800	3,307	0	0	0	0	24,776	11,707	11,707	\$2.00	\$23,414.00	\$23,414.00	47.25%
1.- Barricades, Signs and Traffic Handling	MO	2.00	0.50	0.50	0.50	0.50	0.25	0.00	0.25	0.50	4.00	1.00	3.00	\$1,000.00	\$1,000.00	\$3,000.00	75.00%
1.- Temp Sedmt Cont Fence	SY	850	150	125	125	0	150	0	150	150	1,870	0	850	\$5.00	\$0.00	\$4,250.00	45.45%
1.- Temp Sedmt Cont Fence (Remove)	TON	0	0	0	0	0	0	0	0	0	1,870	0	0	\$2.00	\$0.00	\$0.00	0.00%
1.- Relocate Mail Boxes	LS	1	0	0	0	0	0	0	0	0.5	1.0	0.0	0.5	\$3,750.00	\$0.00	\$1,875.00	50.00%
1.- Driveways (Asp-Conc-Pav) (Pb-1)	SY	0	0	0	0	0	0	0	0	0	4,640	0	0	\$15.00	\$0.00	\$0.00	0.00%
1.- Driveway (Concrete 3000 PSI)	SY	0	0	0	0	0	0	0	0	0	801	0	0	\$35.00	\$0.00	\$0.00	0.00%
2.- 15" RCP Culvert Pipe	SY	2,324	560	580	640	200	480	340	400	264	3,440	1,040	3,364	\$15.00	\$15,800.00	\$50,460.00	97.79%
3.- 18" RCP Culvert Pipe	EA	144	140	140	70	70	140	120	0	160	840	696	840	\$20.00	\$13,920.00	\$16,800.00	100.00%
4.- 30" RCP Culvert Pipe	LF	648	0	0	0	0	0	0	0	648	648	0	648	\$30.00	\$0.00	\$19,440.00	100.00%
5.- Type "CC" Inlet	LF	7	1	1	1	1	0	0	0	7	10	3	10	\$1,900.00	\$5,700.00	\$19,000.00	100.00%
6.- Safety End Treatments	LF	4	4	4	2	2	4	2	0	2	20	16	20	\$700.00	\$11,200.00	\$14,000.00	100.00%
<b>Total</b>											\$142,446.00	\$282,284.50					54.53%

Submitted by:  Asago, LLC  
 Date: 11/13/08

Approved by:  Javier Hinojosa Engineering  
 Date: 11/14/08

CONTRACT AMOUNT \$536,001.00  
 CHANGE ORDERS \$0.00  
 CURRENT CONTRACT TOTAL \$536,001.00  
 TOTAL COMPLETED TO DATE \$292,284.50  
 MATERIALS STORED ON SITE \$0.00  
 LESS RETAINAGE \$14,614.23  
 LESS PREVIOUS ESTIMATE PAY \$142,346.58  
 NET DUE THIS ESTIMATE PAY \$135,323.70

# ASAGO CONSTRUCTION

"QUALITY AND SERVICE"



RAÚL IGLESIAS  
Manager

ASAGO, LLC  
2113 Pecos  
Mission, TX 78572  
(956) 607-0741 office  
(956) 585-7040 fax  
iglesias@hiline.net

October 27, 2008

Mr. Javier Hinojosa, P.E.  
Javier Hinojosa Engineering  
4126 E. Dove Ave.  
McAllen, TX 78504

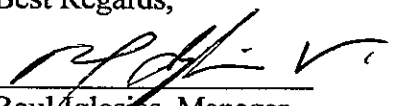
RE: Hidalgo County Colonia Access Program  
Drainage and Paving Construction at El Sol Subdivision Unit # 1 & 2  
Contract No.: C-CAP-08-021-7-01

**RFP # 3**  
**LIST OF SUPPLIERS**

Rio Valley Pipe	7301 W. Exp. 83, Mission TX 78572	956-584-5770
Upper Valley Materials	7301 W. Exp. 83, Mission TX 78572	956-584-5770

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

Best Regards,

  
\_\_\_\_\_  
Raul Iglesias, Manager

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Hidalgo County  
to furnish Road and Drainage Construction  
in connection with certain improvemetns to real property located in El Sol Subd. Unit # 1 and Unit # 2  
County, Texas, and owned by Hidalgo County

Which improvements are described as followed:

Road and Drainage Construction at El Sol Subdivision Unit # 1 and Unit # 2

In consideration of Pay Estimate No. 3 in the amount of One Hundred Thirty-Five Thousand Three Hundred Twenty-Three and Seventy Cents (\$ 135,323.70 ) 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: Raul Iglesias, Manager  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 13 day of November, 2008 to certify which witness my hand and seal of office.

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

My Commission Expires: 3-23-2012



WAIVER OF LIEN

10/27/2008

County of Hidalgo  
State of Texas  
El Sol Subdivision Unit # 1 and Unit # 2

Re: Road and Drainage Construction of El Sol Subdivision Unit # 1 & Unit # 2

In consideration of payment received of \$ 23,429.10 (Invoice No. 73879, 73945, 73907, 73916, 73924, 73970, 74022, 74175, 74094, 74100, 74123, 74221, 74160, 74162, 73952) with Ch # 9044 Rio Valley Pipe, Ltd. waives and releases any lien for all materials furnished to Asago Construction and the Hidalgo County for the use on the project commonly known as El Sol Subdivision Unit # 1 and 2 located in Hidalgo County, Texas up to and including 9-27-2008. Rio Valley Pipe, Ltd. further states that this release shall not become effective until all checks given us as part of the consideration shall have been honored and paid in full.

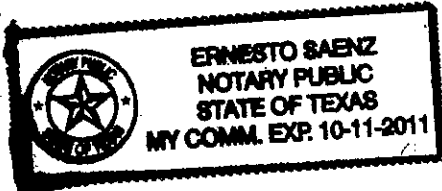
Edgar Morales  
Rio Valley Pipe, Ltd.

STATE OF TEXAS  
COUNTY OF HIDALGO

Subscribed and sworn to before me, the undersigned authority, on this the 27<sup>th</sup> day of OCTOBER, 2008 to certify which, witness my hand and seal of office.

Ernesto Saenz  
Notary Public, State of Texas  
Notary's Name Printed:  
ERNESTO SAENZ

My commission expires: 10-11-2011



WAIVER OF LIEN

10/27/2008

County of Hidalgo  
State of Texas  
El Sol Subdivision Unit # 1 and Unit # 2

Re: Road and Drainage Construction of El Sol Subdivision Unit # 1 & Unit # 2

In consideration of payment received of \$ 1,524.43 (Invoice No. 64065, 64094, 64238, 64052) with Ch # 9013, Upper Valley Materials, L.L.C. waives and releases any lien for all materials furnished to Asago Construction and the Hidalgo County for the use on the project commonly known as El Sol Subdivision Unit # 1 and 2 located in Hidalgo County, Texas up to and including 9-27-2008. Rio Valley Pipe, Ltd. further states that this release shall not become effective until all checks given us as part of the consideration shall have been honored and paid in full.

*Man C. Powell*

Upper Valley Materials, LLC

STATE OF TEXAS  
COUNTY OF HIDALGO

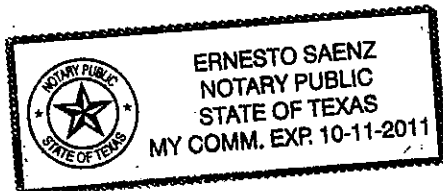
Subscribed and sworn to before me, the undersigned authority, on this the 27<sup>th</sup> day of OCTOBER, 2008 to certify which, witness my hand and seal of office.

*Ernesto Saenz*

Notary Public, State of Texas  
Notary's Name Printed:

My commission expires: 10-11-2011

ERNESTO SAENZ





**HIDALGO COUNTY  
COLONIA ACCESS PROGRAM**

**PROJECT - REQUEST FOR PAYMENT**

City/Precint: Hidalgo County CAP  
 Project Name: El Sol Subd. Unit # 1 & 2  
 Contractor: Asago Construction  
 Address: 2113 Pecos  
 Address: \_\_\_\_\_  
 City/State: Mission, TX ZIP: 78572

Contract Number: C-CAP-08-021-7-01  
 Date: 10/27/2008  
 Request for Payment No: 3

Original Contract Amount .....	\$ 536,001.00
Net Changes by Change Order .....	\$ 0.00
Total Contract Amount to Date .....	<u>\$ 536,001.00</u>

Estimated % Project Completion to Date: <u>54.53%</u>	
Total Completed to Date .....	\$ 292,284.50
Add: Materials on Hand (verified by Engineer .....	\$ 0.00
Total Contract Earned .....	<u>\$ 292,284.50</u>
Less: Retainage 5 % .....	\$ 14,614.23
New Contract Earned .....	<u>\$ 277,670.28</u>
Less: Previous Request for Payments .....	\$ 142,346.58
Total Amount Due This Request .....	<u>\$ 135,323.70</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] 11/13/08  
 PREPARED BY (CONTRACTOR) DATE

[Signature] 11/14/08  
 APPROVED BY (ENGINEER) DATE

\_\_\_\_\_  
 APPROVED BY COUNTY DATE

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

INVOICE RECEIVED BY:  
Marlene Gade ON 11/14/08  
 GOODS/SERVICES RECEIVED BY:  
Marlene Gade ON 11/14/08