

APPLICATION FOR RELEASE OF RETAINAGE

To: Hidalgo County (OWNER)
 From: Sascon, Inc. (CONTRACTOR)
 Contract: _____
 Project: Barney Groves Subdivision 08-011-07-11
 OWNER's Contract No. CAP-044-08-07-44 ENGINEER's Project No. 06-355
 For Work accomplished through the date of: 1/21/2009

1. Original Contract Price:	\$ <u>67,753.10</u>
2. Net change by Change Orders and Written Agreements (+ or -):	\$ <u>-</u>
3. Current Contract Price (1 plus 2):	\$ <u>67,753.10</u>
4. Total completed and stored to date:	\$ <u>67,753.10</u>
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	\$ <u>-</u>
<u>0%</u> of stored material:	\$ <u>-</u>
Total Retainage:	\$ <u>-</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$ <u>67,753.10</u>
7. Less previous Application for Payments:	\$ <u>60,977.79</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ <u>6,775.31</u>

Accompanying Documentation:

P.O.# 610646
9-1311-206-00-000-017-0-000 → =
\$6,775.31

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 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.

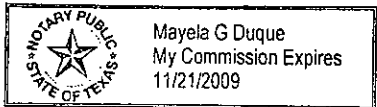
Dated 5-11-09 SASCON Inc

 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 8
 day of May, 2009

Mayela G Duque
 Notary Public
 My Commission expires: 11/21/2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 5-08-09 HINOJOSA ENGINEERING INC.

 ENGINEER

By: [Signature]

INVOICE RECEIVED BY:
Manuel Jackson ON 5/11/09
 GOODS/SERVICES RECEIVED BY:
Manuel Jackson ON 5/11/09

Estimate Quantity Update Worksheet
 Barney Groves Subdivision
 Colonia Access Program Project - Precinct No.3
 CAP-08-011-07-11
 Contractor: Sascon, Inc.

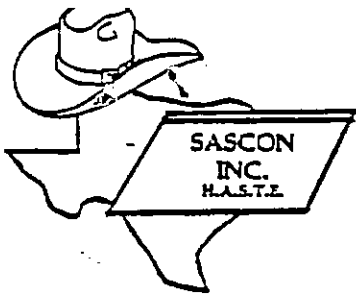
Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1 and FINAL		
						Quantity	Unit Price	Total
Roadway								
100	Preparing ROW	6.49	STA	\$ 500.00	Q \$3,245.00	6.49	\$ 500.00	Q \$3,245.00
110	Backfill	6.49	STA	\$ 400.00	Q \$2,596.00	6.49	\$ 400.00	Q \$2,596.00
247	Flex Base	448.65	CY	\$ 26.00	Q \$11,664.90	448.65	\$ 26.00	Q \$11,664.90
251	Reworking Base Material (DC)(TY D CL2)	448.65	CY	\$ 9.00	Q \$4,037.85	448.65	\$ 9.00	Q \$4,037.85
260	Lime Treated Subgrade	1,816.50	SY	\$ 2.80	Q \$5,086.20	1816.50	\$ 2.80	Q \$5,086.20
260	Lime (TY A or B)	9.61	TON	\$ 200.00	Q \$1,922.00	9.61	\$ 200.00	Q \$1,922.00
310	Prime Coat (MC-30)	346.13	GAL	\$ 5.00	Q \$1,730.65	346.13	\$ 5.00	Q \$1,730.65
340	Asphalt Concrete Pavement Type "D"	1,677.00	SY	\$ 9.50	Q \$15,931.50	1677.00	\$ 9.50	Q \$15,931.50
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,800.00	Q \$2,700.00	1.50	\$ 1,800.00	Q \$2,700.00
506	Construction Exits (TY 2) (Install)	208.00	SY	\$ 5.00	Q \$1,040.00	208.00	\$ 5.00	Q \$1,040.00
506	Construction Exits (TY 2) (Remove)	208.00	SY	\$ 3.00	Q \$624.00	208.00	\$ 3.00	Q \$624.00
530	Turnouts (Asph-Conc-Pav)	73.00	SY	\$ 21.00	Q \$1,533.00	73.00	\$ 21.00	Q \$1,533.00
5249	Temp Sediment Control Fence	208.00	LF	\$ 5.00	Q \$1,040.00	208.00	\$ 5.00	Q \$1,040.00
5249	Temp Sediment Control Fence (Remove)	208.00	LF	\$ 2.00	Q \$416.00	208.00	\$ 2.00	Q \$416.00
Drainage								
464	RCP (CL III) (18")	84.00	LF	\$ 30.00	Q \$2,520.00	84.00	\$ 30.00	Q \$2,520.00
464	RCP (CL III) (15")	185.00	LF	\$ 27.00	Q \$4,995.00	0.00	\$ 27.00	Q \$0.00
467	Safety End Treatment	2.00	EA	\$ 700.00	Q \$1,400.00	2.00	\$ 700.00	Q \$1,400.00
530	Driveways (TY PRB-1) (ACP) (1")	143.00	SY	\$ 21.00	Q \$3,003.00	143.00	\$ 21.00	Q \$3,003.00
530	Driveways (TY PRB-1) (Concrete)	54.00	SY	\$ 42.00	Q \$2,268.00	54.00	\$ 42.00	Q \$2,268.00
	Inverted Driveways	0.00	LS	\$ 4,995.00	Q \$0.00	1.00	\$ 4,995.00	Q \$4,995.00
TOTAL					Q \$67,753.10			Q \$67,753.10
Roadway:					Q \$53,567.10			Q \$53,567.10
Drainage:					Q \$14,186.00			Q \$14,186.00

Prepared and Checked by:

Signature:



Printed Name: Ricardo Hinojosa, P.E.



SASCON INC.

5200 N. 26th Lane
McAllen, Texas 78504
Phone: 956 682-3454
Fax: 956 682-2542

- PAVING
- TRUCKING
- EQUIPMENT
- EXCAVATION
- UTILITIES

County of Hidalgo

INVOICE # 907

DATE 4-21-09

Retainage for Barney Groves

\$6775.31

THANK YOU

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: HIDALGO COUNTY Pct. 3. BARNEY GROVES SUBD. PROJECT NO.
OWNER: HIDALGO COUNTY CAP D11-08-07-11
CONTRACTOR: SASCON Inc.
ENGINEER: HINOJOSA ENGINEERING, Inc.

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for, through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

CONTRACTOR SASCON Inc

By Ashlan

Title Pres

Subscribed and sworn to before me this 11 day of May, 2009

Notary Public: Mayela G Duque

My Commission Expires: 11/21/2009



CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS

PROJECT: HIDALGO COUNTY Pct. 3 - BARNEY GROVES SUB PROJECT NO.
OWNER: HIDALGO COUNTY CAP-01-08-0711
CONTRACTOR: SASCON, INC.
ENGINEER: HINOJOSA ENGINEERING, INC

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

None.

CONTRACTOR *SASCON Inc*

By *[Signature]*

Title *Pres*

Subscribed and sworn to before me this *11* day of *May 2009*

Notary Public: *Mayela G Duque*

My Commission Expires: *11/21/2009*

