

APPLICATION FOR PAYMENT NO. 3 for RETAINAGE

To: HIDALGO COUNTY (OWNER)
 From: ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: BORDER COLONIA ACCESS PROJECTS - 3rd ROUND
 Project: LA HOMA GROVES ESTATES SUBDIVISION
 Owner's Contract No. C-CAP-09-129-07-07
 For Work accomplished through the date of: August 12, 2009

Engineer's Project No.: Pct 3 - La Homa

1. Original Contract Price:	\$ <u>117,313.40</u>
2. Net change by Change Order and Written Agreements(+or-):	\$ <u>(7,767.00)</u>
3. Current Contract Price (1 plus 2):	\$ <u>109,546.40</u>
4. Total completed and stored to date:	\$ <u>109,546.40</u>
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	\$ <u>-</u>
_____ of stored material:	\$ <u>-</u>
Total Retainage:	\$ <u>-</u>
6. Total completed and stored to date less retainage (4 minus 5)	\$ <u>109,546.40</u>
7. Less previous Payments:	\$ <u>98,591.76</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <u>10,954.64</u>

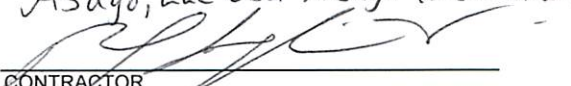
Accompanying Documentation:

REQ# 157275 P.O.#625474
9-1312-206-00-000-002-0-000 → \$10,954.64

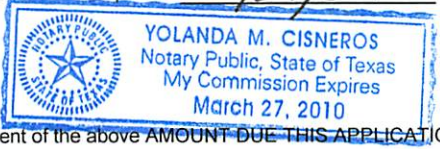
CONTRACTOR'S Certification:

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 Payments is in accordance with the Contract Documents and not defective.

Date: 9/18/2009
 State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this day of 18th of September, 2009.

Asago, LLC dba Asago Construction

 CONTRACTOR
 By: Raul Iglesias, Manager

Yolanda M. Cisneros
 Notary Public
 My Commission expires: 3/27/2010



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: August 12, 2009

Gilberto A. Gracia
 ENGINEER

By: Gilberto A Gracia, P.E.

INVOICE RECEIVED BY:
Markie Jackson ON 9/18/09 Exhibit E-C
 GOODS/SERVICES RECEIVED BY:
Markie Jackson ON 9/18/09

Contractor Name: **ASAGO CONSTRUCTION**

Application No.: **3 for RETAINAGE**

Starting Date: **JULY 20, 2009**

Application Date: **AUGUST 12, 2009**

Project Ending Date: **SEPTEMBER 8, 2009**

Period To: **AUGUST 12, 2009**



County Project Description: **BORDER COLONIA ACCESS PROJECTS - 3rd ROUND**

County Project No.: **C-CAP-09-129-07-07**

LA HOMA GROVES ESTATES SUBDIVISION

PAGE: 1 OF 1

No.	Item Code	Description	Unit	Original Schedule Value			Revised Schedule Value			PAYMENT APPLICATION No. 1			PAYMENT APPLICATION No. 2			PAYMENT APPLICATION No. 3			Total to Date		Balance To Finish				
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	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	Quan	Dollars			
(905) ROADWAY																								NEGATIVE INDICATES	
LA HOMA GROVES ESTATES SUBDIVISION																						OVERRUN			
1	100	PREP ROW	Sta	\$830.00	11.92	\$ 9,893.60	\$830.00	11.92	\$ 9,893.60	11.92	11.92	\$ 9,893.60		11.92	\$ -			\$ -	\$ 9,893.60	0.00	\$ 0.00				
2	110	EXCAVATION (ROADWAY)	CY	\$5.00	826	\$ 4,130.00	\$5.00	826	\$ 4,130.00	826	826	\$ 4,130.00		826	\$ -			\$ -	\$ 4,130.00	0	\$ 0.00				
3	164	CELL FIB MULCH SEED (PERM) URBAN CLAY	SY	\$4.00	2685	\$ 10,740.00	\$4.00	2685	\$ 10,740.00		0	\$ -	2685	2,685	\$ 10,740.00			\$ -	\$ 10,740.00	0	\$ 0.00				
4	204	SPRINKLING	MG	\$30.00	47.68	\$ 1,430.40	\$30.00	47.68	\$ 1,430.40	30.00	30.00	\$ 900.00	17.68	47.68	\$ 530.40			\$ -	\$ 1,430.40	0.00	\$ 0.00				
5	216	PROOF ROLLING	SY	\$1.00	4130	\$ 4,130.00	\$1.00	3911	\$ 3,911.00	4130	4130	\$ 4,130.00	-219	3,911	\$ (219.00)			\$ -	\$ 3,911.00	0	\$ 0.00				
6	247	FLEX BASE (RD DEL) TY "E" GR4	CY	\$5.00	1077	\$ 5,385.00	\$5.00	1077	\$ 5,385.00	1077	1077	\$ 5,385.00		1,077	\$ -			\$ -	\$ 5,385.00	0	\$ 0.00				
7	251	REWORKS BS MTL (TY D) 8" (DENS CONT)	SY	\$2.00	4130	\$ 8,260.00	\$2.00	3911	\$ 7,822.00	4130	4130	\$ 8,260.00	-219	3,911	\$ (438.00)			\$ -	\$ 7,822.00	0	\$ 0.00				
8	310	PRIME COAT (MC-30)	GAL	\$5.00	714.60	\$ 3,573.00	\$5.00	714.60	\$ 3,573.00		0.00	\$ -	714.60	714.60	\$ 3,573.00			\$ -	\$ 3,573.00	0.00	\$ 0.00				
9	340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	\$9.00	3573	\$ 32,157.00	\$9.00	3354	\$ 30,186.00		0	\$ -	3354	3,354	\$ 30,186.00			\$ -	\$ 30,186.00	0	\$ 0.00				
10	360	DRIVEWAYS (CONC) (4")	SY	\$15.00	181	\$ 2,715.00	\$15.00	181	\$ 2,715.00	181	181	\$ 2,715.00		181	\$ -			\$ -	\$ 2,715.00	0	\$ 0.00				
11	500	MOBILIZATION	LS	\$500.00	1	\$ 500.00	\$500.00	1	\$ 500.00	1	1	\$ 500.00		1	\$ -			\$ -	\$ 500.00	0	\$ 0.00				
12	502	BARRICADES, SIGNS AND TRAF HANDLE	LS	\$1,000.00	1	\$ 1,000.00	\$1,000.00	1	\$ 1,000.00	1	1	\$ 1,000.00		1	\$ -			\$ -	\$ 1,000.00	0	\$ 0.00				
13	506	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$8.00	200	\$ 1,600.00	\$8.00	200	\$ 1,600.00	200	200	\$ 1,600.00		200	\$ -			\$ -	\$ 1,600.00	0	\$ 0.00				
14	506	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$4.00	200	\$ 800.00	\$4.00	200	\$ 800.00		0	\$ -	200	200	\$ 800.00			\$ -	\$ 800.00	0	\$ 0.00				
15	530	DRIVEWAYS (TY PRB-1)	SY	\$15.00	537.16	\$ 8,057.40	\$15.00	537.16	\$ 8,057.40	537.16	537	\$ 8,057.40		537.16	\$ -			\$ -	\$ 8,057.40	0.00	\$ 0.00				
16	560	MAILBOXES (SINGLE)	EA	\$200.00	7	\$ 1,400.00	\$200.00	7	\$ 1,400.00	4	4	\$ 800.00	3	7	\$ 600.00			\$ -	\$ 1,400.00	0	\$ 0.00				
17	644	SMALL RDSO SGN ASSM (TY A)	EA	\$125.00	3	\$ 375.00	\$125.00	3	\$ 375.00		0	\$ -	3	3	\$ 375.00			\$ -	\$ 375.00	0	\$ 0.00				
18	2500	EN-1 TREAT SUB-BASE (DC)	SY	\$1.00	4130	\$ 4,130.00	\$1.00	3911	\$ 3,911.00	4130	4130	\$ 4,130.00	-219	3,911	\$ (219.00)			\$ -	\$ 3,911.00	0	\$ 0.00				
19	2500	EN-1 ROADBOND	GAL	\$125.00	23.40	\$ 2,925.00	\$125.00	23.40	\$ 2,925.00	23.40	23.40	\$ 2,925.00		23.40	\$ -			\$ -	\$ 2,925.00	0.00	\$ 0.00				
20	6000	UTILITY/SERVICE ADJUSTMENTS	LS	\$2,000.00	1	\$ 2,000.00	\$2,000.00	0	\$ -		0	\$ -		0	\$ -			\$ -	\$ -	0	\$ 0.00				
																			\$ -						
TOTAL ROADWAY LA HOMA GROVES ESTATES SUBDIVISION						\$ 105,201.40			\$ 100,354.40			\$ 54,426.00			\$ 45,928.40			\$ -	\$ 100,354.40	\$ -					
(906) DRAINAGE																									
LA HOMA SUBDIVISION																									
21	464	RC PIPE (CL III)(18")	LF	\$25.00	48	\$ 1,200.00	\$25.00	0	\$ -		0	\$ -		0	\$ -			\$ -	\$ -	0	\$ 0.00				
22	467	SET (TY II)(18")(RCP)(1:6)	EA	\$750.00	2	\$ 1,500.00	\$750.00	0	\$ -		0	\$ -		0	\$ -			\$ -	\$ -	0	\$ 0.00				
23	472	REMOVE EXIST. CULVERT PIPE	LF	\$5.00	24	\$ 120.00	\$5.00	0	\$ -		0	\$ -		0	\$ -			\$ -	\$ -	0	\$ 0.00				
24	480	REMOVE CULVERT S.E.T.	EA	\$50.00	2	\$ 100.00	\$50.00	0	\$ -		0	\$ -		0	\$ -			\$ -	\$ -	0	\$ 0.00				
25	5000	CORRUGATED HDPE CULVERT PIPE (15")	LF	\$12.00	766	\$ 9,192.00	\$12.00	766	\$ 9,192.00	766	766	\$ 9,192.00		766	\$ -			\$ -	\$ 9,192.00	0	\$ 0.00				
TOTAL DRAINAGE LA HOMA GROVES ESTATES SUBDIVISION						\$ 12,112.00			\$ 9,192.00			\$ 9,192.00			\$ -			\$ -	\$ 9,192.00	\$ 0.00					
TOTAL PROJECT AMOUNT LA HOMA GROVES ESTATES SUBDIVISION						\$ 117,313.40			\$ 109,546.40			\$ 63,618.00			\$ 45,928.40			\$ -	\$ 109,546.40	\$ -					


 Print Name

 Signature

8/12/09
 Date