

APPLICATION FOR PAYMENT NO. 3 & FINAL

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-CAP-09-471-04-06  
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR MaryAnn Subdivision  
 Owner's Contract No. C-CAP-09-471-04-06 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: September 28, 2010

1. Original Contract Price:		\$162,861.00	OK
2. Net change by Change Order and Written Agreements(+or-):		\$1,530.00	OK
3. Current Contract Price (1 plus 2):		\$164,391.00	OK
4. Total completed and stored to date:		\$164,391.00	OK
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	<u>\$16,439.10</u>		
_____ of stored material	_____		
Total Retainage:		\$16,439.10	OK
6. Total completed and stored to date less retainage (4 minus 5)		\$147,951.90	OK
7. Less previous Application for Payments:		\$70,774.20	OK
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$77,177.70	OK

Accompanying Documentation:

REQ# 177106 P.O.# 641483  
 0-1312-431-00-121-895-0-731 → \$71,554.00  
 <-7,155.40>=\$64,398.60

REQ# 177106 P.O.# 641483  
 0-1312-431-00-121-895-0-733 → \$14,199.00  
 <-1,419.90>=\$12,779.10

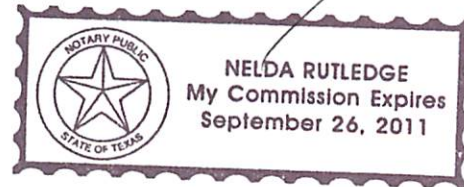
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all Work done under the Contract referred to above have 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 Payments is in accordance with the Contract Documents and not defective.

Date: 9/28/10

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 28<sup>th</sup> day  
 of September 2010

[Signature]  
 Notary Public  
 My Commission expires: September 26, 2011



ASAGO LLC, dba ASAGO CONSTRUCTION  
 CONTRACTOR  
 By: [Signature]  
 Raul Iglesias

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: \_\_\_\_\_

Rodriguez Engineering  
 ENGINEER  
 By: [Signature]

INVOICE RECEIVED BY:  
Marcie Jackson ON 10/27/10  
 GOODS/SERVICES RECEIVED BY:  
Marcie Jackson ON 10/27/10

Asago LLC, dba Asago Construction Contractor Name  
June 30, 2010 Starting Date  
 Project Ending Date  
10% Retainage Percent

Application No: 3 & Final  
 Application Date: October 25, 2010  
 Period To:  
 Engineer Firm: Rodriguez Engineering

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080895	Mary Ann	\$ 162,861.00	\$ 164,391.00	\$ 40,844.00	\$ 37,794.00	\$ 85,753.00	\$ 164,391.00	\$ -	\$ 16,439.10	\$ 147,951.90	\$ 70,774.20	\$ 77,177.70
		\$ 162,861.00	\$ 164,391.00	\$ 40,844.00	\$ 37,794.00	\$ 85,753.00	\$ 164,391.00	\$ -	\$ 16,439.10	\$ 147,951.90	\$ 70,774.20	\$ 77,177.70

