

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

Table with 2 columns: Description and Amount. Includes items like 'Original Contract Price', 'Net change by Change Order and Written Agreements(+or-)', 'Current Contract Price', 'Total completed and stored to date', 'Retainage (per Agreement)', 'Total completed and stored to date less retainage', 'Less previous Application for Payments', and 'AMOUNT DUE THIS APPLICATION'. Handwritten checkmarks and initials are present on the right side.

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 28th day of September 2010

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR

By: Raul Iglesias

Notary Public signature
My Commission expires: September 26, 2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date:

Rodriguez Engineering
ENGINEER

By: [Signature]

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

