

APPLICATION FOR No.3 Retainage Release

To: Hidalgo County (OWNER)
 From: OG Construction, L.L.C. (CONTRACTOR)
 Contract: C-CAP-10-289-09-07
 Project: Road & Drainage Construction for McColl Estates Subdivision
 OWNER's Contract No. C-CAP-10-289-09-07 ENGINEER's Project No. ENG08.019B
 For Work accomplished through the date of: 23-Dec-2010

1. Original Contract Price:		\$ 134,923.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 4,374.00
3. Current Contract Price (1 plus 2):		\$ 139,297.00
4. Total completed and stored to date:		\$ 139,297.00
5. Retainage (per Agreement):		
0% of completed Work:	\$ -	
10% of stored material:	\$ -	
Total Retainage:		\$ -
6. % of Construction \$ Amount Completed:		
100% of contracted \$ amount has been completed		
7. % of Construction Time Completed:		
60 Original Contract Time in Calendar Days		
0 Net change by Change Orders and Written Agreements (+ or -)		
60 Current Contract Time		
56 Total Contract Days Used to Application Date in Calendar Days		
93% of contract days have been completed		
8. Total completed and stored to date less retainage (4 minus 5):		\$ 139,297.00
9. Less previous Application for Payments:		\$ (125,367.30)
10. Balance to Finish:		\$ -
11. AMOUNT DUE THIS APPLICATION		\$ 13,929.70

REQ# 186234 P.O.# 649491
 1-1312-206-00-000-014-0-000 → \$13,929.70
 McCOLL ESTATES SUBDIVISION

Accompanying Documentation:

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 RETAINAGE 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 1-Feb-11

OG Construction, L.L.C.

CONTRACTOR

By: [Signature]

State of Texas

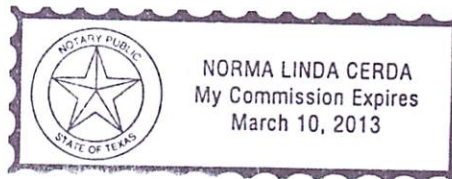
County of Hidalgo

Subscribed and sworn to before me this 15th

day of Feb 2011

Notary Public

My Commission expires: 3-10-2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 1-Feb-11

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: [Signature]

INVOICE RECEIVED BY:

[Signature] ON 2/7/11

GOODS/SERVICES RECEIVED BY:

[Signature] ON 2/7/11

