

APPLICATION FOR PAYMENT NO. 6 & FINAL

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA SUEÑA SUBDIVISION
Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE CONSTRUCTION FOR LA SUEÑA SUBDIVISION
Owner's Contract No. C-CAP-10-379-05-17 Engineer's Project No.
For Work accomplished through the date of: December 30, 2011

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price (\$299,000.00), 2. Net change by Change Order No. 1 and Written Agreements(+) (\$74,726.00), 3. Current Contract Price (1 plus 2) (\$373,726.00), 4. Total completed and stored to date (\$373,726.00), 5. Retainage (per Agreement) 10% of completed Work (\$37,372.60), 6. Total completed and stored to date less ret (\$336,353.40), 7. Less previous Application for Payments (\$211,309.65), 8. AMOUNT DUE THIS APPLICATION (6 MII) (\$125,043.75). Includes handwritten annotations and a pink stamp: REQ.# 199328 P.O.# 660930 1-1200-431-00-123-397-0-731 -> \$555.92 <-55.59> = \$500.33

Accompanying Documentation:

- 1. Application and Certification of Payment (REQ.# 199328 P.O.# 660930 1-1312-431-00-123-397-0-731 -> \$101,425.58 <-10,142.56> = \$91,283.02)
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Sub-contractors/su.
6. Substantial Completion
7. TxDot Form 252 Contract Time Stature (REQ.# 199328 P.O.# 660930 1-1312-431-00-123-397-0-733 -> \$36,956.00 <-3,695.60> = \$33,260.40)
8. Payroll Report w/signed Wage Form

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 4 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: 1-12-12

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 12th day of January, 2012
Claudia N. Ybarra
Notary Public
My Commission expires: 3-23-2012



ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
By: Raul Iglesias
RAUL IGLESIAS
PARTNER
2113 PECOS
MISSION, TEXAS 78572

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 1/12/12

JAVIER HINOJOSA ENGINEERING (ENGINEER)
By: Javier Hinojosa, P.E.

INVOICE RECEIVED BY:
ON 1/13/12
GOODS/SERVICES RECEIVED BY:
ON 1/13/12

Asago LLC, dba Asago Construction	Contractor Name
07/28/11	Starting Date
	Project Ending Date
10%	Retainage Percent

Application No.	6 & FINAL
Application Date:	12/31/2011
Period To:	12/01/11 - 12/30/11
Engineer Firm	JAVIER HINOJOSA ENGINEERING

Summary															
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Payment Application No 5	Payment Application No 6	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080397	La Sueña Subdivision	\$ 299,000.00	\$ 373,726.00	\$ 50,700.00	\$ 38,515.00	\$ 45,204.50	\$ 74,926.00	\$ 25,443.00	\$ 138,937.50	\$ 373,726.00	\$ -	\$ 37,372.60	\$ 336,353.40	\$ 211,309.65	\$ 125,043.75
		\$ 299,000.00	\$ 373,726.00	\$ 50,700.00	\$ 38,515.00	\$ 45,204.50	\$ 74,926.00	\$ 25,443.00	\$ 138,937.50	\$ 373,726.00	\$ -	\$ 37,372.60	\$ 336,353.40	\$ 211,309.65	\$ 125,043.75

LA SUEÑA SUBD Contractor Name  
 7/29/2011 Starting Date  
 Project Ending Date  
 ROAD & DRAINAGE - LA SUEÑA SUBD. Engineer's / County Project Description

Application No.: 6 & FINAL  
 Application Date: 12/31/2011  
 Period To: 12/01/2011-12/30/2011  
 Engineer's / County Project No.: C-CAP-10-379-05-17


No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Fourth Month			Fifth Month			Sixth Month			Balance To Finish	
					Quan	Dollars		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)	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
<b>ROADWAY</b>																													
<b>LA SUEÑA SUBDIVISION</b>																													
1	100	Preparng ROW	STA	\$ 500.00	28.19	\$ 14,095.00	\$ 500.00	28.19	\$ 14,095.00	14.00	14.00	\$ 7,000.00	14.10	28.19	\$ 7,095.00		28.19	\$ -		28.19	\$ -		28.19	\$ -		28.19	\$ -	0	\$ 0.00
2	247	8" FLEX BASE (Compl in Place)	SY	\$ 7.50	8770.00	\$ 65,775.00	\$ 7.50	8770.00	\$ 65,775.00	-	0.00	\$ -	-	3,789.00	3,789.00	\$ 28,417.50	3,789.00	\$ -	1,400.00	5,189.00	\$ 10,500.00	3,581.00	8,770.00	\$ 26,857.50	0	\$ -			
3	251	Reworking BS Mitr. (DC) (TY D CL2)	SY	\$ 3.00	8770.00	\$ 26,310.00	\$ 3.00	8770.00	\$ 26,310.00	-	0.00	\$ -	3500	3,500.00	\$ 10,500.00	289.00	3,789.00	\$ 867.00		4,981.00	8,770.00	\$ 14,943.00		8,770.00	\$ -	0	\$ -		
4	310	ASPH Matr. (MC-30)	GAL	\$ 7.00	1754.00	\$ 12,278.00	\$ 7.00	1754.00	\$ 12,278.00	-	0.00	\$ -	-	-	\$ -	-	0.00	\$ -		0.00	\$ -	1,754.00	1,754.00	\$ 12,278.00	0	\$ -			
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 8.00	7517.00	\$ 60,136.00	\$ 8.00	7517.00	\$ 60,136.00	-	0.00	\$ -	-	-	\$ -	-	0.00	\$ -		0.00	\$ -	7,517.00	7,517.00	\$ 60,136.00	0	\$ -			
6	502	Barricades, Sign & Traffic Handling	MO	\$ 200.00	4.00	\$ 800.00	\$ 200.00	4.00	\$ 800.00	1.00	1.00	\$ 200.00	1	2.00	\$ 200.00	1.00	3.0	\$ 200.00	1.00	4.00	\$ 200.00	4.00	\$ -	4.00	\$ -	0	\$ -		
7	530	Turnouts (ASPH-CONC-PAV) (PB-1)	SY	\$ 25.00	90.00	\$ 2,250.00	\$ 25.00	90.00	\$ 2,250.00	-	0.00	\$ -	-	-	\$ -	-	0.00	\$ -		0.00	\$ -	90.00	90.00	\$ 2,250.00	0	\$ -			
8	5249	Temporary Sediment Control Fence	LF	\$ 0.80	1150.00	\$ 920.00	\$ 0.80	1150.00	\$ 920.00	-	0.00	\$ -	1150	1,150.00	\$ 920.00		1,150.00	\$ -		1,150.00	\$ -		1,150.00	\$ -	0	\$ 0.00			
9	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 0.40	1150.00	\$ 460.00	\$ 0.40	1150.00	\$ 460.00	-	0.00	\$ -	-	-	\$ -	-	0.00	\$ -		0.00	\$ -	1,150.00	1,150.00	\$ 460.00	0	\$ -			
11		Relocate Mail Boxes	LS	\$ 1,000.00	1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	1.00	\$ 1,000.00		1.00	\$ -		1.0	\$ -		1.00	\$ -		1.00	\$ -	0	\$ 0.00			
<b>Total Roadway LA SUEÑA SUBDIVISION</b>					<b>\$ 184,024.00</b>	<b>\$ 184,024.00</b>	<b>\$ 184,024.00</b>	<b>\$ 8,200.00</b>	<b>\$ 18,715.00</b>	<b>\$ 29,484.50</b>	<b>\$ 200.00</b>	<b>\$ 25,443.00</b>	<b>\$ 101,981.50</b>	<b>\$ 0.00</b>															

<b>DRAINAGE</b>																													
12	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 20.00	997.00	\$ 19,940.00	\$ 20.00	997.00	\$ 19,940.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -		0.00	\$ -	997.00	997.00	\$ 19,940.00	0	\$ -				
13	530	Driveway (Concrete 3000 PSI)	SY	\$ 24.00	1364.00	\$ 32,736.00	\$ 24.00	1364.00	\$ 32,736.00	-	0.00	\$ -	655.00	655.00	\$ 15,720.00	655.00	\$ -	709.00	1,364.00	\$ 17,016.00	0.00	\$ -							
14	556	15" ADS Culvert Pipe	LF	\$ 24.00	2200.00	\$ 52,800.00	\$ 24.00	2200.00	\$ 52,800.00	1,500.00	1500.00	\$ 36,000.00	700.00	2,200.00	\$ 16,800.00	2,200.00	\$ -	2,200.00	\$ -	2,200.00	\$ -	2,200.00	\$ -	2,200.00	\$ -	0.00	\$ -		
15	556	18" RCP Culvert Pipe	LF	\$ 25.00	140.00	\$ 3,500.00	\$ 25.00	140.00	\$ 3,500.00	140.00	140.00	\$ 3,500.00	140.00	140.00	\$ -	140.00	\$ -	140.00	\$ -	140.00	\$ -	140.00	\$ -	140.00	\$ -	0.00	\$ -		
16	556	Safety End Treatment	EA	\$ 1,500.00	4.00	\$ 6,000.00	\$ 1,500.00	4.00	\$ 6,000.00	2.00	2.00	\$ 3,000.00	2.00	4.00	\$ 3,000.00	4.00	\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	0.00	\$ -		
17	506	15" RCP	LF			\$ 24.00	191.00	\$ 4,584.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	191.00	191.00	\$ 4,584.00	191.00	\$ -	191.00	\$ -	191.00	\$ -	0.00	\$ -		
18	506	18" RCP	LF			\$ 25.00	327.00	\$ 8,175.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	327.00	327.00	\$ 8,175.00	327.00	\$ -	327.00	\$ -	327.00	\$ -	0.00	\$ -		
19	506	24" RCP	LF			\$ 31.50	984.00	\$ 30,996.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	984.00	984.00	\$ 30,996.00	984.00	\$ -	984.00	\$ -	984.00	\$ -	0.00	\$ -		
20	506	36" RCP	LF			\$ 45.00	40.00	\$ 1,800.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	40.00	40.00	\$ 1,800.00	40.00	\$ -	40.00	\$ -	40.00	\$ -	0.00	\$ -		
21	506	Trench Protection	LF			\$ 0.50	1542.00	\$ 771.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	1,542.00	1,542.00	\$ 771.00	1,542.00	\$ -	1,542.00	\$ -	1,542.00	\$ -	0.00	\$ -		
22	506	Grate Inlet	EA			\$ 2,900.00	6.00	\$ 17,400.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	6.00	6.00	\$ 17,400.00	6.00	\$ -	6.00	\$ -	6.00	\$ -	0.00	\$ -		
23	506	5' Dia. Manhole	EA			\$ 2,750.00	4.00	\$ 11,000.00	-	0.00	\$ -	-	-	\$ -	0.00	\$ -	4.00	4.00	\$ 11,000.00	4.00	\$ -	4.00	\$ -	4.00	\$ -	0.00	\$ -		
<b>Total Drainage LA SUEÑA SUBDIVISION</b>					<b>\$ 114,976.00</b>	<b>\$ 189,702.00</b>	<b>\$ 42,500.00</b>	<b>\$ 19,800.00</b>	<b>\$ 15,720.00</b>	<b>\$ 74,728.00</b>	<b>\$ -</b>	<b>\$ 36,956.00</b>	<b>\$ -</b>																

Grand Total for La Suenia Subd. **\$ 299,000.00**

**\$ 373,726.00**

APPROVED BY:

Javier Hinojosa P.E.  
 Print Name  
  
 Signature

11/12/12  
 Date