

## APPLICATION FOR PAYMENT NO. 5 - FINAL

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO, LLC dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-CAP-11-127-05-23  
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR BALLI ESTATES SUBDIVISION  
 Owner's Contract No. C-CAP-11-127-05-23 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: February 3, 2012

1. Original Contract Price:	\$394,493.00
2. Net change by Change Order and Written Agreements(+or-):	\$80,600.75
3. Current Contract Price (1 plus 2):	\$475,093.75
4. Total completed and stored to date:	\$475,093.75
5. Retainage (per Agreement):	
5% of completed Work:	\$29,816.74
of stored material	
Total Retainage:	\$29,816.74
6. Total completed and stored to date less retainage (4 minus 5)	\$445,277.01
7. Less previous Application for Payments:	\$440,622.01
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$4,655.00

12,124.10 - 10% 1st APPL  
 4,380.45 - 5% 2nd APPL  
 6,887.54 - 5% 3rd APPL  
 6,239.65 - 5% 4th APPL  
 245.00 - 5% 5th APPL

**Accompanying Documentation:**

REQ.# 202189 P.O.# 663394  
 APPLICATION FOR ESTIMATE AND QU 2-1200-431-00-121-063-0-733 → \$4,900.00  
 SCHEDULE OF VAL <-245.00> = \$4,655.00  
 LIST OF SUPPLIERS AND SUB CONTRACTORS TESTING REQUIREMENTS  
 PARTIAL WAIVER OF LIENS TESTING REPORTS

**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 5-FINAL 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: 02/23/2012 INVOICE RECEIVED BY: Marcie Jackson ON 3/5/12 ASAGO, LLC dba ASAGO CONSTRUCTION CONTRACTOR


State of TEXAS GOODS/SERVICES RECEIVED BY: Marcie Jackson ON 3/5/12

County of HIDALGO

Subscribed and sworn to before me this 23 day of FEBRUARY 2012

[Signature]  
 Notary Public  
 My Commission expires: 10/12/13

**Raul Iglesias, Partner**

  
 TEDSI Infrastructure Group Inc  
**ENGINEER**

Date: 02/23/12 AS [Signature]  
 Jose A .Sanchez, P.E.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.





Asago, LLC dba Asago Construction  
 8/25/2011  
 3/6/2012  
 Balli Estates Subdivision


Contractor Name  
 Starting Date  
 Project Ending Date  
 Engineer's / County Project Description

Application No.: 5-FINAL  
 Application Date: 2/21/2012  
 Period To: 2/3/2012  
 Engineer's / County Project No.: 3C1080063

**COPY**  
 3/6/12  
 Called Jose for original  
 & will send by  
 mail. J.A.

No.	Item Code	Description	Unit	Original Schedule Value			Revised Schedule Value			First Month			Second Month			Third Month			Fourth Month			Fifth Month			Total to Date		Balance To Finish	
				Rates	Quan	Dollars	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)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars	
<b>(905) ROADWAY</b>																												
1	0104	REMOVING CONC (DRIVEWAYS)	SY	\$13.00	111	\$1,443.00				111	111	\$1,443.00		111.00	\$0.00		111.00	\$0.00		111.00	\$0.00		111.00	\$0.00	\$1,443.00	-	\$0.00	
2	0104	REMOVING CONC (CURB)	LF	\$10.00	192	\$1,920.00				192	192	\$1,920.00		192.00	\$0.00		192.00	\$0.00		192.00	\$0.00		192.00	\$0.00	\$1,920.00	-	\$0.00	
3	0104	REMOVE CONC PAVEMENT AND CURB	SY	\$8.00	4601	\$36,808.00				4601	4601	\$36,808.00		4,601.00	\$0.00		4,601.00	\$0.00		4,601.00	\$0.00		4,601.00	\$0.00	\$36,808.00	-	\$0.00	
4	0104	REMOVE CONC GUTTER AND APRON	LF	\$13.00	282	\$3,666.00				246	246	\$3,198.00	36	282.00	\$468.00		282.00	\$0.00		282.00	\$0.00		282.00	\$0.00	\$3,666.00	-	\$0.00	
5	0110	EXCAVATION (ROADWAY)	CY	\$20.00	283	\$5,660.00				283	283	\$5,660.00		283.00	\$0.00		283.00	\$0.00		283.00	\$0.00		283.00	\$0.00	\$5,660.00	-	\$0.00	
6	0132	ENBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$30.00	38	\$1,140.00				38	38	\$1,140.00		38.00	\$0.00		38.00	\$0.00		38.00	\$0.00		38.00	\$0.00	\$1,140.00	-	\$0.00	
7	0247	FL BS (CMP IN PLC)(TY E GR 4)(FINAL POS)	SY	\$8.00	4726	\$37,808.00				4726	4726	\$37,808.00		4,726.00	\$0.00		4,726.00	\$0.00		4,726.00	\$0.00		4,726.00	\$0.00	\$37,808.00	-	\$0.00	
8	0251	REWORK BS MTL (TY D)(8")(DENS CONT)	SY	\$2.00	15441	\$30,882.00					-	\$0.00	8704	8,704.00	\$17,408.00	6737	15,441.00	\$13,474.00		15,441.00	\$0.00		15,441.00	\$0.00	\$30,882.00	-	\$0.00	
9	0310	PRIME COAT (MC-30)	GAL	\$7.00	4010	\$28,070.00					-	\$0.00		-	\$0.00	1288	1,288.00	\$9,016.00	2722	4,010.00	\$19,054.00		4,010.00	\$0.00	\$28,070.00	-	\$0.00	
10	0340	D-GR HMA(METH) TY-D SAC-B PG64-22	SY	\$7.00	20041	\$140,287.00					-	\$0.00		-	\$0.00	6441	6,441.00	\$45,087.00	13600	20,041.00	\$95,200.00		20,041.00	\$0.00	\$140,287.00	-	\$0.00	
11	0500	MOBILIZATION	LS	\$900.00	1	\$900.00				1	1	\$900.00		1.00	\$0.00		1.00	\$0.00		1.00	\$0.00		1.00	\$0.00	\$900.00	-	\$0.00	
12	0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,000.00	4	\$4,000.00				1	1	\$1,000.00		1.00	\$0.00	1	2.00	\$1,000.00	2	4.00	\$2,000.00		4.00	\$0.00	\$4,000.00	-	\$0.00	
13	0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	\$9.00	191	\$1,719.00					-	\$0.00		-	\$0.00		-	\$0.00	191	191.00	\$1,719.00		191.00	\$0.00	\$1,719.00	-	\$0.00	
14	0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	\$1.00	1200	\$1,200.00					-	\$0.00		-	\$0.00		-	\$0.00	1200	1,200.00	\$1,200.00		1,200.00	\$0.00	\$1,200.00	-	\$0.00	
15	0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	\$1.00	1760	\$1,760.00					-	\$0.00		-	\$0.00		-	\$0.00	1760	1,760.00	\$1,760.00		1,760.00	\$0.00	\$1,760.00	-	\$0.00	
16	2500	EN-1 TRT (NEW BASE)(8")	SY	\$1.00	4726	\$4,726.00					-	\$0.00	2350	2,350.00	\$2,350.00	2376	4,726.00	\$2,376.00		4,726.00	\$0.00		4,726.00	\$0.00	\$4,726.00	-	\$0.00	
17	2500	EN-1 TRT (EXIST MATL)(8")	SY	\$1.00	15441	\$15,441.00					-	\$0.00	8704	8,704.00	\$8,704.00	6737	15,441.00	\$6,737.00		15,441.00	\$0.00		15,441.00	\$0.00	\$15,441.00	-	\$0.00	
18	2500	EN-1 ROADBOND (0.0075 GAL/SY)	GAL	\$175.00	155	\$27,125.00					-	\$0.00	74	74.00	\$12,950.00	81	155.00	\$14,175.00		155.00	\$0.00		155.00	\$0.00	\$27,125.00	-	\$0.00	
18a	0105	REMOV STAB BASE AND ASPH PAV (2"-8")	SY				\$2.75	9113	\$25,060.75				5260	5,260.00	\$14,465.00	3853	9,113.00	\$10,595.75		9,113.00	\$0.00		9,113.00	\$0.00	\$25,060.75	-	\$0.00	
18b	0132	EMBANKMENT (FINAL)(ORD C OMP)(TY D)	CY				\$4.00	2278.25	\$9,113.00				646.25	646.25	\$2,585.00	1632	2,278.25	\$6,528.00		2,278.25	\$0.00		2,278.25	\$0.00	\$9,113.00	-	\$0.00	
18c	2500	EN-1 TRT SUBGRADE	SY				\$4.00	9113	\$36,452.00				2535	2,535.00	\$10,140.00	6578	9,113.00	\$26,312.00		9,113.00	\$0.00		9,113.00	\$0.00	\$36,452.00	-	\$0.00	
18d	2500	EN-1 ROADBOND (0.0056 GAL/SY)	GAL				\$175.00	29	\$5,075.00				15	15.00	\$2,625.00	14	29.00	\$2,450.00		29.00	\$0.00		29.00	\$0.00	\$5,075.00	-	\$0.00	
<b>Total Roadway</b>						\$344,555.00			\$75,700.75			\$89,877.00			\$71,695.00			\$137,750.75			\$120,933.00			\$0.00	\$420,255.75	-	\$0.00	
<b>(906) DRAINAGE</b>																												
19	0529	CONC CURB AND GUTTER (TY A)(BARRIER)	LF	\$12.00	2379	\$28,548.00				1652	1652	\$19,824.00	727	2,379.00	\$8,724.00		2,379.00	\$0.00		2,379.00	\$0.00		2,379.00	\$0.00	\$28,548.00	-	\$0.00	
20	0529	CONC CURB (TY A)(BARRIER)	LF	\$10.00	192	\$1,920.00				144	144	\$1,440.00	48	192.00	\$480.00		192.00	\$0.00		192.00	\$0.00		192.00	\$0.00	\$1,920.00	-	\$0.00	
21	0529	CONC (TY A) VALLEY GUTTER AND APRON	LF	\$40.00	282	\$11,280.00				184	184	\$7,360.00	98	282.00	\$3,920.00		282.00	\$0.00		282.00	\$0.00		282.00	\$0.00	\$11,280.00	-	\$0.00	
22	0530	DRIVEWAYS (CONC)	SY	\$30.00	111	\$3,330.00				58	58	\$1,740.00	53	111.00	\$1,590.00		111.00	\$0.00		111.00	\$0.00		111.00	\$0.00	\$3,330.00	-	\$0.00	
23	0764	CLEANING STORM SEWER (PIPE)(19"-24" DIA)	LF	\$10.00	386	\$3,860.00					-	\$0.00		-	\$0.00		-	\$0.00	386	386.00	\$3,860.00		386.00	\$0.00	\$3,860.00	-	\$0.00	
24	5049	BIODRD EROSION CONTROL LOGS (8"DIA)	LF	\$25.00	40	\$1,000.00				40	40	\$1,000.00		40.00	\$0.00		40.00	\$0.00		40.00	\$0.00		40.00	\$0.00	\$1,000.00	-	\$0.00	
25	0465	INLET EXT	LF				\$2,100.00	1	\$2,100.00											1	1.00	\$2,100.00		1.00	\$2,100.00	\$2,100.00	-	\$0.00
26	5049	PVC PIPE (SDR-35)(8-IN)	LF				\$20.00	140	\$2,800.00											140	140.00	\$2,800.00		140.00	\$2,800.00	\$2,800.00	-	\$0.00
<b>Total Drainage</b>						\$49,938.00			\$4,900.00			\$31,364.00			\$14,714.00			\$0.00			\$3,860.00			\$4,900.00	\$54,838.00	-	\$0.00	
<b>TOTAL BASE AMOUNTS:</b>						\$394,493.00			\$80,600.75			\$121,241.00			\$86,409.00			\$137,750.75			\$124,793.00			\$4,900.00	\$475,093.75	\$0.00	\$0.00	

  Change Order 1  
  Change Order 2

Jose A. Sanchez, P.E., Project Manager  
 Print Name  
  
 Signature