

**APPLICATION FOR PMT #6**

To: Hidalgo County Precinct No. 2 (OWNER)  
 From: Asago Construction (CONTRACTOR)  
 Contract: C-11-161-07-05  
 Project: ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS  
 OWNER's Contract No. C-11-161-07-05 ENGINEER's Project No. ENG09.022A  
 For Work accomplished through the date of: 29-Feb-2012

1. Original Contract Price:	\$ 643,798.80
2. Net change by Change Orders and Written Agreements (+ or -):	\$ 6,413.00
3. Current Contract Price (1 plus 2):	\$ 650,211.80
4. Total completed and stored to date:	\$ 574,447.80
5. Retainage (per Agreement):	
<u>5% of completed Work:</u>	\$ 28,722.40
<u>5% of stored material:</u>	\$ -
Total Retainage:	\$ 28,722.40
6. % of Construction \$ Amount Completed:	
<u>88% of contracted \$ amount has been completed</u>	
7. % of Construction Time Completed:	
<u>120 Original Contract Time in Calendar Days</u>	
<u>57 Net change by Change Orders and Written Agreements (+ or -)</u>	
<u>177 Current Contract Time</u>	
<u>177 Total Contract Days Used to Application Date in Calendar Days</u>	
<u>0 Total Rain Days Charged to Date</u>	
<u>100% of contract days have been completed</u>	
8. Total completed and stored to date less retainage (4 minus 5):	\$ 545,725.40
9. Less previous Application for Payments:	\$ (466,568.08)
10. Balance to Finish:	\$ 75,764.00
11. AMOUNT DUE THIS APPLICATION (8 MINUS 9):	\$ 79,157.32

PO # 662525  
2-1200-431-00-122-051-0-731  
 Req # 201331 \$64,115.50

PO # 662525  
2-1200-431-00-122-051-0-841  
 Req # 201331 \$19,208.00

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 PMT #6 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 5-Mar-12

Asago Construction  
 CONTRACTOR

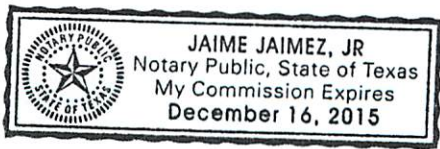
By: [Signature]

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 5th day of March 2012

Notary Public [Signature]  
 My Commission expires 12/16/15



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 5-Mar-12

R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

By: Rain [Signature] P.E.

VOICE RECEIVED BY:  
Elizabeth Montano ON 3/7/12  
 COPIES/SERVICES RECEIVED BY:  
Hector Tito Palacios ON 2/29/12



Contractor Name: Asago Construction  
 Starting Date: September 5, 2011  
 Project Ending Date: February 29, 2012  
 Retainage Percent: 5%

Application: PMT #6  
 Application Date: March 5, 2012  
 Period To: February 29, 2012  
 Engineer Firm: R. Gutierrez Engineering Corp.

Original Values and Change Orders						
Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	C.O. #4 Schedule Value
C-11-161-07-05	ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS	\$ 643,798.80	\$ 650,211.80			
<b>TOTALS:</b>		<b>\$ 643,798.80</b>	<b>\$ 650,211.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Payment Application #1				Payment Application #2			
Contract Number	Description	Application Amt	Retainage	Payment	Application Amt	Retainage	Payment
C-11-161-07-05	ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS	\$ 186,023.00	\$ 9,301.15	\$ 176,721.85	\$ 81,526.00	\$ 4,076.30	\$ 77,449.70
<b>TOTALS:</b>		<b>\$ 186,023.00</b>	<b>\$ 9,301.15</b>	<b>\$ 176,721.85</b>	<b>\$ 81,526.00</b>	<b>\$ 4,076.30</b>	<b>\$ 77,449.70</b>

Payment Application #3				Payment Application #4			
Contract Number	Description	Application Amt	Retainage	Payment	Application Amt	Retainage	Payment
C-11-161-07-05	ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS	\$ 62,355.80	\$ 3,117.79	\$ 59,238.01	\$ 72,019.50	\$ 3,600.98	\$ 68,418.52
<b>TOTALS:</b>		<b>\$ 62,355.80</b>	<b>\$ 3,117.79</b>	<b>\$ 59,238.01</b>	<b>\$ 72,019.50</b>	<b>\$ 3,600.98</b>	<b>\$ 68,418.52</b>

Payment Application #5				Payment Application #6			
Contract Number	Description	Application Amt	Retainage	Payment	Application Amt	Retainage	Payment
C-11-161-07-05	ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS	\$ 89,200.00	\$ 4,460.00	\$ 84,740.00	\$ 83,323.50	\$ 4,166.18	\$ 79,157.32
<b>TOTALS:</b>		<b>\$ 89,200.00</b>	<b>\$ 4,460.00</b>	<b>\$ 84,740.00</b>	<b>\$ 83,323.50</b>	<b>\$ 4,166.18</b>	<b>\$ 79,157.32</b>

Totals to Date and Balance to Finish						
Contract Number	Description	Completed to Date	Retainage to Date	Total Completed less Retainage	Previous Payments	Balance to Finish
C-11-161-07-05	ROAD & DRAINAGE CONSTRUCTION OF EL GATO ROAD IMPROVEMENTS	\$ 574,447.80	\$ 28,722.40	\$ 545,725.40	\$ 466,568.08	\$ 75,764.00
<b>TOTALS:</b>		<b>\$ 574,447.80</b>	<b>\$ 28,722.40</b>	<b>\$ 545,725.40</b>	<b>\$ 466,568.08</b>	<b>\$ 75,764.00</b>

**Javier Gutierrez**

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**From:** Raul Iglesias [asago@rgv.rr.com]  
**Sent:** Wednesday, March 07, 2012 11:32 AM  
**To:** javier@rgec.net  
**Subject:** RE: Application for Payment#6 El Gato Rd.-Asago Construction

Javier,

El Gato Application for Payment # 6 was divided into County and City limits in the following amounts:

Hidalgo County Limits: \$ 64,115.50

Alamo City Limits: \$ 19,208.00

Total AFP # 6 \$ 83,323.50

841- 51,891.67  
731- 91,407.35

Please let me know if you need anything else.

Best regards,

Raul Iglesias



2113 Pecos St.  
Mission, TX 78572  
956-607-0741  
956-585-7040 fx  
[asago@rgv.rr.com](mailto:asago@rgv.rr.com)

-----Original Message-----

**From:** Javier Gutierrez [<mailto:javier@rgec.net>]  
**Sent:** Tuesday, March 06, 2012 11:22 AM  
**To:** 'Raul Iglesias'  
**Subject:** RE: Application for Payment#5 El Gato Rd.-Asago Construction

Raul,

I am going to need the same breakdown for payment application #6.

Regards,  
Javier Gutierrez  
R. Gutierrez Engineering Corporation – Texas Firm #486  
956-782-2557  
[javier@rgec.net](mailto:javier@rgec.net)

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