

APPLICATION FOR PAYMENT NO.3 FINAL

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: C-CAP-12-047-03-27
 Project: Pentecostal Subdivision
 OWNER's Contract No. C-CAP-12-047-03-27 ENGINEER's Project No. ENG05.012D
 For Work accomplished through the date of: 10-Sep-2012

1. Original Contract Price:		\$	179,094.10
2. Net change by Change Orders and Written Agreements (+ or -):		\$	10,081.50
3. Current Contract Price (1 plus 2):		\$	189,175.60
4. Total completed and stored to date:		\$	189,175.60
5. Retainage (per Agreement):			
10% of completed Work:	\$	18,917.56	
10% of stored material:	\$	-	
Total Retainage:	\$	18,917.56	
6. Total completed and stored to date less retainage (4 minus 5):		\$	170,258.04
7. Less previous Application for Payments:		\$	(121,123.80)
8. Balance to Finish:		\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	49,134.24

REQ.# 216832 P.O.# 676133
 2-1312-431-00-122-557-1-731 → \$29,650.60
 <-2,965.06> = \$26,685.54

REQ.# 216832 P.O.# 676133
 2-1312-431-00-122-557-1-733 → \$24,943.00
 <-2,494.30> = \$22,448.70

Accompanying Documentation:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) Work done under the Contract referred to above is complete and all obligations incurred in connection with Work 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.

t of
 rate
 FINAL PMT

Dated 11-Sep-12

Asago Construction
 CONTRACTOR

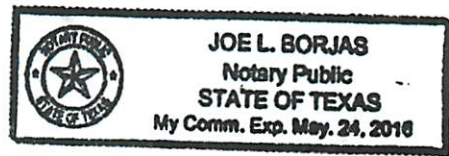
By: [Signature]

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 11th
 day of September 2012

Joe L. Borjas
 Notary Public
 My Commission expires: 5/24/16



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 11-Sep-12

R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: [Signature]

INVOICE RECEIVED BY:
[Signature] ON 9/17/12
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 9/17/12

Asago LLC, dba Asago Construction Contractor Name
June 4, 2012 Starting Date
August 30, 2012 Project Ending Date
10% Retainage Percent

Application No: 3 FINAL
 Application Date: September 11, 2012
 Period To: September 10, 2012
 Engineer Firm: R. Gutierrez Engineering Corp.

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
3C1080557	Pentecostal	\$ 179,094.10	\$ 189,175.60	\$ 85,518.00	\$ 49,064.00	\$ 54,593.60	\$ 189,175.60	\$ -	\$ 18,917.56	\$ 170,258.04	\$121,123.80	\$ 49,134.24
		\$ 179,094.10	\$ 189,175.60	\$ 85,518.00	\$ 49,064.00	\$ 54,593.60	\$ 189,175.60	\$ -	\$ 18,917.56	\$ 170,258.04	\$121,123.80	\$ 49,134.24

Handwritten signature

Contractor Name: Asago Construction
Starting Date: 4-Jun-2012
Project Ending Date: 30-Aug-2012
Engineer's / County Project Desc: Pentecostal Subdivision

Application: FINAL PMT
Application Date: 11-Sep-2012
Period To: 10-Sep-2012
Engineer's / County Project No.: ENG05.012D

Table with columns: No., Item Code, Description, Unit, Original Rates, Quan, Dollars, Change Order #1 Revised Schedule Value, Change Order #2 Revised Schedule Value, Change Order #3 Revised Schedule Value, Application #1, Application #2, Final Application, Balance To Finish. Rows include (905) Roadway and (906) Drainage items.

Prepared and Checked By:

Printed Name:

Javier Gutierrez

Date:

11-Sep-2012

Signature:

Handwritten signature of Javier Gutierrez



Contract Time Statement

Estimate No. 3 CONTRACTOR Asago Construction

PROJECT NO. C-CAP-12-047-03-27 COUNTY HIDALGO COUNTY DATE WORK BEGAN 5/28/2012

TIME COMPUTED FROM 6/4/2012 DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS	DAYS CREDITED AND REASONS THEREFORE	
June	27	27		From Payment Request #1
July	31	31		From Payment Request #2
August	1	1		From Payment Request #2
	2	1		From Payment Request #2
	3	1		From Payment Request #2
	4	1		Weekend (No work done)
	5	1		Weekend (No work done)
	6	1		Work on project
	7	1		Work on project
	8	1		Work on project
	9	1		Work on project
	10	1		Work on project
	11	1		Weekend (No work done)
	12	1		Weekend (No work done)
	13	1	1	Rain Day
	14	1	1	Rain Day - Too wet to work
	15	1		Work on project
	16	1		Work on project
	17	1		Work on project
	18	1		Weekend (No work done)
	19	1		Weekend (No work done)
	20	1		Work on project (Substantial Completion)
	21			Work on project
	22			Work on project
	23			Work on project
	24			Work on project
	25			Weekend (No work done)
	26			Weekend (No work done)
	27			Work on project
	28			Work on project
	29			Work on project (Final Walk Through with Owner done.)
	30			Work on project
	31			Work on project
TOTALS		78	2	

NO. OF CONTRACT WORKING DAYS 87 NO. WORKING DAYS CHARGED TO DATE 78

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ _____ TOTAL _____

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) _____
PROJECT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956