

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):			
<u>10%</u> of completed Work:	\$	18,917.56	
<u>10%</u> 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

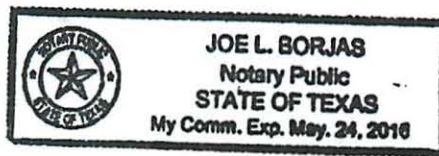
Asago Construction  
CONTRACTOR

By: [Signature]

State of Texas  
County of Hidalgo

Subscribed and sworn to before me this 11<sup>th</sup>  
day of September 2012

Notary Public [Signature]  
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

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, Revised Rates, Quan, Dollars, Revised Rates, Quan, Dollars, Revised Rates, Quan, Dollars, Application #1, Application #2, Final Application, Balance To Finish. Includes sub-sections for (905) Roadway and (906) Drainage.

Prepared and Checked By:

Printed Name:

Javier Gutierrez

Date:

11-Sep-2012

Signature:

[Handwritten Signature]



# 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		<b>Work on project (Substantial Completion)</b>
	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			<b>Work on project (Final Walk Through with Owner done.)</b>
	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) \_\_\_\_\_  
*Ram [Signature]*, P.E.  
 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