

**APPLICATION FOR PAYMENT NO.2 RETAINAGE RELEASE**

To: Hidalgo County Precinct No.4 (OWNER)  
 From: Sascon, Inc. (CONTRACTOR)  
 Contract: C-CAP-11-123-05-23  
 Project: Lakeview Subdivision  
 Owner's Contract No. C-CAP-11-123-05-23 Engineer's Project No. \_\_\_\_\_  
 For Work accomplished through the date of: August 31, 2012

1. Original Contract Price:	\$	292,535.85
2. Net change by Change Order and Written Agreements(+or-):	\$	-
3. Current Contract Price (1 plus 2):	\$	292,535.85
4. Total completed and stored to date:	\$	292,535.85
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$	29,253.59
_____ of stored material		
Total Retainage:	\$	-
6. Total completed and stored to date less retainage (4 minus 5)	\$	292,535.85
7. Less previous Application for Payments:	\$	263,282.26
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$	29,253.59

Accompanying Documentation:

*As per 5/28/13*

**REQ# 195947 P.O.# 665327**  
**3-1312-206-00-000-042-0-000 → \$29,253.59**  
**RNTG PAYBLE-SASCON, INC-PCT4-LAKEVIEW**

**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 2 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.

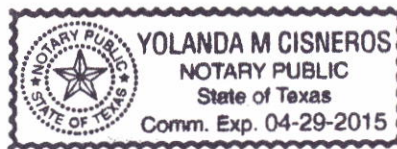
Date 5/28/13

SASCON Inc  
 CONTRACTOR

State of TEXAS  
 County of Hidalgo  
 Subscribed and sworn to before me this 28<sup>th</sup>  
 day of MAY 2013

By: Carol Bloss

Yolanda M. Cisneros  
 Notary Public  
 My Commission expires: 4/29/2015



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 5/28/13

Hidalgo County Planning Dept.  
 ENGINEER  
 By: [Signature]



Sascon, Inc.  
 10/17/2011  
 8/31/2012  
 Lakeview Subdivision

Contractor Name  
 Starting Date  
 Project Ending Date  
 Engineers / County Project Description

Application No.: 2 Retainage Release  
 Application Date: May 22, 2013  
 Period To:  
 Engineers / County Project No.: J.E. Saenz & Associates, Inc.

Item Code	Description	Unit	Original Schedule Value			Revised Rates	First Month			Second Month			Balance To Finish		
			Quant	Dollars	Original Rates		Monthly Quant	QTY to Date	Item Cost (Monthly)	Monthly Quant	QTY to Date	Item Cost (Monthly)	Total to Date	Quant	Dollars
<b>(905) ROADWAY</b>															
100	Preparing ROW	STA	37.65	11,295.00	\$ -	0.0	37.65	11,295.00	0	0	0	0	37.65	11,295.00	-
152	6" Road Grader Work	SY	11488.00	25,273.60	\$ -	0.0	11488.00	8000.00	0	0	0	0	11488.00	25,273.60	-
152	Roadside Ditch	LF	7530.00	7,530.00	\$ -	0.0	7530.00	5000.00	0	0	0	0	7,530.00	7,530.00	-
247	6" FI Base BS (DC) (TY D Grd 6 CL III)	SY	10787.00	75,509.00	\$ -	0.0	10787.00	0.00	0	0	0	0	10,787.00	75,509.00	-
260	4% Lime Treated for base coarse	TON	79.00	23,700.00	\$ -	0.0	79.00	23,700.00	0	0	0	0	79.00	23,700.00	-
275	4% Cement for road grader work	TON	75.00	22,500.00	\$ -	0.0	75.00	22,500.00	0	0	0	0	75.00	22,500.00	-
310	Prime Coat (MC-30)	GAL	2017.00	8,572.25	\$ -	0.0	2017.00	8,572.25	0	0	0	0	2,017.00	8,572.25	-
340	Asph Conc ACP Surface (TY "D") (1.5") w/prime coat	SY	10087.00	80,696.00	\$ -	0.0	10087.00	80,696.00	0	0	0	0	10,087.00	80,696.00	-
500	Mobilization	LS	1.00	3,000.00	\$ -	0.0	1.00	3,000.00	0	0	0	0	1.00	3,000.00	-
502	Barricades, Signs and Traffic Handling	LS	3.00	1,500.00	\$ -	0.0	3.00	1,500.00	0	0	0	0	3.00	1,500.00	-
530	Turnouts (Asphalt, Concrete, Pavement) (PB-1)	EA	2.00	3,200.00	\$ -	0.0	2.00	3,200.00	0	0	0	0	2.00	3,200.00	-
5249	Temp Sedmt Cont Fence	LF	452.00	2,260.00	\$ -	0.0	452.00	2,260.00	0	0	0	0	452.00	2,260.00	-
5249	Temp Sedmt Cont Fence (Remove)	LF	452.00	2,260.00	\$ -	0.0	452.00	2,260.00	0	0	0	0	452.00	2,260.00	-
<b>Total Roadway</b>				<b>287,295.85</b>				<b>267,295.85</b>						<b>267,295.85</b>	
<b>(906) DRAINAGE</b>															
530	Driveways (Asphalt, Concrete, Pavement)	SY	420.00	9,240.00	\$ -	0.0	420.00	9,240.00	0	0	0	0	420.00	9,240.00	-
556	15" RCP storm drain CL III	LF	390.00	7,800.00	\$ -	0.0	390.00	7,800.00	0	0	0	0	390.00	7,800.00	-
556	18" RCP storm drain CL III	LF	84.00	4,200.00	\$ -	0.0	84.00	4,200.00	0	0	0	0	84.00	4,200.00	-
556	Safety End Treatment	EA	4.00	4,000.00	\$ -	0.0	4.00	4,000.00	0	0	0	0	4.00	4,000.00	-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
					\$ -	0.0			0	0	0	0			-
<b>Total Drainage</b>				<b>25,240.00</b>				<b>25,240.00</b>						<b>25,240.00</b>	
<b>TOTAL BASE AMOUNTS:</b>				<b>292,535.85</b>				<b>292,535.85</b>						<b>292,535.85</b>	

Print Name: Raul E. Saenz, P.E. Date: 5/28/13  
 Signature: 