

APPLICATION FOR PAYMENT NO.6 RETAINAGE RELEASE

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: C-CAP-12-206-10-23 / 3C1080596
 Project: Rancho Escondido Subdivision
 OWNER's Contract No. C-CAP-12-206-10-23 / 3C1080596 ENGINEER's Project No. ENG05.012H
 For Work accomplished through the date of: 21-May-2013

1. Original Contract Price:		\$	363,487.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	14,858.33
3. Current Contract Price (1 plus 2):		\$	378,345.33
4. Total completed and stored to date:	\$ Percent Complete: <u>100.00%</u>	\$	378,345.33
5. Retainage (per Agreement):			
	0% of completed Work:	\$	-
	10% of stored material:	\$	-
	Total Retainage:	\$	-
6. Total completed and stored to date less retainage (4 minus 5):		\$	378,345.33
7. Less previous Application for Payments:		\$	(340,510.80)
8. Balance to Finish:		\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	37,834.53

Accompanying Documentation:

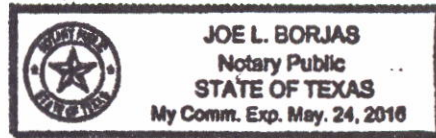
CONTRACTOR'S Certification:

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 RETAINAGE 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 5/22/2013 Asago Construction
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 22nd
 day of May, 2013
Joe L. Borjas
 Notary Public
 My Commission expires: 5/24/16



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated _____ R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: Ram [Signature], P.E.

REQ# 226374 P.O.# 684943
3-1200-206-00-122-028-0-000 → \$651.89
 RTNG PAYBLE-ASAGO-PCT2 RANCHO ESCONDIDO

REQ# 226374 P.O.# 684943
3-1312-206-00-000-038-0-000 → \$37,182.64
 RTNG PAYBLE-ASAGO-PCT2 RANCHO ESCONDIDO

INVOICE RECEIVED BY
[Signature] on 6/12/13
 GOODS/SERVICES RECEIVED BY:
[Signature] on 6/12/13

Contract Name: Asoo Construction
 Starting Date: 7/26/2012
 Project Ending Date: 17/Apr/2013
 Project Name: Rancho Escobedo Subdivision
 Project Date:

Application: RETAINAGE
 Application Date: 8-26-2013
 Printed To: 21/Apr/2013
 Engineer's Project No.: E0026.012H

No.	Item Code	Description	Original Schedule Values		Change Order #1 (Final Qty Adjustment)		Application #1		Application #2		Application #3		Application #4		Final Application		Balance To Finish											
			Unit	Original Rates	Quan	Dollars	Revised 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)	Total to Date	Quan	Dollars							
ROADWAY																												
1	110	Excavation (Roadway)	CY	4.00	6,488.00	\$	28,872.00	4.00	6,488.00	\$	25,872.00	3,278.00	3,278.00	\$	13,112.00	1,038.00	4,314.00	\$	4,144.00	3,278.00	3,278.00	\$	13,112.00	0.00	\$	0.00		
2	132	Embankment (Ramp) (Dens. Cont.) (TY C)	CY	10.00	65.00	\$	650.00	10.00	65.00	\$	650.00	13.00	13.00	\$	130.00	30.00	43.00	\$	300.00	13.00	13.00	\$	130.00	0.00	\$	0.00		
3	164	Cell Fiber Sanding (Temp) (Miami) (Sanding for Erosion)	CY	0.35	4,080.00	\$	1,431.50	0.35	4,080.00	\$	1,431.50	0.00	0.00	\$	0.00	-	-	\$	-	0.00	0.00	\$	0.00	0.00	\$	0.00		
4	164	Cell Fiber Sanding (Temp) (Coast)	CY	0.35	4,080.00	\$	1,431.50	0.35	4,080.00	\$	1,431.50	0.00	0.00	\$	0.00	-	-	\$	-	0.00	0.00	\$	0.00	0.00	\$	0.00		
5	164	Cell Fiber Much Sand (Miami) (Urban) (Clay)	CY	0.50	8,160.00	\$	4,080.00	0.50	8,160.00	\$	4,080.00	0.00	0.00	\$	0.00	-	-	\$	-	0.00	0.00	\$	0.00	0.00	\$	0.00		
6	247	Fill Base (Cont'd) in Base) (TY E) (GR 4) (10")	CY	25.00	11,256.00	\$	53,900.00	25.00	11,256.00	\$	53,900.00	744.00	744.00	\$	18,600.00	700.00	1,444.00	\$	17,500.00	744.00	744.00	\$	18,600.00	0.00	\$	0.00		
7	250	Fill Base (Cont'd) in Base) (TY E) (GR 4) (10")	CY	25.00	11,256.00	\$	53,900.00	25.00	11,256.00	\$	53,900.00	5,304.00	5,304.00	\$	5,304.00	2,244.00	7,548.00	\$	2,244.00	5,304.00	5,304.00	\$	5,304.00	0.00	\$	0.00		
8	252	Fill Base (Cont'd) in Base) (TY E) (GR 4) (10")	CY	1.00	10,800.00	\$	10,800.00	1.00	10,800.00	\$	10,800.00	5,304.00	5,304.00	\$	5,304.00	7,238.00	7,238.00	\$	7,238.00	5,304.00	5,304.00	\$	5,304.00	0.00	\$	0.00		
9	292	Lime Treatment for Base Course (8")	TON	200.00	197.00	\$	31,400.00	200.00	197.00	\$	31,400.00	40.00	40.00	\$	8,000.00	69.00	105.00	\$	13,000.00	40.00	40.00	\$	8,000.00	0.00	\$	0.00		
10	310	Lime Treatment (Type A or B)	TON	200.00	197.00	\$	31,400.00	200.00	197.00	\$	31,400.00	40.00	40.00	\$	8,000.00	69.00	105.00	\$	13,000.00	40.00	40.00	\$	8,000.00	0.00	\$	0.00		
11	340	Prime Coat (MC-30)	GAL	7.00	1,972.00	\$	13,384.00	7.00	1,972.00	\$	13,384.00	1.00	1.00	\$	530.00	1.00	2.00	\$	530.00	1.00	1.00	\$	530.00	0.00	\$	0.00		
12	502	Asph Conc ACP Surface (TY "D") (1.5")	LS	530.00	3.00	1,590.00	\$	530.00	3.00	1,590.00	1.00	1.00	\$	530.00	1.00	2.00	\$	530.00	1.00	1.00	\$	530.00	0.00	\$	0.00			
13	506	Construction Signs and Traffic Handing	EA	1.00	84.00	\$	84.00	1.00	84.00	\$	84.00	84.00	84.00	\$	84.00	84.00	84.00	\$	84.00	84.00	84.00	\$	84.00	0.00	\$	0.00		
14	506	Construction Signs and Traffic Handing	EA	1.00	84.00	\$	84.00	1.00	84.00	\$	84.00	84.00	84.00	\$	84.00	84.00	84.00	\$	84.00	84.00	84.00	\$	84.00	0.00	\$	0.00		
15	550	Malboxes	EA	100.00	41.00	\$	4,100.00	100.00	41.00	\$	4,100.00	5.00	5.00	\$	200.00	5.00	5.00	\$	200.00	5.00	5.00	\$	200.00	0.00	\$	0.00		
16	554	Small RDSO SGN ASSM (TY "A")	LS	400.00	5.00	\$	2,000.00	400.00	5.00	\$	2,000.00	7.00	7.00	\$	1,050.00	7.00	7.00	\$	1,050.00	7.00	7.00	\$	1,050.00	0.00	\$	0.00		
17	590	Additional work for Buck Mail Boxes	EA	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	0.00	\$	0.00		
TOTAL ROADWAY						\$ 219,602.00					\$ 216,889.00				\$ 44,928.00						\$ 88,339.00							
DRAINAGE																												
1	110	Excavation Channel	CY	8.00	300.00	\$	2,400.00	8.00	300.00	\$	2,400.00	300.00	300.00	\$	2,400.00	300.00	300.00	\$	2,400.00	300.00	300.00	\$	2,400.00	0.00	\$	0.00		
2	432	Concrete Retard (C)	SY	250.00	7.00	\$	1,750.00	250.00	7.00	\$	1,750.00	3.50	3.50	\$	875.00	3.50	4.43	\$	4,200.00	3.50	3.50	\$	875.00	0.00	\$	0.00		
3	454	RCIP (CL) (1.18")	EA	30.00	443.00	\$	13,290.00	30.00	443.00	\$	13,290.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	0.00	\$	0.00		
4	455	Inlet (Type "C") (3X3 Grate)	EA	2,500.00	2.00	\$	5,000.00	2,500.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	0.00	\$	0.00		
5	455	Inlet (Type "A")	EA	2,500.00	2.00	\$	5,000.00	2,500.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	2.00	2.00	\$	5,000.00	0.00	\$	0.00		
6	455	Storm Sewer Manhole	EA	3,000.00	3.00	\$	9,000.00	3,000.00	3.00	\$	9,000.00	1.00	1.00	\$	3,000.00	1.00	1.00	\$	3,000.00	1.00	1.00	\$	3,000.00	0.00	\$	0.00		
7	457	Safety End Treatment (Pre-Cast) (TY II) (1.18") RCIP (1.6)	EA	800.00	4.00	\$	3,200.00	800.00	4.00	\$	3,200.00	4.00	4.00	\$	3,200.00	4.00	4.00	\$	3,200.00	4.00	4.00	\$	3,200.00	0.00	\$	0.00		
8	481	PVC Pipe (8")	LF	25.00	36.00	\$	900.00	25.00	36.00	\$	900.00	36.00	36.00	\$	900.00	36.00	36.00	\$	900.00	36.00	36.00	\$	900.00	0.00	\$	0.00		
9	506	Temp Safety Cont Fence (Instal)	LF	1.00	180.00	\$	180.00	1.00	180.00	\$	180.00	940.00	940.00	\$	6,560.00	940.00	940.00	\$	6,560.00	940.00	940.00	\$	6,560.00	0.00	\$	0.00		
10	529	Concrete Curb & Gutter (TY "A") (Barrier)	LF	15.00	180.00	\$	2,700.00	15.00	180.00	\$	2,700.00	180.00	180.00	\$	1,500.00	180.00	180.00	\$	1,500.00	180.00	180.00	\$	1,500.00	0.00	\$	0.00		
11	529	Concrete Valley Gutter	LF	15.00	180.00	\$	2,700.00	15.00	180.00	\$	2,700.00	180.00	180.00	\$	1,500.00	180.00	180.00	\$	1,500.00	180.00	180.00	\$	1,500.00	0.00	\$	0.00		
12	530	Diversions (Asphalt Concrete Pavement)	SY	20.00	1,221.00	\$	24,420.00	20.00	1,221.00	\$	24,420.00	1,488.00	1,488.00	\$	29,660.00	1,488.00	1,488.00	\$	29,660.00	1,488.00	1,488.00	\$	29,660.00	0.00	\$	0.00		
13	530	Diversions (Concrete)	SY	30.00	1,157.00	\$	34,710.00	30.00	1,157.00	\$	34,710.00	1,488.00	1,488.00	\$	44,940.00	1,488.00	1,488.00	\$	44,940.00	1,488.00	1,488.00	\$	44,940.00	0.00	\$	0.00		
14	1002	Sanitary Sewer Line Adjustment	EA	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	1.00	1.00	\$	1,426.33	1.00	1.00	\$	1,426.33	1.00	1.00	\$	1,426.33	0.00	\$	0.00		
15	xxx	8' x 45' Ductile Elbows	EA	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	2.00	2.00	\$	1,400.00	2.00	2.00	\$	1,400.00	2.00	2.00	\$	1,400.00	0.00	\$	0.00		
16	xxx	8' Cleanout	EA	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	1.00	1.00	\$	1,400.00	1.00	1.00	\$	1,400.00	1.00	1.00	\$	1,400.00	0.00	\$	0.00		
17	530	Diversions (Concrete 5")	EA	0.00	0.00	\$	0.00	0.00	0.00	\$	0.00	35.00	35.00	\$	1,750.00	35.00	35.00	\$	1,750.00	35.00	35.00	\$	1,750.00	0.00	\$	0.00		
TOTAL DRAINAGE						\$ 143,885.00					\$ 161,456.33				\$ 22,989.00						\$ 60,597.33							
TOTAL BASE AMOUNTS:						\$ 363,487.00					\$ 378,345.33				\$ 68,918.00						\$ 15,750.00							

Prepared and Checked By: *[Signature]*
 Printed Name: *[Signature]*
 Date: *5-22-13*