

APPLICATION FOR PAYMENT NO. 3 & FINAL

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-16-362-11-01
 Project: Hidalgo County Precinct No. 1
FEMA Road Drainage Improvements - Mile 2 East Road
 Owner's Contract No. C-16-362-11-01 PO# 753716
 For Work accomplished through the date of February 22, 2017

1. Original Contract Price:	\$164,927.97
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	\$164,927.97
4. Total completed and stored to date:	\$164,927.97
5. Retainage (per Agreement):	
10% of completed Work: <u>\$16,492.80</u>	
10% of stored material: _____	
Total Retainage:	\$16,492.80
6. Total completed and stored to date less retainage (4 minus 5)	\$148,435.17
7. Less previous Application for Payments:	\$143,075.97
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$5,359.20

Accompanying Documentation:

APPLICATION FOR PAYMENT
 ESTIMATE AND QUANTITY
 SCHEDULE OF VALUES
 CONTRACT TIME STATEMENT

LIST OF SUPPLIERS
 PARTIAL WAIVER OF LIEN
 PAYROLL & COMPLIANCE REPORTS

INVOICE RECEIVED BY
Mimi AID on 3/16/17
 GOODS/SERVICES RECEIVED BY:
Yolanda Estrada 2/22/17

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 3 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.

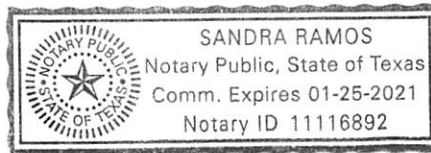
Date: February 22, 2017

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 22 day
 of February 2017

By: [Signature]
Raul Iglesias, Member

[Signature]
 Notary Public
 My Commission expires: 01/25/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 3/13/17

LeFEVRE Engineering & Management Consulting, LLC
ENGINEER

By: [Signature]

Pct. 1
FEMA
7 -1280 -431-00-121- 8 10-5-121

Estimate Quantity Update Worksheet

Contractor Name: Asago Construction
 Starting Date: 12/14/2016
 Project Ending Date: 3/24/2017
 Engineer's / County Project Desc.: FEMA Road Drainage Improvements - Mile 2 East Road

Application: 3
 Application Date: 2/22/2017
 Period To: 2/22/2017
 PO#: 753716

ITEM NO	DESCRIPTION	UNIT	Revised Schedule Value			Application # 1			Application # 2			Application # 3 & Final			Total to Date		Balance to Finish	
			Quantity	Original Rates	Dollars	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Quantity	Dollars		
(905) ROADWAY																		
1-1	Mobilization, Bonds and Insurance	LS	1.00	\$3,000.00	\$3,000.00	1.00	1.00	\$3,000.00		1.00	\$0.00		1.00	\$0.00	\$3,000.00	0.00	\$0.00	
1-2	Traffic Control Plan	LS	1.00	\$3,000.00	\$3,000.00	1.00	1.00	\$3,000.00		1.00	\$0.00		1.00	\$0.00	\$3,000.00	0.00	\$0.00	
1-3	Excavate and haul away for reclamation	SY	9,856.00	\$1.00	\$9,856.00	9,856.00	9,856.00	\$9,856.00		9,856.00	\$0.00		9,856.00	\$0.00	\$9,856.00	0.00	\$0.00	
1-4	Install Biaxial Geogrid #1200 material over SubBase	SY	9,856.00	\$1.25	\$12,320.00	7,106.57	7,106.57	\$8,883.21		2,749	\$3,436.79		9,856.00	\$0.00	\$12,320.00	0.00	\$0.00	
1-5	Furnish and Install 6-inch deep compacted Caliche	SY	9,856.00	\$4.25	\$41,888.00		0.00	\$0.00		9,856	\$41,888.00		9,856.00	\$0.00	\$41,888.00	0.00	\$0.00	
1-6	Furnish and Apply a 1.5% Lime Treatment to the Ca	SY	9,856.00	\$1.75	\$17,248.00		0.00	\$0.00		9,856	\$17,248.00		9,856.00	\$0.00	\$17,248.00	0.00	\$0.00	
1-7	Furnish and Apply a Prime Coat (MC-30)(0.2 GAL	SY	8,213.33	\$1.00	\$8,213.33		0.00	\$0.00		8,213.33	\$8,213.33		8,213.33	\$0.00	\$8,213.33	0.00	\$0.00	
1-8	Furnish, Install and Roll a 2-inch deep HMAC Type D	SY	8,213.33	\$7.50	\$61,599.98		0.00	\$0.00		8,213	\$61,599.98		8,213.33	\$0.00	\$61,599.98	0.00	\$0.00	
1-9	Install pavement markings and lines.	SY	8,213.33	\$0.50	\$4,106.67		0.00	\$0.00		0.00	\$0.00		8,213	\$4,106.67	\$4,106.67	0.00	\$0.00	
1-10	Regrade Roadside Ditches	LF	7,392.00	\$0.50	\$3,696.00		0.00	\$0.00		3696	\$1,848.00		7,392.00	\$1,848.00	\$3,696.00	0.00	\$0.00	
	Total Roadway				\$164,927.97			\$24,739.21			\$134,234.09			\$5,954.67			\$0.00	
						Monthly Totals:		\$24,739.21			\$134,234.09			\$5,954.67			\$0.00	

Total to Date \$164,927.97

Prepared and Checked By:

Signature: _____
 Printed Name:

Date: February 22, 2017

