

APPLICATION FOR PAYMENT NO. 4

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-16-363-11-01
 Project: Hidalgo County Precinct No. 1
FEMA Road Drainage Improvements - Mile 2 1/2 East Road
 Owner's Contract No. C-16-363-11-01 PO# 753760
 For Work accomplished through the date of March 30, 2017

1. Original Contract Price:	\$234,213.30
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	\$234,213.30
4. Total completed and stored to date:	\$224,533.30
5. Retainage (per Agreement):	
10% of completed Work: <u>\$22,453.33</u>	
10% of stored material	
Total Retainage:	\$22,453.33
6. Total completed and stored to date less retainage (4 minus 5)	\$202,079.97
7. Less previous Application for Payments:	\$109,944.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$92,135.97

Accompanying Documentation:

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

LIST OF SUPPLIERS
 PARTIAL WAIVER OF LIEN
 PAYROLL & COMPLIANCE REPORTS

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 4 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.

Pct. 1
7-1280 FEMA
-431-00-121-8 11-5-721
 PO#
753760

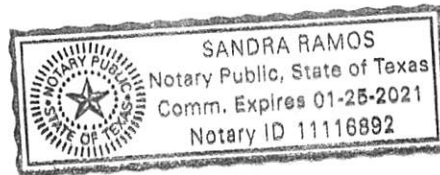
Date: March 30, 2017

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 30th day
 of March 2017

By: [Signature]
Raul Iglesias, Member

[Signature]
 Notary Public
 My Commission expires: 1/25/21



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 4-4-17

LeFEVRE Engineering & Management Consulting, LLC
ENGINEER

INVOICE RECEIVED BY
Mimi (DID) ON 4/12/17
 GOODS/SERVICES RECEIVED BY:
Mimi (DID) ON 4/12/17

By: [Signature]

Estimate Quantity Update Worksheet

Contractor Name: Asago Construction
 Starting Date: 12/20/2016
 Project Ending Date: 5/29/2017
 Engineer's / County Project Desc.: FEMA Road Drainage Improvements - Mile 2 1/2 East Road

Application: 4
 Application Date: 3/30/2017
 Period To: 3/30/2017
 PO#: 753760

ITEM NO	DESCRIPTION	UNIT	Revised Schedule Value			Application # 1			Application # 2			Application # 3			Application # 4			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)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Total to Date	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		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		1.00	\$0.00	\$3,000.00	0.00	\$0.00
1-3	Excavate and haul away for reclamation	SY	14,080.00	\$1.00	\$14,080.00	14,080.00	14,080.00	\$14,080.00		14,080.00	\$0.00		14,080.00	\$0.00		14,080.00	\$0.00	\$14,080.00	0.00	\$0.00
1-4	Install Biaxial Geogrid #1200 material over SubBas	SY	14,080.00	\$1.25	\$17,600.00	7,783.57	7,783.57	\$9,729.46		7,783.57	\$0.00	6,296	14,080.00	\$7,870.54		14,080.00	\$0.00	\$17,600.00	0.00	\$0.00
1-5	Furnish and Install 6-inch deep compacted Caliche	SY	14,080.00	\$4.25	\$59,840.00			\$0.00	7,040	7,040.00	\$29,920.00	7,040	14,080.00	\$29,920.00		14,080.00	\$0.00	\$59,840.00	0.00	\$0.00
1-6	Furnish and Apply a 1.5% Lime Treatment to the C	SY	14,080.00	\$1.75	\$24,640.00			\$0.00	7,040	7,040.00	\$12,320.00	7,040	14,080.00	\$12,320.00		14,080.00	\$0.00	\$24,640.00	0.00	\$0.00
1-7	Furnish and Apply a Prime Coat (MC-30)(0.2 GAL	SY	11,733.33	\$1.00	\$11,733.33			\$0.00			\$0.00			\$0.00	11,733.33	11,733.33	\$11,733.33	\$11,733.33	0.00	\$0.00
1-8	Furnish, Install and Roll a 2-inch deep HMA Type	SY	11,733.33	\$7.50	\$87,999.98			\$0.00			\$0.00			\$0.00	11,733.33	11,733.33	\$87,999.98	\$87,999.98	0.00	\$0.00
1-9	Install pavement markings and lines.	SY	11,733.33	\$0.60	\$7,040.00			\$0.00			\$0.00			\$0.00	-	0.00	\$0.00	\$0.00	11,733.33	\$7,040.00
1-10	Regrade Roadside Ditches	LF	10,560.00	\$0.50	\$5,280.00			\$0.00			\$0.00			\$0.00	5,280.00	5,280.00	\$2,640.00	\$2,640.00	5,280.00	\$2,640.00
Total Roadway					\$234,213.30			\$29,809.46		0.00	\$42,240.00		0.00	\$50,110.54		0.00	\$102,373.31			\$9,680.00
Monthly Totals:								\$29,809.46		\$42,240.00		\$50,110.54		\$102,373.31		\$224,533.30		\$9,680.00		

Total to Date \$224,533.30

Prepared and Checked By:

Signature: 
 Printed Name: Raul Iglesias, Member
 Date: March 30, 2017



Purchase Order COUNTY OF HIDALGO

PO# 753760

DATE: 12/14/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 303313

REQ: 00310267

PHONE: (956) 607-0741

Fax: (956) 585-7040

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

**1902 Joe Stephens Ave
WEBLACO TX 78596**

**ASAGO, LLC DBA ASAGO CONSTRUCTION
2113 PECOS ST.
MISSION TX 78572**

CONTACT: RAUL LOZANO

(956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-16-363-11-01

SPECIAL INSTRUCTIONS: RY153

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Ord number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-363-11-01		
1.00	EACH	CC HIDALGO COUNTY PRECINCT NO. 1 - FEMA ROAD & DRAINAGE IMPROVEMENTS - MILE 2 1/2 EAST ROAD	234,213.30	234,213.30
		TOTAL:		234,213.30
		***** For Hidalgo County use only		
		6-1280-431-00-121-811-5-721	234,213.30	

Authorized by: Martha Salazar