

# APPLICATION FOR PAYMENT NO. 5 & FINAL

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 April 19, 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:	\$234,213.30
5. Retainage (per Agreement):	
10% of completed Work: <u>\$23,421.33</u>	
10% of stored material	
Total Retainage:	\$23,421.33
6. Total completed and stored to date less retainage (4 minus 5)	\$210,791.97
7. Less previous Application for Payments:	\$202,079.97
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$8,712.00

**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 5/9/17  
 GOODS/SERVICES RECEIVED BY:  
Oscar Gonzalez on 4/19/17

**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 5 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.

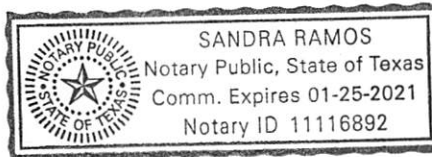
Date: April 19, 2017

ASAGO LLC, dba ASAGO CONSTRUCTION  
**CONTRACTOR**

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 19<sup>th</sup> day  
 of April 2017

By: [Signature]  
Raul Iglesias, Member

[Signature]  
 Notary Public  
 My Commission expires: 01/25/17



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 4/19/2017

LeFEVRE Engineering & Management Consulting, LLC  
**ENGINEER**

By: \_\_\_\_\_

**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: 5 & Final  
 Application Date: 4/19/2017  
 Period To: 4/19/2017  
 PO#: 753760

ITEM NO	DESCRIPTION	UNIT	Revised Schedule Value			Application # 1			Application # 2			Application # 3			Application # 4			Application # 5 & FINAL			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)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Total to Date	Quantity	Dollars	
<b>(905) ROADWAY</b>																								
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		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		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	\$14,080.00	0.00	\$0.00	
1-4	Install Biaxial Geogrid #1200 material over SubBase	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		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	\$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 Ca	SY	14,080.00	\$1.75	\$24,640.00		0.00	\$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	\$0.00		0.00	\$0.00	11,733.33	11,733.33	\$11,733.33		11,733.33	\$0.00	\$11,733.33	0.00	\$0.00	
1-8	Furnish, Install and Roll a 2-inch deep HMAc Type t	SY	11,733.33	\$7.50	\$87,999.98		0.00	\$0.00		0.00	\$0.00		0.00	\$0.00	11,733.33	11,733.33	\$87,999.98		11,733.33	\$0.00	\$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		0.00	\$0.00		11,733.33	11,733.33	\$7,040.00	0.00	\$0.00	
1-10	Regrade Roadside Ditches	LF	10,560.00	\$0.50	\$5,280.00		0.00	\$0.00		0.00	\$0.00		0.00	\$0.00	5,280.00	5,280.00	\$2,640.00		5,280.00	10,560.00	\$2,640.00	\$5,280.00	0.00	\$0.00
<b>Total Roadway</b>					<b>\$234,213.30</b>			<b>\$29,809.46</b>		<b>0.00</b>	<b>\$42,240.00</b>		<b>0.00</b>	<b>\$50,110.54</b>		<b>0.00</b>	<b>\$102,373.31</b>		<b>0.00</b>	<b>\$9,680.00</b>	<b>\$234,213.30</b>		<b>\$0.00</b>	
<b>Monthly Totals:</b>								<b>\$29,809.46</b>			<b>\$42,240.00</b>			<b>\$50,110.54</b>			<b>\$102,373.31</b>			<b>\$9,680.00</b>	<b>\$234,213.30</b>		<b>\$0.00</b>	

Total to Date \$234,213.30

Prepared and Checked By:

Signature:  Date: April 19, 2017  
 Printed Name: Raul Iglesias, Member

