

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
 From: SASCON INC. (CONTRACTOR)
 Contract: COLONIA ACCESS PROGRAM
 Project: "ROAD & DRAINAGE CONSTRUCTION OF LA BLANCA HEIGHTS"
 OWNER's Contract No. C-CAP-07-017-05-01 ENGINEER's Project No. 2C-1080-368
 For Work accomplished through the date of: 8-08-07.

1. Original Contract Price:	\$ <u>60,162.00</u>
2. Net change by Change Orders and Written Amendments (+ or -):	\$ <u>6,989.50</u>
3. Current Contract Price (1 plus 2):	\$ <u>67,151.50</u>
4. Total completed and stored to date:	\$ <u>67,151.50</u>
5. Retainage (per Agreement):	
<u>10</u> % of completed Work:	\$ <u>6,715.15</u>
_____ % of stored material:	\$ <u>0.00</u>
Total Retainage:	\$ <u>6,715.15</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$ <u>60,436.35</u>
7. Less previous Application for Payments:	\$ <u>0.00</u>
8. DUE THIS APPLICATION (6 MINUS 7):	\$ <u>60,436.35</u>

Accompanying Documentation:

CONTRACTOR'S Certification:

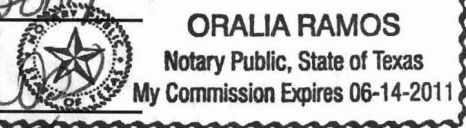
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ 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 8-21-07 SASCON Inc
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 21st
 day of August.

[Signature]
 Notary Public
 My Commission expires: 06/14/2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated Aug. 20. 07

TEDSI Infrastructure Group
 ENGINEER
 By: [Signature], P.E.

INVOICE RECEIVED BY:
[Signature] ON 8/27/07
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 8/21/07

Estimate Quantity Update Worksheet

Date: August 20, 2007

Colonia: La Blanca Heights Subdivision
 Roadway: Encino St. Dr. and Fresno Dr.
 Control: 2C-1080-368
 Project No: C-CAP-07-017-05-01
 County: Hidalgo County Precinct No.1
 Est. No: 1

Contractor: Sascon Inc.
 Contract Price: \$67,151.50
 Work Done this Mo.: \$67,151.50
 % Complete: 100.00%

Date Began: July 25, 2007
 Contract Time: 120
 Time Charged: 9
 % Time Used: 7.50%

Work Type: Paving and Drainage

Limits:

From: Old La Blanca Rd.

To:

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	JULY			AUGUST			SEPTEMBER		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901)ADMINISTRATIVE														
(902) PRELIMINARY ENGINEERING														
(903) CONSTRUCTION ENGINEERING														
(904) RIGHT-OF-WAY														
(905) ROADWAY CONSTRUCTION														
100	PREP R.O.W.	STA	14.90	\$500.00	\$7,450.00	14.900	14.900	\$7,450.00		0	\$0.00		0	\$0.00
134	Backfill (TY B)	STA	14.90	\$200.00	\$2,980.00	14.900	14.900	\$2,980.00		0	\$0.00		0	\$0.00
247	FL BS (Rdwy Del)(TY D, GR6, CL4)	CY	552	\$20.00	\$11,040.00	552.000	552.000	\$11,040.00		0	\$0.00		0	\$0.00
310	ASPH MATRL (MC-30)	GAL	695	\$0.00			0			0	\$0.00		0	\$0.00
340	ASPH Concrete (TY D)	TON	283	\$0.00	\$6,989.50		0	\$6,989.50		0	\$0.00		0	\$0.00
500	Mobilization	LS	1	\$4,000.00	\$4,000.00	1.000	1.000	\$4,000.00		0	\$0.00		0	\$0.00
502	Barricades, Signs and Traffic Handling	MO	2	\$2,000.00	\$4,000.00	2.000	2.000	\$4,000.00		0	\$0.00		0	\$0.00
530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	85	\$30.00	\$2,550.00	85.000	85.000	\$2,550.00		0	\$0.00		0	\$0.00
2500	EN-1 TREATED FLEX BASE	SY	3974	\$2.00	\$7,948.00	3974.000	3974.000	\$7,948.00		0	\$0.00		0	\$0.00
2500	EN-1 ROADBOND	GAL	22	\$80.00	\$1,760.00	22.000	22.000	\$1,760.00		0	\$0.00		0	\$0.00
5249	Temporary Sediment Control Fence	LF	40	\$8.00	\$320.00	40.000	40.000	\$320.00		0	\$0.00		0	\$0.00
5249	Temporary Sediment Control Fence (Remove)	LF	40	\$2.00	\$80.00	40.000	40.000	\$80.00		0	\$0.00		0	\$0.00
(906) DRAINAGE														
464	18" RCP (CL III)	LF	0	\$0.00	\$0.00		0	\$0.00		0	\$0.00		0	\$0.00
464	24" RCP (CL III)	LF	0	\$0.00	\$0.00		0	\$0.00		0	\$0.00		0	\$0.00
467	SAFETY END TREAT. (TY1)(18")(RCP)(4:1)	EA	0	\$0.00	\$0.00		0	\$0.00		0	\$0.00		0	\$0.00
530	Driveways (CONC)(4")	SY	27	\$50.00	\$1,350.00	27.000		\$1,350.00			\$0.00			\$0.00
530	Driveways (ASPH-CONC-PAV)(PB-1)	SY	562	\$22.00	\$12,364.00	562.000	562.000	\$12,364.00		0	\$0.00		0	\$0.00
556	15" Corrugated Pipe	LF	180	\$24.00	\$4,320.00	180.000	180.000	\$4,320.00		0	\$0.00		0	\$0.00

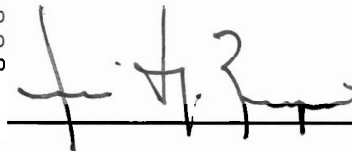
Monthly Totals:	\$67,151.50	\$0.00	\$0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (903):	\$49,117.50	\$0.00	\$0.00
Drainage (904):	\$18,034.00	\$0.00	\$0.00

Total to Date

Roadway (903): \$49,117.50
 Drainage (904): \$18,034.00
 Total: \$67,151.50

Prepared and Checked By:

Signature:
 Printed Name:



Date:

AUG. 20. 07