

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: CAP-08-007-03-06 LRM
 Project: Road and Drainage Construction of Chula Vista and Walton Subdivision
 OWNER's Contract No. CAP-08-007-03-06 ENGINEER's Project No. 06-192 and 06-204
 For Work accomplished through the date of: 7/31/2008

1. Original Contract Price:	\$	175,471.85	↑	
2. Net change by Change Orders and Written Agreements (+ or -):	\$	-		
3. Current Contract Price (1 plus 2):	\$	175,471.85	↑	
4. Total completed and stored to date:	\$	74,760.85	↑	
5. Retainage (per Agreement):				
<u>10%</u> of completed Work:	\$	7,476.09	↑	
<u>0%</u> of stored material:	\$	-		
Total Retainage:		\$	7,476.09	↑
6. Total completed and stored to date less retainage (4 minus 5):	\$	67,284.77	↑	
7. Less previous Application for Payments:	\$	-		
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$	67,284.77	↑	

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 2 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 8-04-08 Asago, LLC dba Asago Construction
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 4
 day of August, 2008

Mayela G Duque
 Notary Public
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 8-04-08 HINOJOSA ENGINEERING INC
 ENGINEER

By: [Signature]

INVOICE RECEIVED BY:
[Signature] ON 8/22/08
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 8/22/08

Engineer: Hinojosa Engineering, Inc.
 Contractor: Asago Construction
 Retainage Percent: 10%
 Starting Date:

Summary												
Contract No.	Description	Original Schedule Value	Revised Schedule Value	Application No.1	Application No.2	Application No.3	Total to Date	Balance to Finish	Retainage	Net	Payments to Date	Payment Due
AP 08-007-03-26 LF	Chula Vista and Walton Subdivision	\$175,471.85	\$175,471.85	\$74,760.85	\$0.00	\$0.00	\$74,760.85	\$100,711.00	\$7,476.09	\$67,284.77	\$0.00	\$67,284.77
	TOTALS:						\$74,760.85	\$100,711.00	\$7,476.09	\$67,284.77	\$0.00	\$67,284.77

Chula Vista and Walton Subdivision
 CSJ: 2C1080152 2C1080837
 Cost Breakdown
 Precinct 3

Bid Item No.	Description Code No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
WALTON ROADWAY						
100		Preparing ROW	12.36	STA	\$750.00	\$9,270.00
134		Backfill (Type A)	12.36	STA	\$750.00	\$9,270.00
247		Flexible Base (Complete in place)(Type D Grade 4)(8")	854.45	CY	\$5.00	\$4,272.25
251		Rewrk Base Mtrl (DC)(TYD CL2)	854.45	CY	\$5.00	\$4,272.25
310		Asphalt Material (MC-30)	663.4	GAL	\$6.00	\$3,980.40
340		Asphalt Concrete Pavement Type "D"	3317	SY	\$10.00	\$33,170.00
502		Barricades, Signs and Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00
506		Construction Exits (TY 2) (Install)	72	SY	\$40.00	\$2,880.00
506		Construction Exits (TY 2) (Remove)	72	SY	\$20.00	\$1,440.00
530		Turnouts (Asph-Conc-Pav)	72	SY	\$50.00	\$3,600.00
		Subtotal				\$73,654.90
WALTON Drainage						
5249		Temporary Sediment Control Fence (Install)	182	LF	\$8.00	\$1,456.00
5249		Temporary Sediment Control Fence (Remove)	182	LF	\$4.00	\$728.00
464		RCP (CL III) (15")	166	LF	\$15.00	\$2,490.00
464		RCP (CL III) (18")	48	LF	\$25.00	\$1,200.00
467		Safety End Treatment	2	EA	\$750.00	\$1,500.00
530		Driveways (Ty PRB-1) (ACP) (1")	194	SY	\$25.00	\$4,850.00
530		Driveways (Ty PRB-1) (Concrete)	0	SY	\$36.50	\$0.00
		Subtotal				\$12,224.00
		Grand Total				\$85,878.90
		BID TOTAL				\$175,471.90

Estimate Quantity Update Worksheet
 Walton Subdivision and Chula Vista Subdivision
 Colonia Access Program Project - Precinct No.3
 CAP-08-007-03-26 LRM
 Contractor: Asago Construction

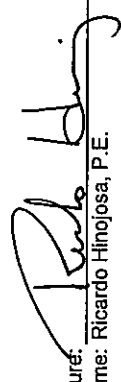
Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1		Item Cost (Monthly)
						Monthly Quantity	Quantity to Date	
WALTON SUBDIVISION								
Roadway								
100	Preparing ROW	12.36	STA	\$ 750.00	\$9,270.00	12.36	12.36	\$9,270.00
134	Backfill	12.36	STA	\$ 750.00	\$9,270.00	12.36	12.36	\$9,270.00
247	Flex Base (8")	854.45	CY	\$ 5.00	\$4,272.25	854.45	854.45	\$4,272.25
251	Reworking Base Material (DC) (TY D CL2)	854.44	CY	\$ 5.00	\$4,272.20	854.44	854.44	\$4,272.20
310	Prime Coat (MC-30)	663.40	GAL	\$ 6.00	\$3,980.40	663.4	663.4	\$3,980.40
340	Asphalt Concrete Pavement Type "D"	3,317.00	SY	\$ 10.00	\$33,170.00	3317	3317	\$33,170.00
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,000.00	\$1,500.00	1	1	\$1,000.00
506	Construction Exits (TY 2) (Install)	72.00	SY	\$ 40.00	\$2,880.00	72	72	\$2,880.00
506	Construction Exits (TY 2) (Remove)	72.00	SY	\$ 20.00	\$1,440.00	0	0	\$0.00
5249	Temp Sediment Control Fence	182.00	LF	\$ 8.00	\$1,456.00	182	182	\$1,456.00
5249	Temp Sediment Control Fence (Remove)	182.00	LF	\$ 4.00	\$728.00	0	0	\$0.00
530	Turnouts (Asph-Conc.-Pav)	72.00	SY	\$ 50.00	\$3,600.00	0	0	\$0.00
Drainage								
464	RCP (CL III) (18")	48	LF	\$ 25.00	\$1,200.00	48	48	\$1,200.00
464	RCP (CL II) (15")	166	LF	\$ 15.00	\$2,490.00	166	166	\$2,490.00
467	Safety End Treatment	2	EA	\$ 750.00	\$1,500.00	2	2	\$1,500.00
530	Driveways (Ty PRB-1) (ACP) (1")	194	SY	\$ 25.00	\$4,850.00	0	0	\$0.00
					SUBTOTAL	\$85,878.85		
					Totals:	\$74,760.85		
					Roadway:	\$69,570.85		
					Drainage:	\$5,190.00		

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	Monthly Quantity	Quantity to Date	Item Cost (Monthly)
CHULA VISTA SUBDIVISION								
Roadway								
100	Preparing ROW	14.45	STA	\$ 650.00	\$9,392.50	0	0	\$0.00
134	Backfill	14.45	STA	\$ 600.00	\$8,670.00	0	0	\$0.00
247	Flex Base (8")	999.00	CY	\$ 4.00	\$3,996.00	0	0	\$0.00
251	Reworking Base Material (DC) (TY D CL2)	999.00	CY	\$ 3.00	\$2,997.00	0	0	\$0.00
310	Prime Coat (MC-30)	839.70	GAL	\$ 5.00	\$4,198.50	0	0	\$0.00
340	Asphalt Concrete Pavement Type "D"	4,127.00	SY	\$ 7.00	\$28,889.00	0	0	\$0.00
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,000.00	\$1,500.00	0	0	\$0.00
506	Construction Exits (TY 2) (Install)	72.00	SY	\$ 40.00	\$2,880.00	0	0	\$0.00
506	Construction Exits (TY 2) (Remove)	72.00	SY	\$ 20.00	\$1,440.00	0	0	\$0.00
5249	Temp Sediment Control Fence	780.00	LF	\$ 6.00	\$4,680.00	0	0	\$0.00
5249	Temp Sediment Control Fence (Remove)	780.00	LF	\$ 3.00	\$2,340.00	0	0	\$0.00
530	Turnouts (Asph-Conc.-Pav)	72.00	SY	\$ 25.00	\$1,800.00	0	0	\$0.00
Drainage								
464	RCP (CL III) (18")	40	LF	\$ 20.00	\$800.00	0	0	\$0.00
464	RCP (CL III) (15")	604	LF	\$ 10.00	\$6,040.00	0	0	\$0.00
467	Safety End Treatment	2	EA	\$ 500.00	\$1,000.00	0	0	\$0.00
530	Driveways (TY PRB-1) (ACP) (1")	598	SY	\$ 15.00	\$8,970.00	0	0	\$0.00
SUBTOTAL					\$89,593.00			
Totals:						Roadway:	\$0.00	\$0.00
						Drainage:	\$0.00	\$0.00

TOTAL to DATE: Roadway: \$69,570.85
 Drainage: \$5,190.00
 Total: \$74,760.85

PROJECT TOTAL \$175,471.85

Project Totals: Roadway \$74,760.85
 Drainage \$5,190.00

Signature: 
 Printed Name: Ricardo Hinojosa, P.E.

Date: 8-04-08

Prepared and Checked by: