

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)

From: Asago, LLC dba Asago Construction (CONTRACTOR)

Contract: C-CAP-08-021-7-01

Project: Hidalgo County Precinct No. 3 - Border Colonia Access Program - El Sol #1 and El Sol #2

Subdivision(s)

OWNER'S Contract No. C-CAP-08-021-7-01

For Work Accomplished through the date of: August 31, 2008.

1. Original Contract Price:	\$536,001.00
2. Net Change by Change Orders and Written Amendments (+ or -):	\$ 0.00
3. Current Contract Price (1 and plus 2):	\$536,001.00
4. Total complete and stored to date:	\$ 66,462.00
5. Retainage (per Agreement):	
<u>5</u> % of completed Work:	\$3,323.10
_____ % of stored material:	\$ _____
Total Retainage:	\$ 3,323.10
6. Total complete and stored to date less retainage (4 minus 5):	\$ 63,138.90
7. Less previous Application for Payments: <u>P.O.# 607377</u>	\$ 0.00
8. DUE THIS APPLICATION (6 MINUS 7):	\$ 63,138.90

Accompanying Documentation: 8-1311-431-00-123-250-0-733 - \$12,020.00 - (-60.00) = \$11,419.00
8-1311-431-00-123-250-0-734 - \$18,400.00 - (-920.00) = \$17,480.00
CONTRACTOR'S Certification: 8-1311-431-00-123-251-0-733 - \$9,002.00 - (-450.10) = \$8,551.90
8-1311-431-00-123-251-0-734 - \$27,040.00 - (-1,352.00) = \$25,688.00

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 1 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. \$63,138.90

Dated 9/16/08

[Signature]
By: Raul Iglesias, Manager
Asago, LLC dba Asago Construction

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 16th
day of September, 2008

Claudia N. Ybarra
Notary Public
My Commission expires: 3-23-2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 9/17/08

INVOICE RECEIVED BY:
[Signature] ON 9/17/08
GOODS/SERVICES RECEIVED BY:

[Signature]
By: Javier Hinojosa, P.E.
JAVIER HINOJOSA ENGINEERING

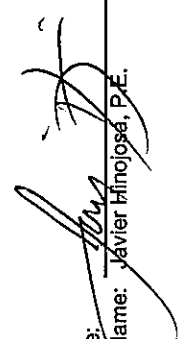
ON _____

Application No.: 1
 Application Date: 9/17/2008
 Period To: 8/31/2008
 Engineer Firm: JAVIER HINOJOSA ENG.

Contractor Name: Asago, LLC dba Asago Construction
 Starting Date: 8/1/2008
 Project Ending Date: 8/31/2008
 Retainage Percent: 5%

Summary

CSJ #	CSJ Name	Schedule Value	Work Previously Completed	This Period	Total Complete to Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
2C-1080-250	EI Sol #1 Subd. Ohio Street	\$ 65,955.00	\$ -	\$ -	\$ -	\$ 65,955.00	\$ -	\$ -	\$ -	\$ -
2C-1080-250	EI Sol #1 Subd. Idaho Street	\$ 68,020.00	\$ -	\$ 14,110.00	\$ 14,110.00	\$ 53,910.00	\$ 705.50	\$ 13,404.50	\$ -	\$ 13,404.50
2C-1080-250	EI Sol #1 Subd. New Mexico Street	\$ 66,390.00	\$ -	\$ 16,310.00	\$ 16,310.00	\$ 50,080.00	\$ 815.50	\$ 15,494.50	\$ -	\$ 15,494.50
2C-1080-250	EI Sol #1 Subd. Alaska Avenue	\$ 53,590.00	\$ -	\$ -	\$ -	\$ 53,590.00	\$ -	\$ -	\$ -	\$ -
2C-1080-250	EI Sol #2 Subd. Nevada Street	\$ 60,130.00	\$ -	\$ -	\$ -	\$ 60,130.00	\$ -	\$ -	\$ -	\$ -
2C-1080-251	EI Sol #2 Subd. Montana Street	\$ 55,215.00	\$ -	\$ -	\$ -	\$ 55,215.00	\$ -	\$ -	\$ -	\$ -
2C-1080-251	EI Sol #2 Subd. Kansas Street	\$ 59,775.00	\$ -	\$ -	\$ -	\$ 59,775.00	\$ -	\$ -	\$ -	\$ -
2C-1080-251	EI Sol #2 Subd. Cerda Blvd.	\$ 103,176.00	\$ -	\$ 36,042.00	\$ 36,042.00	\$ 67,134.00	\$ 1,802.10	\$ 34,239.90	\$ -	\$ 34,239.90
	EI Sol #1 & #2 Mail Box Relocate	\$ 3,750.00	\$ -	\$ -	\$ -	\$ 3,750.00	\$ -	\$ -	\$ -	\$ -
		\$ 536,001.00	\$ -	\$ 66,462.00	\$ 66,462.00	\$ 469,539.00	\$ 3,323.10	\$ 63,138.90	\$ -	\$ 63,138.90

Signature: 
 Printed Name: JAVIER HINOJOSA, P.E.

Prepared and Checked By: _____
 Date: 9/17/08

Application No.: 1
 Application Date: 09/17/08
 Period To: 08/31/05
 Engineer's / County Project No: 2C-1080-250

Contractor Name: Asago, LLC dba Asago Construction
 Starting Date: 08/11/08
 Project Ending Date: _____
 Engineer's / County Project Description: EI Sol #1 Subd - Ohio St., Idaho St., New Mexico St. & Alaska Ave.

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
Paving														
1	100	Preparing ROW	STA	\$ 650.00	34.33	\$ 22,314.50	0.00	\$ -	15.80	\$ 10,270.00	15.80	\$ 10,270.00	18.53	\$ 12,044.50
2	134	Backfill (TY A)	STA	\$ 650.00	34.33	\$ 22,314.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	34.33	\$ 22,314.50
3	247	FLBS (Compl in Place) (TY D GR6 CL4)	SY	\$ 4.00	11707.00	\$ 46,828.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	11,707.00	\$ 46,828.00
4	251	Rewking BS Matr (DC)(TY D CL2)	SY	\$ 2.00	11707.00	\$ 23,414.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	11,707.00	\$ 23,414.00
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	11707.00	\$ 23,414.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	11,707.00	\$ 23,414.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 1,000.00	2.00	\$ 2,000.00	0.00	\$ -	0.50	\$ 500.00	0.50	\$ 500.00	1.50	\$ 1,500.00
7	5249	Temporary Sediment Control Fence	LF	\$ 5.00	970.00	\$ 4,850.00	0.00	\$ -	250.00	\$ 1,250.00	250.00	\$ 1,250.00	720.00	\$ 3,600.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 2.00	970.00	\$ 1,940.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	970.00	\$ 1,940.00
Drainage														
9	530	Driveway (ASPH-CONC-PAV)(PB-1)	SY	\$ 15.00	2539.00	\$ 38,085.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2,539.00	\$ 38,085.00
10	530	Driveway (Concrete 300 PSI)	SY	\$ 35.00	517.00	\$ 18,095.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	517.00	\$ 18,095.00
11	556	15" RCP Culvert Pipe	LF	\$ 15.00	1880.00	\$ 28,200.00	0.00	\$ -	1,040.00	\$ 15,600.00	1,040.00	\$ 15,600.00	840.00	\$ 12,600.00
12	556	18" RCP Culvert Pipe	LF	\$ 20.00	420.00	\$ 8,400.00	0.00	\$ -	70.00	\$ 1,400.00	70.00	\$ 1,400.00	350.00	\$ 7,000.00
13	556	30" RCP Culvert Pipe	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
14	556	Type "CC" Inlet	EA	\$ 1,900.00	3.00	\$ 5,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	3.00	\$ 5,700.00
15	556	Safety End Treatments	EA	\$ 700.00	12.00	\$ 8,400.00	0.00	\$ -	2.00	\$ 1,400.00	2.00	\$ 1,400.00	10.00	\$ 7,000.00
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							\$ 253,955.00	\$ -	\$ 30,420.00	\$ 30,420.00	\$ 30,420.00	\$ 30,420.00	\$ 223,535.00	


Prepared and Checked By: Jay D
 Signature: Jay D
 Printed Name: Javier Hinojosa, P.E.
 Date: 9/17/08

Application No.: 1
 Application Date: 09/17/08
 Period To: 08/31/08
 Engineer's / County Project No: 2C-1080-251

Contractor Name
 Starting Date
 Project Ending Date
 Engineer's / County Project Description

Asago, LLC dba Asago Construction
 08/11/08
 El Sol #2 Subd - Nevada St., Montana St.,
 Kansas St., & Cerda Blvd.

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
Paving														
1	100	Preparing ROW	STA	\$ 650.00	38.73	\$ 25,174.50	0.00	\$ -	13.08	\$ 8,502.00	13.08	\$ 8,502.00	25.65	\$ 16,672.50
2	134	Backfill (TY A)	STA	\$ 650.00	38.73	\$ 25,174.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	38.73	\$ 25,174.50
3	247	FL BS (Compl In Place) (TY D GR6 CL4)	SY	\$ 4.00	13069.00	\$ 52,276.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 52,276.00
4	251	Rewking BS Matf (DC)(TY D CL2)	SY	\$ 2.00	13069.00	\$ 26,138.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 26,138.00
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	13069.00	\$ 26,138.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	13,069.00	\$ 26,138.00
6	502	Barricades, Signs and Traffic Handling	MO	\$ 1,000.00	2.00	\$ 2,000.00	0.00	\$ -	0.50	\$ 500.00	0.50	\$ 500.00	1.50	\$ 1,500.00
7	5249	Temporary Sediment Control Fence	LF	\$ 5.00	900.00	\$ 4,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	900.00	\$ 4,500.00
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 2.00	900.00	\$ 1,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	900.00	\$ 1,800.00
Drainage														
9	530	Driveway (ASPH-CONC-PAV)(PB-1)	SY	\$ 15.00	2101.00	\$ 31,515.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	2,101.00	\$ 31,515.00
10	530	Driveway (Concrete 300 PSI)	SY	\$ 35.00	384.00	\$ 13,440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	384.00	\$ 13,440.00
11	556	15" RCP Culvert Pipe	LF	\$ 15.00	1560.00	\$ 23,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	1,560.00	\$ 23,400.00
12	556	18" RCP Culvert Pipe	LF	\$ 20.00	420.00	\$ 8,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	420.00	\$ 8,400.00
13	556	30" RCP Culvert Pipe	LF	\$ 30.00	648.00	\$ 19,440.00	0.00	\$ -	648.00	\$ 19,440.00	648.00	\$ 19,440.00	0.00	\$ -
14	556	Type "CC" Inlet	EA	\$ 1,900.00	7.00	\$ 13,300.00	0.00	\$ -	4.00	\$ 7,600.00	4.00	\$ 7,600.00	3.00	\$ 5,700.00
15	556	Safety End Treatments	EA	\$ 700.00	8.00	\$ 5,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	8.00	\$ 5,600.00
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						\$ 278,296.00		\$ -		\$ 36,042.00		\$ 36,042.00		\$ 242,254.00

Signature: 
 Printed Name: Javier Hinojosa, P.E.
 Date: 9/17/08

Prepared and Checked By:

Asago, LLC dba Asago Construction Contractor Name
 08/11/08 Starting Date
 Project Ending Date

Application No.: 1
 Application Date: 09/17/08
 Period To: 08/31/08

EI Sol #1 & EI Sol #2 Subd - Mailboxes Engineer's / County Project Description

Engineer's / County Project No: 2C-1080-251

No.	Item Code	Description	Unit	Rate	Schedule Value		Work Previously Completed		This Period		Total Completed To Date		Balance To Finish	
					Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars	Quan.	Dollars
Paving														
1	100	Preparing ROW	STA	\$ 650.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
2	134	Backfill (TY A)	STA	\$ 650.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
3	247	FL BS (Compl in Place) (TY D GR6 CL4)	SY	\$ 4.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
4	251	Rawking BS Matrt (DC)(TY D CL2)	SY	\$ 2.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
5	262	Lime Treat for BS CRSE (NEW BS)	SY	\$ 2.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
6	502	Barricades, Signs, and Traffic Handling	MO	\$ 1,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
7	5249	Temporary Sediment Control Fence	LF	\$ 5.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	5249	Temporary Sediment Control Fence (REMOVE)	LF	\$ 2.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	5249	Relocate Mail Boxes	LS	\$ 1.00	3,750.00	\$ 3,750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ 3,750.00
Drainage														
9	530	Driveway (ASPH-CONC-PAV)(PB-1)	SY	\$ 15.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
10	530	Driveway (Concrete 300 PSI)	SY	\$ 35.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
11	556	15" RCP Culvert Pipe	LF	\$ 15.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
12	556	18" RCP Culvert Pipe	LF	\$ 20.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	556	30" RCP Culvert Pipe	LF	\$ 30.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
14	556	Type "CC" Inlet	EA	\$ 1,900.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
15	556	Safety End Treatments	EA	\$ 700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
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					\$ 3,750.00									\$ 3,750.00

Prepared and Checked By:

Signature: 
 Printed Name: Javier Hinojosa, P.E.
 Date: 9/17/08