

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
 From: ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: BORDER COLONIA ACCESS PROJECTS - 3rd ROUND
 Project: LA HOMA GROVES ESTATES SUBDIVISION
 Owner's Contract No. C-CAP-09-129-07-07
 For Work accomplished through the date of: JULY 31, 2009

Engineer's Project No.: Pct 3 - La Homa

1. Original Contract Price:		\$ 117,313.40
2. Net change by Change Order and Written Agreements(+or-):		\$ (4,920.00)
3. Current Contract Price (1 plus 2):		\$ 112,393.40
4. Total completed and stored to date:		\$ 63,618.00
5. Retainage (per Agreement):		
<u>10%</u> of completed Work:	\$ 6,361.80	
_____ of stored material:		
Total Retainage:	\$ 6,361.80	\$ 6,361.80
6. Total completed and stored to date less retainage (4 minus 5)		\$ 57,256.20
7. Less previous Application for Payments:		\$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		\$ 57,256.20

Accompanying Documentation:

REQ# 157275 P.O.#625474
9-1312-431-00-123-380-0-731→\$54,426.00
<-5,442.60>=\$48,983.40

REQ# 157275 P.O.#625474
9-1312-431-00-123-380-0-733→\$9,192.00
<-919.20>=\$8,272.80

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 Payments is in accordance with the Contract Documents and not defective.

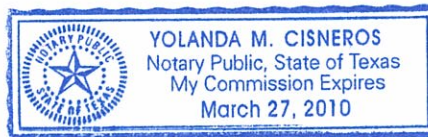
Date: 8/7/2009

Asago Construction
 CONTRACTOR

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this day of August 7, 2009.

By: [Signature]

Yolanda M. Cisneros
 Notary Public
 My Commission expires: 3/27/2010



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: July 31, 2009

[Signature]
 ENGINEER

By: Gilberto A Gracia, P.E.

Estimate quantity Update Worksheet
 Date: July 31, 2009
 Colonia: LA HOMA GROVES ESTATES SUBDIVISION Contractor: ASAGO CONSTRUCTION
 Roadway: Susana Street Contract Price: \$117,313.40
 Control: CSU 3C10-803-80 Work Done this Mo.: \$63,618.00
 Project No: C-CAP-09-129-07-07 % Complete: 54.23%
 County: HIDALGO
 Est. No: 1
 Work Type: PAVING & DRAINAGE
 Limits:
 From: LA HOMA ROAD (FM 2894)
 To: to the west 1400 feet

Date Began: July 20, 2009
 Contract Time: 60 calendar days
 Time Charged: 11 calendar days
 % Time Used: 18.33%

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL CONTRACT			REVISED CONTRACT			FIRST MONTH			SECOND MONTH			THIRD MONTH			
			QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	MO. QTY	QUANTITY TO DATE	MONTHLY ITEM COST	
	(901)ADMINISTRATIVE		0															
	(902) PRELIMINARY ENGINEERING		0															
	(903) CONSTRUCTION ENGINEERING		0															
	(904) RIGHT-OF-WAY		0															
	(905) ROADWAY CONSTRUCTION																	
LA HOMA GROVES ESTATES SUBDIVISION																		
100	PREP ROW	Sq.	11.92	\$830.00	\$9,893.60	11.92	\$830.00	\$9,893.60	11.92	11.92	\$9,893.60							
110	EXCAVATION (ROADWAY)	CY	826	\$5.00	\$4,130.00	826	\$5.00	\$4,130.00	826	826	\$4,130.00							
164	CELL FIB MULCH SEED (PERM) URBAN CL	SY	2685	\$4.00	\$10,740.00	2685	\$4.00	\$10,740.00	0	0	\$0.00							
204	SPRINKLING	MG	47.68	\$30.00	\$1,430.40	47.68	\$30.00	\$1,430.40	30.00	30.00	\$900.00							
216	PROOF ROLLING	SY	4130	\$1.00	\$4,130.00	4130	\$1.00	\$4,130.00	4130	4130	\$4,130.00							
247	FLEX BASE (RD DEL) TY "E" GR4	CY	1077	\$5.00	\$5,385.00	1077	\$5.00	\$5,385.00	1077	1077	\$5,385.00							
251	CONC	SY	4130	\$2.00	\$8,260.00	4130	\$2.00	\$8,260.00	4130	4130	\$8,260.00							
310	PRIME COAT (MC-30)	GAL	714.60	\$5.00	\$3,573.00	714.60	\$5.00	\$3,573.00	0	0	\$0.00							
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	3573	\$9.00	\$32,157.00	3573	\$9.00	\$32,157.00	181	181	\$2,715.00							
360	DRIVEWAYS (CONC) (4")	LS	181	\$15.00	\$2,715.00	181	\$15.00	\$2,715.00	0	0	\$0.00							
500	MOBILIZATION	LS	1	\$500.00	\$500.00	1	\$500.00	\$500.00	1	1	\$500.00							
502	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	\$1,000.00	\$1,000.00	1	\$1,000.00	\$1,000.00	1	1	\$1,000.00							
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	200	\$8.00	\$1,600.00	200	\$8.00	\$1,600.00	0	0	\$0.00							
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	200	\$4.00	\$800.00	200	\$4.00	\$800.00	0	0	\$0.00							
530	DRIVEWAYS (TY PRB-1)	SY	537.16	\$15.00	\$8,057.40	537.16	\$15.00	\$8,057.40	4	4	\$60.00							
560	MAILBOXES (SINGLE)	EA	7	\$200.00	\$1,400.00	7	\$200.00	\$1,400.00	0	0	\$0.00							
644	SMALL RSD SGN ASSM (TY A)	EA	3	\$125.00	\$375.00	3	\$125.00	\$375.00	0	0	\$0.00							
2500	EN-1 TREAT SUB-BASE (DC)	SY	4130	\$1.00	\$4,130.00	4130	\$1.00	\$4,130.00	4130	4130	\$4,130.00							
2500	EN-1 ROADBOND	GAL	23.40	\$125.00	\$2,925.00	23.40	\$125.00	\$2,925.00	23.40	23.40	\$2,925.00							
6000	UTILITY/SERVICE ADJUSTMENTS	LS	1	\$2,000.00	\$2,000.00	0	\$2,000.00	\$0.00	0	0	\$0.00							
LA HOMA GROVES ESTATES SUBDIVISION PAVING TOTALS					\$105,201.40	\$103,201.40	\$54,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
(906) DRAINAGE																		
464	RC PIPE (CL III)(18")	LF	48.000	\$25.00	\$1,200.00	0.000	\$25.00	\$0.00	0	0	\$0.00							
467	SET (TY II)(18)(RCP)(1:6)	EA	2.000	\$750.00	\$1,500.00	0.000	\$750.00	\$0.00	0	0	\$0.00							
472	REMOVE EXIST. CULVERT PIPE	LF	24.000	\$5.00	\$120.00	0.000	\$5.00	\$0.00	0	0	\$0.00							
480	REMOVE CULVERT S.E.T.	EA	2.000	\$50.00	\$100.00	0.000	\$50.00	\$0.00	0	0	\$0.00							
5000	CORRUGATED HDPE CULVERT PIPE (15")	LF	766.000	\$12.00	\$9,192.00	766.000	\$12.00	\$9,192.00	766.000	766.000	\$9,192.00							
LA HOMA GROVES ESTATES SUBDIVISION DRAINAGE TOTALS					\$9,192.00	\$9,192.00	\$9,192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LA HOMA GROVES ESTATES SUBDIVISION PROJECT TOTALS					\$117,313.40	\$112,393.40	\$63,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Monthly Totals:																		
										ADMINISTRATIVE (901)		\$63,618.00						
										PRELIMINARY ENGINEERING (902)								
										CONSTRUCTION ENGINEERING (903)								
										RIGHT-OF-WAY (904)								
										ROADWAY (905)		\$54,426.00						
										DRAINAGE (906)		\$9,192.00						

Total to Date: **Roadway (905): \$54,426.00**
Drainage (906): \$9,192.00
Total \$63,618.00

Prepared and Checked Signature: *Gilberto A. Gracia* Date: July 31, 2009
 Printed Name: GILBERTO A. GRACIA