

APPLICATION FOR PAYMENT NO. 1

AI-22160 8/23/10 C

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-CAP-09-471-04-06
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR MaryAnn Subdivision
 Owner's Contract No. C-CAP-09-471-04-06 Engineer's Project No. _____
 For Work accomplished through the date of: June 30, 2010

1. Original Contract Price:	\$162,861.00
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	\$162,861.00
4. Total completed and stored to date:	\$40,844.00
5. Retainage (per Agreement):	
<u>10%</u> of completed Work: <u>\$4,084.40</u>	
_____ of stored material _____	
Total Retainage:	\$4,084.40
6. Total completed and stored to date less retainage (4 minus 5)	\$36,759.60
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$36,759.60

Accompanying Documentation:

REQ# 177106 P.O.#641483
0-1312-431-00-121-895-0-731 → \$21,014.00
<-2,101.40> = \$18,912.60

REQ# 177106 P.O.#641483
0-1312-431-00-121-895-0-733 → \$19,830.00
<-1,983.00> = \$17,847.00

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

Date: July 6, 2010

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 6th day
 day of July, 2010

Marcia Garcia
 Notary Public
 My Commission expires: 02/23/2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

ASAGO LLC, dba ASAGO CONSTRUCTION
 CONTRACTOR
 By: Raúl Iglesias

Rodriguez Engineering
 ENGINEER
 By: _____

INVOICE RECEIVED BY:
Marcia Jackson ON 7/21/10
 GOVERNMENT RECEIVED BY:
Marcia Jackson ON 7/21/10

Project: Road and Drainage Construction for MaryAnn Subdivision
 Owner: Hidalgo County

Contractor: Asago Construction
 Date: 6/30/2010

No.	Description	Unit	Original Schedule Value			Application # 1			Balance to Finish		
			Unit Rate	Qty	Dollars	Monthly Qty	Qty to Date	Item Cost (Monthly)	Total to Date	Qty	Dollars
Paving											
1	Preparing ROW	STA	\$500.00	25.46	\$12,730.00	25.46	25.46	\$12,730.00	\$12,730.00	0.00	\$0.00
2	6" Road Grader Work Subgrade	SY	\$2.00	7,385	\$14,770.00	3692	3692	\$7,384.00	\$7,384.00	3,693	\$7,386.00
3	6" Flex Base (Compl in place) (TY D GR6 CL2)	SY	\$4.00	7,385	\$29,540.00		0	\$0.00	\$0.00	7,385	\$29,540.00
4	Asph Matrl (MC-30)	GAL	\$6.00	1,476	\$8,856.00		0	\$0.00	\$0.00	1,476	\$8,856.00
5	1 1/2" Hot Mix Asph Conc Ty D	SY	\$7.00	6,786	\$47,502.00		0	\$0.00	\$0.00	6,786	\$47,502.00
6	Mobilization	LS	\$500.00	1	\$500.00	1	1	\$500.00	\$500.00	0	\$0.00
7	Barricades, Sign and Traffic Handling	MO	\$400.00	3	\$1,200.00	1	1	\$400.00	\$400.00	2	\$800.00
Drainage											
8	Temporary Sediment Control Fence (Install)	LF	\$0.70	270	\$189.00		0	\$0.00	\$0.00	270	\$189.00
9	Temporary Sediment Control Fence (Remove)	LF	\$0.20	270	\$54.00		0	\$0.00	\$0.00	270	\$54.00
10	Driveway (asph-Conc-Pav) (PB-1)	SY	\$15.00	841	\$12,615.00		0	\$0.00	\$0.00	841	\$12,615.00
11	Flex Base (Compl in place) (TY D GR6 CL4)	SY	\$9.00	1,105	\$9,945.00	550	550	\$4,950.00	\$4,950.00	555	\$4,995.00
12	15" RCP Storm Drain CL III	LF	\$20.00	760	\$15,200.00	576	576	\$11,520.00	\$11,520.00	184	\$3,680.00
13	18" RCP Storm Drain CL III	LF	\$30.00	192	\$5,760.00	112	112	\$3,360.00	\$3,360.00	80	\$2,400.00
14	Safety End Treatment	EA	\$1,000.00	4	\$4,000.00		0	\$0.00	\$0.00	4	\$4,000.00
Total Amounts					\$162,861.00			\$40,844.00	\$40,844.00		\$122,017.00

Ricardo Salazar 7/15/10
Engineer Signature