

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
 From: OG Construction Co. LLC (CONTRACTOR)
 Contract: C-CAP-10-309-09-21
 Project: Road and Drainage Construction for Mesquite Acres Subdivision
 OWNER's Contract No. C-CAP-10-309-09-21 ENGINEER's Project No. _____
 For Work accomplished through the date of: 28-Mar-2011

1. Original Contract Price:		\$	194,154.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	-
3. Current Contract Price (1 plus 2):		\$	194,154.00
4. Total completed and stored to date:		\$	94,125.00
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	\$	9,412.50	
<u> </u> % of stored material:	\$	-	
Total Retainage:		\$	9,412.50
6. Total completed and stored to date less		\$	84,712.50
7. Less previous Application for Payment:		\$	-
8. Balance to Finish:		\$	100,029.00
9. AMOUNT DUE THIS APPLICATION		\$	84,712.50

REQ# 188996 P.O.# 652309
 1-1312-431-00-122-460-1-841 → \$37,373.00
 <-3,737.30> = \$33,635.70

Accompanying Documentation:

REQ# 188996 P.O.# 652309
 1-1312-431-00-122-460-1-733 → \$56,752.00
 <-5,675.20> = \$51,076.80

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 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.

Dated 28-Mar-11 OG Construction Co. LLC
 CONTRACTOR

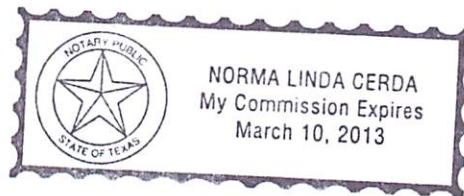
By: [Signature]

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 29th
 day of March 2011

[Signature]
 Notary Public

My Commission expires: 3-10-2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 28-Mar-11 DOS LOGISTICS INC.
 ENGINEER

By: [Signature] P.E. 4/11/2011

INVOICE RECEIVED BY:
[Signature] ON 4/5/11
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 4/5/11

tion Co. LLC Contractor Name
 17-Feb-2011 Starting Date
 17-Apr-2011 Project Ending Date
 10% Retainage Percent

Application No.: 1
 Application Date: 28-Mar-2011
 Period To: 28-Mar-2011
 Engineer Firm Dos Logistics, Inc.

Summary									
Contract Number	Description	Original Schedule Value	Application #1	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
C-CAP-10-309-09-21	Road and Drainage Construction for M	\$ 194,154.00	\$ 94,125.00	\$ 94,125.00	\$ 100,029.00	\$ 9,412.50	\$ 84,712.50	\$ -	\$ 84,712.50
TOTALS:		\$ 194,154.00	\$ 94,125.00	\$ 94,125.00	\$ 100,029.00	\$ 9,412.50	\$ 84,712.50	\$ -	\$ 84,712.50

OG Construction Co. LLC	Contractor Name	Application No.: 1
2/17/2011	Starting Date	Application Date: 3/28/2011
4/17/2011	Project Ending Date	Period To: 3/28/2011
Road and Drainage Construction for Mesquite Acres Subdivision	Engineer's / County Project Description	Engineer's / County Project No.: 0

No.	Item Code	Description	Unit	Original Schedule Value			Application #1			Balance To Finish		
				Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
ROAD AND DRAINAGE												
1	110	Road Excavation	CY	\$ 4.00	2,704.00	\$ 10,816.00	2,704.00	2,704.00	\$ 10,816.00	\$ 10,816.00	0.000	\$ -
2	164	Hydromulch (Watering included)	SY	\$ 1.00	4,103.00	\$ 4,103.00	-	-	\$ -	\$ -	4,103.000	\$ 4,103.00
3	247	(New) Flexbase (Ty. E. GR4)	CY	\$ 30.00	382.00	\$ 11,460.00	-	-	\$ -	\$ -	382.000	\$ 11,460.00
4	251	(Salvaged) Flexbase	CY	\$ 14.00	807.00	\$ 11,298.00	320.00	320.00	\$ 4,480.00	\$ 4,480.00	487.000	\$ 6,818.00
5	260	Lime Treatment (Mix Exist. & New Base 8")	SY	\$ 2.00	5,352.00	\$ 10,704.00	4,500.00	4,500.00	\$ 9,000.00	\$ 9,000.00	852.000	\$ 1,704.00
6	260	Lime Base (Ty. A or B)	Ton	\$ 185.00	61.00	\$ 11,285.00	61.00	61.00	\$ 11,285.00	\$ 11,285.00	0.000	\$ -
7	314	Emulsified Asphalt (Prime Coat)	Gal	\$ 5.00	905.00	\$ 4,525.00	-	-	\$ -	\$ -	905.000	\$ 4,525.00
8	340	Dense Grade Hot Mix (Asphalt Ty. D)	Ton	\$ 89.00	387.00	\$ 34,443.00	-	-	\$ -	\$ -	387.000	\$ 34,443.00
9	502	Barricades, Signs, and Traffic Handling	MO	\$ 400.00	2.00	\$ 800.00	1.00	1.00	\$ 400.00	\$ 400.00	1.000	\$ 400.00
10	506	Temporary Sediment Control Fence	SY	\$ 3.00	184.00	\$ 552.00	184.00	184.00	\$ 552.00	\$ 552.00	0.000	\$ -
11	506	Construction Exit (Removed)	SY	\$ 5.00	84.00	\$ 420.00	-	-	\$ -	\$ -	84.000	\$ 420.00
12	506	Construction Exit (Installed)	SY	\$ 10.00	84.00	\$ 840.00	84.00	84.00	\$ 840.00	\$ 840.00	0.000	\$ -
13	531	Concrete Sidewalk	SY	\$ 50.00	5.00	\$ 250.00	-	-	\$ -	\$ -	5.000	\$ 250.00
14	550	Chainlink Fence (Install) w/ Salvage Gate	EA	\$ 18.00	95.00	\$ 1,710.00	-	-	\$ -	\$ -	95.000	\$ 1,710.00
15	644	Small Signs (New)	EA	\$ 230.00	1.00	\$ 230.00	-	-	\$ -	\$ -	1.000	\$ 230.00
16	644	Small Signs (Remove & Relocate)	EA	\$ 50.00	8.00	\$ 400.00	-	-	\$ -	\$ -	8.000	\$ 400.00
17	530	Driveway (Concrete) (4 in.)	SY	\$ 27.00	213.00	\$ 5,751.00	-	-	\$ -	\$ -	213.000	\$ 5,751.00
18	530	Driveway (ACP) (Ty. PRB-1)	SY	\$ 9.00	603.00	\$ 5,427.00	-	-	\$ -	\$ -	603.000	\$ 5,427.00
TOTAL ROADWAY						\$ 115,014.00			\$ 37,373.00	\$ 37,373.00		\$ 77,641.00
19	402	Trench Excavation Protection	LF	\$ 2.00	969.00	\$ 1,938.00	969.00	969.00	\$ 1,938.00	\$ 1,938.00	0.000	\$ -
20	432	Rip-Rap (Concrete 6")	CY	\$ 142.00	6.00	\$ 852.00	5.00	5.00	\$ 710.00	\$ 710.00	1.000	\$ 142.00
21	464	RC Pipe (CL III) (18") w/ Rubber Gasket	LF	\$ 29.00	64.00	\$ 1,856.00	64.00	64.00	\$ 1,856.00	\$ 1,856.00	0.000	\$ -
22	464	RC Pipe (CL III) (24") w/ Rubber Gasket	LF	\$ 31.00	356.00	\$ 11,036.00	356.00	356.00	\$ 11,036.00	\$ 11,036.00	0.000	\$ -
23	464	RC Pipe (CL III) (30") w/ Rubber Gasket	LF	\$ 37.00	696.00	\$ 25,752.00	696.00	696.00	\$ 25,752.00	\$ 25,752.00	0.000	\$ -
24	465	Inlet (Compl) (Ty. A)	EA	\$ 2,020.00	3.00	\$ 6,060.00	3.00	3.00	\$ 6,060.00	\$ 6,060.00	0.000	\$ -
25	465	Inlet (Compl) (Ty. A-1)	EA	\$ 2,400.00	1.00	\$ 2,400.00	1.00	1.00	\$ 2,400.00	\$ 2,400.00	0.000	\$ -
26	465	Inlet Extension (5 Ft.)	EA	\$ 1,450.00	4.00	\$ 5,800.00	4.00	4.00	\$ 5,800.00	\$ 5,800.00	0.000	\$ -
27	465	Manhole (Compl) (Ty. A)	EA	\$ 1,200.00	1.00	\$ 1,200.00	1.00	1.00	\$ 1,200.00	\$ 1,200.00	0.000	\$ -
28	529	2' Concrete Curb & Gutter (Ty. A) (Barrier)	LF	\$ 7.00	2,834.00	\$ 19,838.00	-	-	\$ -	\$ -	2,834.000	\$ 19,838.00
29	529	6' Concrete Valley Gutter	LF	\$ 28.00	86.00	\$ 2,408.00	-	-	\$ -	\$ -	86.000	\$ 2,408.00
TOTAL DRAINAGE						\$ 79,140.00			\$ 56,752.00	\$ 56,752.00		\$ 22,388.00
TOTAL BASE AMOUNTS:						\$ 194,154.00			\$ 94,125.00	\$ 94,125.00		\$ 100,029.00

Prepared and Checked By: Date: 3/28/2011