

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
 Contract: C-CAP-10-357-12-13
 Project: ROAD AND DRAINAGE CONSTRUCTION LA MESA SUBDIVISION
 Owner's Contract No. C-CAP-10-357-12-13 Engineer's Project No. _____
 For Work accomplished through the date of: March 31, 2011

1. Original Contract Price:	\$236,531.30
2. Net change by Change Order and Written Agreements(+or-):	\$460.00
3. Current Contract Price (1 plus 2):	\$236,991.30
4. Total completed and stored to date:	\$109,712.00
5. Retainage (per Agreement):	
10% of completed Work:	\$10,971.20
of stored material	
Total Retainage:	\$10,971.20
6. Total completed and stored to date less retainage (4 minus 5)	\$98,740.80
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$98,740.80

Accompanying Documentation:

REQ# 191431 P.O.# 654183
 1-1312-431-00-121-387-0-731 → \$83,024.00
 <-8,302.40> = \$74,721.60
 PARTIAL WAIVER OF LIENS

REQ# 191431 P.O.# 654183
 1-1312-431-00-121-387-0-733 → \$26,688.00
 <-2,668.80> = \$24,019.20
 TESTING REPORTS

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.

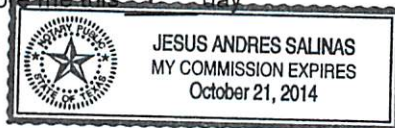
Date: 04-12-2011

INVOICE RECEIVED BY:
MARCE JACKSON ON 4/14/11
 GOODS/SERVICES RECEIVED BY:
MARCE JACKSON ON 4/14/11

ASAGO LLC, dba ASAGO CONSTRUCTION
 CONTRACTOR

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 12 day
 of April



Notary Public
 My Commission expires: Oct 21, 2014

Raul Iglesias

TEDSI Infrastructure Group Inc
 ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 04-12-2011

Jose A. Sanchez, P.E.

Estimate Quantity Update Worksheet

Date: April 11, 2011


Colonia: La Mesa Subdivision
 Roadway: Lomita Dr, Montana Dr, Sierra Dr
 Control: 3C1080387
 Project No: C-CAP-10-357-12-13
 County: Hidalgo
 Est. No: 1
 Work Type: Paving & Drainage
 Limits: 2607'
 From: Mesa Cr W
 To: Mesa Cr E

Contractor: Asago LLC dba Asago Construction
 Original Contract Price: \$236,531.30
 Change Orders: \$460.00
 Total Contract Price: \$236,991.30
 Work Done this Mo.: \$109,712.00
 % Complete: 46.4%
 Date Began: February 22, 2011
 Contract Time (calendar days): 210
 Time Charged: 38
 % Time Used: 18.1%

Item	Description	Unit	Qty	Unit Price	Project Amount	03-04-2011 THRU 03-31-2011		
						Monthly Qty	Qty to Date	Item Cost (Monthly)
(901) ADMINISTRATIVE								
(902) PRELIMINARY ENGINEERING								
(903) CONSTRUCTION ENGINEERING								
(904) RIGHT-OF-WAY								
(905) ROADWAY								
0100	PREPARING ROW	STA	26.07	\$500.00	\$13,035.00	26.07	26.07	\$13,035.00
0110	EXCAVATION (ROADWAY)	CY	99	\$5.00	\$495.00	83	83	\$415.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	432	\$10.00	\$4,320.00	889	889	\$8,890.00
0164	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	7487	\$0.40	\$2,994.80		0	\$0.00
0168	VEGETATIVE WATERING	MG	375	\$3.00	\$1,125.00		0	\$0.00
0247	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	SY	8321	\$5.00	\$41,605.00	5552	5552	\$27,760.00
0251	REWORK BS MTL (TY D)(5")(DENS CONT)	SY	8321	\$2.00	\$16,642.00	5552	5552	\$11,104.00
0260	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	93.8	\$160.00	\$15,008.00	62.6	62.6	\$10,016.00
0260	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	8321	\$2.00	\$16,642.00	5552	5552	\$11,104.00
0310	PRIME COAT (MC-30)	GAL	1412	\$1.00	\$1,412.00		0	\$0.00
0340	D-GR HMA(METH) TY-D SAC-B PG76-22	SY	7055	\$7.50	\$52,912.50		0	\$0.00
0420	CL A CONC (MISC)(4")	SY	5	\$50.00	\$250.00		0	\$0.00
0500	MOBILIZATION	LS	1	\$1,000.00	\$1,000.00		0	\$0.00
0502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4	\$700.00	\$2,800.00	1	1	\$700.00
0666	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	4990	\$1.00	\$4,990.00		0	\$0.00
0666	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	90	\$6.00	\$540.00		0	\$0.00
0666	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	LF	510	\$1.00	\$510.00		0	\$0.00
0666	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	960	\$1.00	\$960.00		0	\$0.00
					SUBTOTAL	\$177,241.30	SUBTOTAL	\$83,024.00
(906) DRAINAGE								
0110	EXCAVATION (ROADWAY)	CY	135	\$5.00	\$675.00	135	135	\$675.00
0132	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	752	\$10.00	\$7,520.00	752	752	\$7,520.00
0464	RC PIPE (CL III)(18 IN)	LF	288	\$30.00	\$8,640.00	192	192	\$5,760.00
0506	TEMPORARY SEDIMENT CONTROL FENCE	LF	156	\$2.00	\$312.00	104	104	\$208.00
0530	DRIVEWAYS (ACP)	SY	940	\$15.00	\$14,100.00		0	\$0.00
0530	DRIVEWAYS (CONC)	SY	521	\$18.00	\$9,378.00		0	\$0.00
0556	15" ADS CORRUGATED PIPE	SY	1275	\$15.00	\$19,125.00	835	835	\$12,525.00
					SUBTOTAL	\$9,750.00	SUBTOTAL	\$26,688.00

Total to Date
 Roadway (905) **\$83,024.00**
 Drainage (906) **\$26,688.00**
 Total **\$109,712.00**

Monthly Totals:	\$109,712.00
Administrative (901)	
Preliminary Engineering (902)	
Construction Engineering (903)	
Right of Way (904)	
Roadway (905)	\$83,024.00
Drainage (906)	\$26,688.00

Checked By: _____
 Signature: 
 Printed Name: Jose A. Sanchez

TEDSI Infrastructure Group

Date: April 11, 2011