

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)
Contract: C-CAP-10-379-05-17
Project: Hidalgo County Precinct No. 3 Colonia Access Program Road III
Road and Drainage Construction for La Suena Subdivision
Owner's Contract No. C-CAP-10-379-05-17 Engineer's Project No.
For Work accomplished through the date of July 31, 2011

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$299,000.00; 2. Net change by Change Order and Written Agreements(+or-): \$0.00; 3. Current Contract Price (1 plus 2): \$299,000.00; 4. Total completed and stored to date: \$50,700.00; 5. Retainage (per Agreement): 10% of completed Work: \$5,070.00; Total Retainage: \$5,070.00; 6. Total completed and stored to date less retainage (4 minus 5): \$45,630.00; 7. Less previous Application for Payments: \$0.00; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$45,630.00

REQ.# 199328 P.O.# 660930
1-1312-431-00-123-397-0-731 > \$8,200.00
<-820.00> = \$7,380.00
REQ.# 199328 P.O.# 660930
1-1312-431-00-123-397-0-733 > \$42,500.00
<-4,250.00> = \$38,250.00

LIST OF SUPPLIERS AND SUB CONTRACTORS
PARTIAL WAIVER OF LIENS
PAYROLL

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.

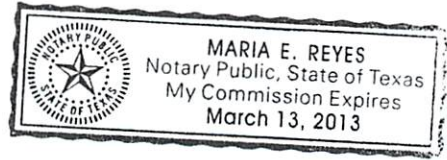
Date: July 31, 2011

ASAGO LLC, dba ASAGO CONSTRUCTION
CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 03 day
of August, 2011

By: Raul Iglesias, Partner

Maria Reyes
Notary Public
My Commission expires: 03/13/2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 8/4/11

Javier Hinojosa Engineering
ENGINEER

INVOICE RECEIVED BY:
Goods/Services Received BY:
ON 8/8/11

By: Javier Hinojosa, P.E.

<u>Asago LLC, dba Asago Construction</u>	Contractor Name
<u>07/28/11</u>	Starting Date
	Project Ending Date
<u>10%</u>	Retainage Percent

Application No.	<u>1</u>
Application Date:	<u>7/31/2011</u>
Period To:	<u>07/29/2011 - 07/31/2011</u>
Engineer Firm	<u>JAVIER HINOJOSA ENGINEERING</u>

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080397	La Sueña Subdivision	\$ 299,000.00	\$ -	\$ 50,700.00	\$ -	\$ -	\$ 50,700.00	\$ 248,300.00	\$ 5,070.00	\$ 45,630.00	\$ -	\$ 45,630.00
		\$ 299,000.00	\$ -	\$ 50,700.00	\$ -	\$ -	\$ 50,700.00	\$ 248,300.00	\$ 5,070.00	\$ 45,630.00	\$ -	\$ 45,630.00

No.	Item Code	Description	Original Schedule Value		Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish						
			Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan
1	100	Preparing ROW	STA	\$ 500.00	28.19	\$ 14,095.00	\$ -	0.00	\$ -	14.00	\$ 7,000.00	\$ -	\$ -	14.00	\$ 7,000.00	14	\$ 7,095.00		
2	247	6" FLEX BASE (Compl in Place)	SY	\$ 7.50	8770.00	\$ 65,775.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	8770	\$ 65,775.00	8770	\$ 65,775.00		
3	251	Reworking BS Mit. (DC)(TY D CL2)	SY	\$ 3.00	8770.00	\$ 26,310.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	8770	\$ 26,310.00	8770	\$ 26,310.00		
4	310	ASPH Maint. (MC-30)	GAL	\$ 7.00	1754.00	\$ 12,278.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	1754	\$ 12,278.00	1754	\$ 12,278.00		
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 8.00	7517.00	\$ 60,136.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	7517	\$ 60,136.00	7517	\$ 60,136.00		
6	502	Barricades, Sign & Traffic Handling	MO	\$ 200.00	4.00	\$ 800.00	\$ -	0.00	\$ -	1.00	\$ 200.00	\$ -	\$ -	3	\$ 600.00	3	\$ 600.00		
7	530	Turnouts (ASPH-CONC-PAV) (PB-1)	SY	\$ 25.00	90.00	\$ 2,250.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	90	\$ 2,250.00	90	\$ 2,250.00		
8	5249	Temporary Sediment Control Fence	LF	\$ 0.80	1150.00	\$ 920.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	1150	\$ 920.00	1150	\$ 920.00		
9	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 0.40	1150.00	\$ 460.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	1150	\$ 460.00	1150	\$ 460.00		
11		Relocate Mail Boxes	LS	\$ 1,000.00	1.00	\$ 1,000.00	\$ -	0.00	\$ -	1.00	\$ 1,000.00	\$ -	\$ -	1,000.00	\$ 1,000.00	0.0	\$ -		
Total Roadway LA SUEÑA SUBDIVISION						\$ 184,024.00			\$ 8,200.00				\$ 8,200.00			\$ 175,824.00			

No.	Item Code	Description	Original Schedule Value		Revised Schedule Value		First Month		Second Month		Third Month		Balance To Finish						
			Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	Total to Date	Quan	Dollars		
12	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 20.00	997.00	\$ 19,940.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	997	\$ 19,940.00	997	\$ 19,940.00		
13	530	Driveway (Concrete 3000 PSI)	SY	\$ 24.00	1364.00	\$ 32,736.00	\$ -	0.00	\$ -	-	\$ -	\$ -	\$ -	1364	\$ 32,736.00	1364	\$ 32,736.00		
14	556	15" ADS Culvert Pipe	LF	\$ 24.00	2200.00	\$ 52,800.00	\$ -	0.00	\$ -	1,500.00	\$ 36,000.00	\$ -	\$ -	700	\$ 16,800.00	700	\$ 16,800.00		
15	556	18" RCP Culvert Pipe	LF	\$ 25.00	140.00	\$ 3,500.00	\$ -	0.00	\$ -	140.00	\$ 3,500.00	\$ -	\$ -	0	\$ -	0	\$ -		
16	556	Safety End Treatment	EA	\$ 1,500.00	4.00	\$ 6,000.00	\$ -	0.00	\$ -	2.00	\$ 3,000.00	\$ -	\$ -	2	\$ 3,000.00	2	\$ 3,000.00		
Total Drainage LA SUEÑA SUBDIVISION						\$ 114,976.00			\$ 42,500.00				\$ 42,500.00			\$ 72,476.00			

Grand Total for La Suenia Subd. \$ 299,000.00

APPROVED BY: _____ Date: 8/4/11

Print Name: Javier Hinojosa P.E.
 Signature: 