

APPLICATION FOR PMT #1

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: Asago Construction (CONTRACTOR)  
 Contract: C-CAP-12-048-03-20  
 Project: South Side Village Subdivision  
 OWNER's Contract No. C-CAP-12-048-03-20 ENGINEER's Project No. ENG05.012N  
 For Work accomplished through the date of: 15-Jun-2012

1. Original Contract Price:		\$	69,310.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$	-
3. Current Contract Price (1 plus 2):		\$	69,310.00
4. Total completed and stored to date:		\$	66,434.00
5. Retainage (per Agreement):			
10% of completed Work:	\$	6,643.40	
10% of stored material:	\$	-	
Total Retainage:	\$	6,643.40	
6. Total completed and stored to date less retainage (4 minus 5):		\$	59,790.60
7. Less previous Application for Payments:		\$	-
8. Balance to Finish:		\$	2,876.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	59,790.60

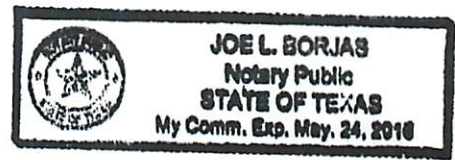
Account: **REQ.#216834 P.O.#676134**  
 CON: **2-1312-431-00-122-693-1-731 → \$56,174.00**  
 The: **SOUTH SIDE VILLAGE SUBD.-ROADS**  
 Work: **SOUTH SIDE VILLAGE SUBD.-ROADS**

obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #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 20-Jun-12 Asago Construction  
 CONTRACTOR

By: [Signature]

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 6/21/12  
 day of [Signature]  
 Notary Public [Signature]  
 My Commission expires: 5/24/16



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 20-Jun-12 R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

By: Rain [Signature], P.E.

<u>Asago, LLC dba Asago Construction</u>	Contractor Name
<u>June 4, 2012</u>	Starting Date
<u>August 18, 2012</u>	Project Ending Date
<u>10%</u>	Retainage Percent

Application No:	<u>1</u>
Application Date:	<u>June 20, 2012</u>
Period To:	<u>June 15, 2012</u>
Engineer Firm:	<u>R. Gutierrez Engineering Corporation</u>

Summary											
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C1080693	South Side Village	\$ 69,310.00	\$ -	\$ 66,434.00	\$ -	\$ 66,434.00	\$ 2,876.00	\$ 6,643.40	\$ 59,790.60	\$ -	\$ 59,790.60
		\$ 69,310.00	\$ -	\$ 66,434.00	\$ -	\$ 66,434.00	\$ 2,876.00	\$ 6,643.40	\$ 59,790.60	\$ -	\$ 59,790.60

Asago, LLC DBA Asago Construction Contractor Name  
 6/4/2012 Starting Date  
 8/18/2012 Project Ending Date  
 South Side Village Subdivision Engineer's / County Project Description

Application No.: 1  
 Application Date: 6/20/2012  
 Period To: 6/15/2012  
 Engineer's / County Project No.: ENG05.012N

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Value		First Month			Second Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>(905) ROADWAY</b>																		
1	310	Asph Matr (MC-30) Prime Coat	SY	\$ 9.00	1,228.0	11,052.00	\$ -	0.0	-	1228	0	11,052.00	0	0	-	11,052.00	0.0	0.0
2	340	Asph Conc ACP Surface (TY "D") (1 1/2")	CY	\$ 7.00	6,137.0	42,959.00	\$ -	0.0	-	6137	0	42,959.00	0	0	-	42,959.00	0.0	0.0
3	400	Cut & Restore Pavement	CY	\$ 30.00	65.0	1,950.00	\$ -	0.0	-	65	0	1,950.00	0	0	-	1,950.00	0.0	0.0
4	502	Barricades, Signs and Traffic Handling	SY	\$ 45.00	1.0	45.00	\$ -	0.0	-	1	0	45.00	0	0	-	45.00	0.0	0.0
5	506	Construction Exits (Ty II) (Install)	SY	\$ 0.50	168.0	84.00	\$ -	0.0	-	168	0	84.00	0	0	-	84.00	0.0	0.0
6	506	Construction Exits (Ty II) (Install)	SY	\$ 0.50	168.0	84.00	\$ -	0.0	-	168	0	84.00	0	0	-	84.00	0.0	0.0
7																		
<b>Total Roadway</b>						<b>56,174.00</b>						<b>56,174.00</b>				<b>56,174.00</b>	<b>0.0</b>	<b>0.0</b>
<b>(906) DRAINAGE</b>																		
11	164	Cell Fiber Seeding (Temp)(Warm)	LF	\$ 0.10	2,876.0	287.60	\$ -	0.0	-	0	0	-	0	0	-	287.6	287.6	-287.6
12	164	Cell Fiber Seeding (Temp)(Cool)	LF	\$ 0.10	2,876.0	287.60	\$ -	0.0	-	0	0	-	0	0	-	287.6	287.6	-287.6
13	164	Cell Fiber Seeding (Perm) (Urban) (Clay)	EA	\$ 0.40	5,752.0	2,300.80	\$ -	0.0	-	0	0	-	0	0	-	2,300.8	2,300.8	-2,300.8
14	467	Safety End Treatments (12") (4:1)	EA	\$ 650.00	10.0	6,500.00	\$ -	0.0	-	10	0	6,500.00	0	0	-	6,500.00	0.0	0.0
15	506	Temp Sedmt Control Fence (Remove)	EA	\$ 1.00	160.0	160.00	\$ -	0.0	-	160	0	160.00	0	0	-	160.00	0.0	0.0
16	464	12" RCP (CL III)	EA	\$ 30.00	120.0	3,600.00	\$ -	0.0	-	120	0	3,600.00	0	0	-	3,600.00	0.0	0.0
<b>Total Drainage</b>						<b>13,136.00</b>						<b>10,260.00</b>				<b>10,260.00</b>		
<b>TOTAL BASE AMOUNTS:</b>						<b>69,310.00</b>						<b>66,434.00</b>				<b>66,434.00</b>	<b>2,876.0</b>	<b>-2,876.0</b>

Javier Gutierrez  
 Print Name  
  
 Signature

June 27, 2012  
 Date