

APPLICATION FOR PMT #1

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: C-CAP-12-047-03-27
 Project: Pentecostal Subdivision
 OWNER's Contract No. C-CAP-12-047-03-27 ENGINEER's Project No. ENG05.012D
 For Work accomplished through the date of: 30-Jun-2012

1. Original Contract Price:		\$	179,094.10
2. Net change by Change Orders and Written Agreements (+ or -):		\$	-
3. Current Contract Price (1 plus 2):		\$	179,094.10
4. Total completed and stored to date:		\$	85,518.00
5. Retainage (per Agreement):			
10% of completed Work:	\$	8,551.80	
10% of stored material:	\$	-	
Total Retainage:	\$	8,551.80	
6. Total completed and stored to date less retainage (4 minus 5):		\$	76,966.20
7. Less previous Application for Payments:		\$	-
8. Balance to Finish:		\$	93,576.10
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	76,966.20

Acc **REQ.# 216832 P.O.#676133**
2-1312-431-00-122-557-1-733 → \$52,382.00
 COI **<-5,238.20> = \$47,143.80**
 The

[Signature]
REQ.# 216832 P.O.#676133
2-1312-431-00-122-557-1-731 → \$33,136.00
<-3,313.60> = \$29,822.40

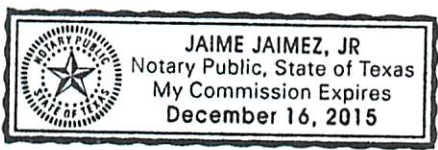
Work done under the Contract referred to above have been applied on obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by 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 9-Jul-12 Asago Construction
 CONTRACTOR

By: *[Signature]*

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 9th
 day of July 2012

Notary Public *[Signature]*
 My Commission expires: 12/16/15



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 9-Jul-12 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: *[Signature]*, P.E.

INVOICE RECEIVED BY: *[Signature]* ON 7/9/12
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 7/9/12

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

Application No: 1
 Application Date: July 9, 2012
 Period To: June 30, 2012
 Engineer Firm: R. Gutierrez Engineering Corp.

Summary											
CSJ#	PROJECT NAME	Original 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
3C1080557	Pentecostal	\$ 179,094.10	\$ 85,518.00	\$ -	\$ -	\$ 85,518.00	\$ 93,576.10	\$ 8,551.80	\$ 85,518.00	\$ -	\$ 76,966.20
		\$ 179,094.10	\$ 85,518.00	\$ -	\$ -	\$ 85,518.00	\$ 93,576.10	\$ 8,551.80	\$ 85,518.00	\$ -	\$ 76,966.20

Asago LLC, dba Asago Construction Contractor Name
 6/4/2012 Starting Date
 8/18/2012 Project Ending Date
 Pentecostal Subdivision Engineer's / County Project Description

Application No.: 1
 Application Date: 7/9/2012
 Period To: 6/30/2012
 Engineer's/County Project No.: ENG05.012D

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value			Value		First Month		Second Month			Third Month			Balance To Finish			
					Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY To Date	Item Cost (Monthly)	Monthly Quan	QTY To Date	Item Cost (Monthly)	Monthly Quan	QTY To Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
(905) ROADWAY																					
1	110	Excavation (Roadway)	CY	\$ 4.00	1898.00	7,592.00	\$ -	0.00	0.00	1898.00	0.00	7,592.00	0.00	0.00	0.00	0.00	0.00	0.00	7,592.00	0.00	0.00
2	132	Embankment (Rdwy)(Dens. Cont.)(Ty C)	CY	\$ 10.00	8.00	80.00	\$ -	0.00	0.00	8.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00
3	247	Flexible Base (Compl in Place)(Ty E)(Gr 4)(8")	CY	\$ 25.00	920.00	23,000.00	\$ -	0.00	0.00	850.00	0.00	21,250.00	0.00	0.00	0.00	0.00	0.00	0.00	21,250.00	1,750.00	1,750.00
4	260	Lime Treated Base (8")	SY	\$ 1.00	4104.00	4,104.00	\$ -	0.00	0.00	2052.00	0.00	2,052.00	0.00	0.00	0.00	0.00	0.00	0.00	2,052.00	2,052.00	2,052.00
5	260	Lime (TY A or B)	TON	\$ 200.00	14.10	2,820.00	\$ -	0.00	0.00	7.05	0.00	1,410.00	0.00	0.00	0.00	0.00	0.00	0.00	1,410.00	1,410.00	1,410.00
6	310	Prime Coat (MC-30)	GAL	\$ 7.00	728.80	5,101.60	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	5,101.60	5,101.60
7	340	Asph. Conc. Pav TY "D" (1 1/2")	SY	\$ 6.00	3644.00	21,864.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	21,864.00	21,864.00
8	502	Barricades, Signs & Traffic Handling	MO	\$ 500.00	2.00	1,000.00	\$ -	0.00	0.00	1.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	500.00
9	506	Construction Exits (Ty II)(Install)	SY	\$ 3.00	84.00	252.00	\$ -	0.00	0.00	84.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00	0.00	0.00
10	506	Construction Exits (Ty II)(Remove)	SY	\$ 1.00	84.00	84.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	84.00	84.00
11	644	Small Roadside Sign Assemblies (Ty A)	EA	\$ 400.00	1.00	400.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	400.00	400.00
Total Roadway						66,297.60						33,136.00							33,136.00	13,161.60	13,161.60
(906) DRAINAGE																					
1	110	Excavation (Drain Ditch and Detention Pond)	CY	\$ 4.00	1,904.00	7,616.00	\$ -	0.00	0.00	1750.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	616.00	616.00
2	164	Cell Fiber Seeding (Temp)(Warm)	SY	\$ 0.25	1,017.00	254.25	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	254.25	254.25
3	164	Cell Fiber Seeding (Temp)(Cool)	SY	\$ 0.25	1,017.00	254.25	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	254.25	254.25
4	164	Cell Fiber Seeding (Perm)(Urban)(Clay)	SY	\$ 0.50	2,034.00	1,017.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	1,017.00	1,017.00
5	402	Trench Excavation Protection	LF	\$ 1.00	172.00	172.00	\$ -	0.00	0.00	172.00	0.00	172.00	0.00	0.00	0.00	0.00	0.00	0.00	172.00	0.00	0.00
6	432	Concrete Riprap (CL C)	CY	\$ 250.00	21.90	5,475.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	5,475.00	5,475.00
7	464	18" RCP (CL III)	LF	\$ 30.00	1,028.00	30,840.00	\$ -	0.00	0.00	950.00	0.00	28,500.00	0.00	0.00	0.00	0.00	0.00	0.00	28,500.00	2340.00	2340.00
8	465	Inlet (Ty C)	EA	\$ 2,000.00	2.00	4,000.00	\$ -	0.00	0.00	2.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00
9	465	Manhole (Ty M)	EA	\$ 3,000.00	1.00	3,000.00	\$ -	0.00	0.00	1.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10	467	Safety End Treatments (18")(8:1)	EA	\$ 800.00	23.00	18,400.00	\$ -	0.00	0.00	10.00	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	10,400.00	10,400.00
11	467	Safety End Treatments (18")(3:1)	EA	\$ 700.00	4.00	2,800.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	2,800.00	2,800.00
12	481	PVC Pipe (10")	LF	\$ 25.00	30.00	750.00	\$ -	0.00	0.00	30.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00
13	481	PVC Pipe (12")	LF	\$ 30.00	32.00	960.00	\$ -	0.00	0.00	32.00	0.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00	0.00
14	506	Temp Sedmt Control Fence	LF	\$ 1.00	538.00	538.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	538.00	538.00
15	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 7.00	2,050.00	14,350.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	14,350.00	14,350.00
16	530	Driveways (Ty PRB-1)	SY	\$ 30.00	179.00	5,370.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	5,370.00	5,370.00
17	530	Driveways (CONCRETE)	SY	\$ 50.00	14.00	700.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	700.00	700.00
18	560	Chainlink Fence (6-ft)	LF	\$ 20.00	665.00	13,300.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	13,300.00	13,300.00
19	560	Mailboxes (Multiple)	EA	\$ 500.00	2.00	1,000.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	1,000.00	1,000.00
20	4001	Tideflex Valve	EA	\$ 2,000.00	1.00	2,000.00	\$ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	2,000.00	2,000.00
Total Drainage						112,796.50						52,382.00							52,382.00	60,414.50	60,414.50
TOTAL BASE AMOUNTS:						179,094.10						85,518.00							85,518.00	93,576.10	93,576.10

Javier Gutierrez
 Print Name
 Signature
 7/9/2012
 Date