

# APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-16-362-11-01  
 Project: Hidalgo County Precinct No. 1  
FEMA Road Drainage Improvements - Mile 2 East Road  
 Owner's Contract No. C-16-362-11-01 PO# 753716  
 For Work accomplished through the date c December 28, 2016

1. Original Contract Price:	\$164,927.97
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	\$164,927.97
4. Total completed and stored to date:	\$24,739.21
5. Retainage (per Agreement):	
10% of completed Work:	\$1,585.60
10% of stored material	\$888.32
Total Retainage:	\$2,473.92
6. Total completed and stored to date less retainage (4 minus 5)	\$22,265.29
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$22,265.29

Accompanying Documentation:

APPLICATION FOR PAYMENT  
 ESTIMATE AND QUANTITY  
 SCHEDULE OF VALUES  
 CONTRACT TIME STATEMENT

LIST OF SUPPLIERS  
 PARTIAL WAIVER OF LIEN  
 PAYROLL & COMPLIANCE REPORTS  
 MATERIAL ON HAND 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.

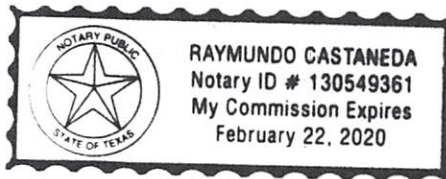
Date: December 28, 2016

ASAGO LLC, dba ASAGO CONSTRUCTION  
 CONTRACTOR

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 28<sup>th</sup> day  
 of December 2016

By: *[Signature]*  
 Raul Iglesias, Member

*[Signature]*  
 Notary Public  
 My Commission expires: Feb/22/20



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 1-3-17

LeFEVRE Engineering & Management Consulting, LLC  
 ENGINEER

By: *[Signature]*

RAYMOND CASTANEDA  
Notary ID # 13349381  
My Commission Expires  
February 23, 2020



**Estimate Quantity Update Worksheet**

Contractor Name: Asago Construction  
 Starting Date: 12/14/2016  
 Project Ending Date: 3/24/2017  
 Engineer's / County Project Desc.: FEMA Road Drainage Improvements - Mile 2 East Road

Application: 1  
 Application Date: 12/28/2016  
 Period To: 12/28/2016  
 PO#: 753716

ITEM NO	DESCRIPTION	UNIT	Revised Schedule Value			Application # 1			Application # 2			Balance to Finish		
			Quantity	Original Rates	Dollars	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Total to Date	Quantity	Dollars
<b>(905) ROADWAY</b>														
1-1	Mobilization, Bonds and Insurance	LS	1.00	\$3,000.00	\$3,000.00	1.00	1.00	\$3,000.00		1.00	\$0.00	\$3,000.00	0.00	\$0.00
1-2	Traffic Control Plan	LS	1.00	\$3,000.00	\$3,000.00	1.00	1.00	\$3,000.00		1.00	\$0.00	\$3,000.00	0.00	\$0.00
1-3	Excavate and haul away for reclamation	SY	9,856.00	\$1.00	\$9,856.00	9,856.00	9,856.00	\$9,856.00		9,856.00	\$0.00	\$9,856.00	0.00	\$0.00
1-4	Install Biaxial Geogrid #1200 material over SubBase	SY	9,856.00	\$1.25	\$12,320.00	7,106.57	7,106.57	\$8,883.21		7,106.57	\$0.00	\$8,883.21	2,749.43	\$3,436.79
1-5	Furnish and Install 6-inch deep compacted Caliche	SY	9,856.00	\$4.25	\$41,888.00		0.00	\$0.00		0.00	\$0.00	\$0.00	9,856.00	\$41,888.00
1-6	Furnish and Apply a 1.5% Lime Treatment to the Ca	SY	9,856.00	\$1.75	\$17,248.00		0.00	\$0.00		0.00	\$0.00	\$0.00	9,856.00	\$17,248.00
1-7	Furnish and Apply a Prime Coat (MC-30)(0.2 GAL	SY	8,213.33	\$1.00	\$8,213.33		0.00	\$0.00		0.00	\$0.00	\$0.00	8,213.33	\$8,213.33
1-8	Furnish, Install and Roll a 2-inch deep HMA Type	SY	8,213.33	\$7.50	\$61,599.98		0.00	\$0.00		0.00	\$0.00	\$0.00	8,213.33	\$61,599.98
1-9	Install pavement markings and lines.	SY	8,213.33	\$0.50	\$4,106.67		0.00	\$0.00		0.00	\$0.00	\$0.00	8,213.33	\$4,106.67
1-10	Regrade Roadside Ditches	LF	7,392.00	\$0.50	\$3,696.00		0.00	\$0.00		0.00	\$0.00	\$0.00	7,392.00	\$3,696.00
	<b>Total Roadway</b>				<b>\$164,927.97</b>			<b>\$24,739.21</b>		0.00	<b>\$0.00</b>			<b>\$140,188.76</b>

<b>Monthly Totals:</b>	<b>\$24,739.21</b>	<b>\$0.00</b>	<b>\$140,188.76</b>
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Total to Date \$24,739.21

Prepared and Checked By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: December 28, 2016

Printed Name: \_\_\_\_\_

