

# APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)  
 From: ASAGO LLC, dba ASAGO CONSTRUCTION (CONTRACTOR)  
 Contract: C-16-364-11-01  
 Project: Hidalgo County Precinct No. 1  
FEMA Road Drainage Improvements - Mile 4 North Road  
 Owner's Contract No. C-16-364-11-01 PO# ~~753760~~ 753773  
 For Work accomplished through the date of March 30, 2017

1. Original Contract Price:	\$143,045.30
2. Net change by Change Order and Written Agreements(+or-):	\$0.00
3. Current Contract Price (1 plus 2):	\$143,045.30
4. Total completed and stored to date:	\$45,629.36
5. Retainage (per Agreement):	
10% of completed Work:	\$4,562.94
10% of stored material	
Total Retainage:	\$4,562.94
6. Total completed and stored to date less retainage (4 minus 5)	\$41,066.42
7. Less previous Application for Payments:	\$0.00
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$41,066.42

**Accompanying Documentation:**

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

LIST OF SUPPLIERS  
 PARTIAL WAIVER OF LIEN  
 PAYROLL & COMPLIANCE REPORTS

**Pct. 1**  
**FEMA**  
7-1280 -431-00-121- 8/2-721

**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.

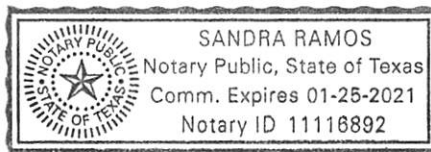
Date: March 30, 2017

ASAGO LLC, dba ASAGO CONSTRUCTION  
**CONTRACTOR**

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 30<sup>th</sup> day  
 of March 2017

By: *[Signature]*  
**Raul Iglesias, Member**

*[Signature]*  
 Notary Public  
 My Commission expires: 1/25/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 4-4-17

LeFEVRE Engineering & Management Consulting, LLC  
**ENGINEER**

INVOICE RECEIVED BY  
Mimi (d) on 4/11/17  
 GOODS/SERVICES RECEIVED BY:  
Mimi (d) on 4/11/17

By: *[Signature]*



### Estimate Quantity Update Worksheet

**Contractor Name:** Asago Construction  
**Starting Date:** 1/25/2017  
**Project Ending Date:** 5/5/2017  
**Engineer's / County Project Desc.:** FEMA Road Drainage Improvements - Mile 4 North Road

**Application:** 1  
**Application Date:** 3/30/2017  
**Period To:** 3/30/2017  
**PO#:** 753773

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	8,213.33	\$1.00	\$8,213.33	8,213.33	8,213.33	\$8,213.33		8,213.33	\$0.00	\$8,213.33	0.00	\$0.00
1-4	Install Biaxial Geogrid #1200 material over SubBase	SY	8,213.33	\$1.25	\$10,266.66	4,106.67	4,106.67	\$5,133.34		4,106.67	\$0.00	\$5,133.34	4,106.66	\$5,133.33
1-5	Furnish and Install 6-inch deep compacted Caliche	SY	8,213.33	\$4.25	\$34,906.65	4,106.67	4,106.67	\$17,453.35		4,106.67	\$0.00	\$17,453.35	4,106.66	\$17,453.31
1-6	Furnish and Apply a 1.5% Lime Treatment to the Ca	SY	8,213.33	\$2.15	\$17,658.66	4,106.67	4,106.67	\$8,829.34		4,106.67	\$0.00	\$8,829.34	4,106.66	\$8,829.32
1-7	Furnish and Apply a Prime Coat (MC-30)(0.2 GAL	SY	7,040.00	\$1.00	\$7,040.00		0.00	\$0.00		0.00	\$0.00	\$0.00	7,040.00	\$7,040.00
1-8	Furnish, Install and Roll a 2-inch deep HMAC Type	SY	7,040.00	\$7.50	\$52,800.00		0.00	\$0.00		0.00	\$0.00	\$0.00	7,040.00	\$52,800.00
1-9	Install pavement markings and lines.	SY	7,040.00	\$0.50	\$3,520.00		0.00	\$0.00		0.00	\$0.00	\$0.00	7,040.00	\$3,520.00
1-10	Regrade Roadside Ditches	LF	5,280.00	\$0.50	\$2,640.00		0.00	\$0.00		0.00	\$0.00	\$0.00	5,280.00	\$2,640.00
<b>Total Roadway</b>					<b>\$143,045.30</b>			<b>\$45,629.36</b>		0.00	<b>\$0.00</b>			<b>\$97,415.95</b>
						<b>Monthly Totals:</b>		<b>\$45,629.36</b>		<b>\$0.00</b>	<b>\$45,629.36</b>		<b>\$97,415.95</b>	

Total to Date \$45,629.36

Prepared and Checked By:

Signature:   
 Printed Name: Raul Iglesias

Date: March 30, 2017

# Requisition

Req # 00310255

PO # 753773

Date: 12/05/16

Bill To: x  
x

**Vendor:** 303313  
ASAGO, LLC DBA ASAGO CONSTRUCTION  
2113 PECOS ST.  
MISSION TX 78572  
FAX (956)585-7040

**Ship To:** HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

**Contact:** RLOZANO  
956-968-8733

**Contract No:** C-16-364-11-01

**Special Instructions:**  
RK151

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	C-16-364-11-01 CC AWARD ACTION 11/1/16 AI-57074 APPROVAL OF FINAL CONSTRUCTION CONTRACT ON 11/22/16 AI-57418 DO NOT DUPLICATE ORDER CC HIDALGO COUNTY PRECINCT NO. 1 - FEMA ROAD DRAINAGE IMPROVEMENTS - MILE 4 NORTH ROAD <u>Account No</u> 7-1280-431-00-121-812-5-721 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	143,045.30     <u>Encumbrance</u> 143,045.30  Freight .00  Total	143,045.30          143,045.30

**Authorized By:** \_\_\_\_\_