



## Hidalgo County Border Colonias Access Program

### MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent  
Attn: Laura R. Moya, HCCAP Buyer II

CC: Commissioner Jose M. Flores, Hidalgo County Precinct 3  
Rosanna Schettino, HCCAP Auditor  
HCCAP County Wide Files

FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director (*signature on file*)

DATE: 27 July 2007

Subject: Application for Payment No.1, Final Payment and Retainage Certification of  
Completion Hilda Subdivision, CSJ: 2C1080384

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Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, 7<sup>th</sup> August 2007.

Precinct 3 and Engineer is requesting approval to pay Application of Payment No. 1 (Final Payment), Retainage and acceptance of Certification of Completion for the above-referenced Round II CAP Project in the amount of \$241,779.58. The contractor is S & G Paving. The project is carried by Hinojosa Engineering, Inc.

Account Number: 7-1311-431-00-123-384-0-733 & 734.

If you have any questions, please advice.

Thanks,

*memo purchasing reg final payment and retainage hilda subd july07*

*PO # 583066*

# CHANGE ORDER

NO. 3

**PROJECT:** Road Construction of Hilda Subdivision

**DATE OF ISSUANCE:** 6/25/2007

**OWNER:** Hidalgo County Precinct No.3  
**ADDRESS:** 724 North Breyfogle Road  
 Mission, Tx 78572

**OWNER'S PROJECT NO.:** CAP-06-006-11-01

**CONTRACTOR:** S&G Paving  
**ADDRESS:** 525 C. N. 23rd Street  
 McAllen, TX 78501

**ENGINEER:** Hinojosa Engineering, Inc

**CONTRACT FOR:** \$265,211.58

**ENGINEER'S PROJECT NO.:** 06-210

You are hereby directed to make the following changes in the Contract Documents.

**Description:** Reconciliation of items to revised construction drawings.

**Purpose:** Final Quantitative Adjustments.

**Attachments:** 1. Tabulation of items to be reconciled.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price: <div style="text-align: right; margin-right: 50px;">\$265,211.58 ✓</div>	Original Contract Time: <div style="text-align: right; margin-right: 50px;">90 working days</div>
Previous Change Order No.s: 2 <div style="text-align: right; margin-right: 50px;">-\$56,848.40</div>	Change from Previous Change Orders <div style="text-align: right; margin-right: 50px;">0 working days</div>
Contract Price prior to this Change Order <div style="text-align: right; margin-right: 50px;">\$208,363.18</div>	Contract Time prior to this Change Order <div style="text-align: right; margin-right: 50px;">0 working days</div>
Net Increase of this Change Order <div style="text-align: right; margin-right: 50px;">\$33,416.40</div>	Net Increase of this Change Order <div style="text-align: right; margin-right: 50px;">0 working days</div>
Contract Price with all approved Change Orders <div style="text-align: right; margin-right: 50px;">\$241,779.58</div>	Contract Time with all approved Change Orders <div style="text-align: right; margin-right: 50px;">90 working days</div>

**APPROVED:**

\_\_\_\_\_  
 Owner Date  
 Hidalgo County Judge

**APPROVED:**

\_\_\_\_\_  
 Contractor Date  
 S&G Paving 6/25/07

**APPROVED:**

\_\_\_\_\_  
 Date  
 Texas Dept. of Transportation

**RECOMMENDED:**

\_\_\_\_\_  
 Engineer Date  
 Hinojosa Engineering, Inc. 6-25-07

**Tabulation of Change Order No.3**  
 Road Construction of Hilda Subdivision  
 Colonia Access Program Project - Precinct No.3  
 CAP-06-006-11-01  
 Contractor: S&G Paving

June 25, 2007

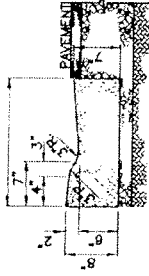
Item No.	Description	Previous Total			Change Order No.3			(+)/increase/ (-)/decrease		
		Quantity	Unit	Unit Price	Total	Quantity	Unit Price		Total	
100	Preparing ROW	26.0178	STA	\$1,000.00	\$26,017.80	26.0178	\$1,000.00	\$26,017.80	\$0.00	
132	Backfill	26.0178	STA	\$100.00	\$2,601.78	26.0178	\$100.00	\$2,601.78	\$0.00	
247	Flex Base (8")	1,350	CY	\$28.00	\$37,800.00	1,350	\$28.00	\$37,800.00	\$0.00	
251	Reworking Base Material (DC) (TY D CL2)	1,350	CY	\$5.00	\$6,750.00	1,350	\$5.00	\$6,750.00	\$0.00	
262	Lime Treatment for Base Course	0	SY	\$1.00	\$0.00	8,095	\$1.00	\$8,095.00	\$8,095.00	
262	Lime (TY A Slurry) (TY B or TY C)	60	TON	\$120.00	\$7,212.60	80	\$120.00	\$9,600.00	\$2,387.40	
310	Prime Coat (MC-30)	1,215	GAL	\$3.00	\$3,645.00	1,215	\$3.00	\$3,645.00	\$0.00	
340	Asphalt Concrete Pavement TY "D"	6,195	SY	\$8.00	\$49,560.00	6,195	\$8.00	\$49,560.00	\$0.00	
464	RCP CL III (18")	168	LF	\$30.00	\$5,040.00	168	\$30.00	\$5,040.00	\$0.00	
464	RCP CL III (15")	0	LF	\$24.00	\$0.00	0	\$24.00	\$0.00	\$0.00	
467	Safety End Treatment	4	EA	\$500.00	\$2,000.00	4	\$500.00	\$2,000.00	\$0.00	
502	Barricades, Signs & Traffic Handling	3	MO	\$1,500.00	\$4,500.00	3	\$1,500.00	\$4,500.00	\$0.00	
506	Temporary Sediment Control Fence (Install)	104	LF	\$4.00	\$416.00	0	\$4.00	\$0.00	-\$416.00	
506	Temporary Sediment Control Fence (Remove)	104	LF	\$1.00	\$104.00	0	\$1.00	\$0.00	-\$104.00	
506	Construction Exits (TY 2) (Install)	145	SY	\$7.00	\$1,015.00	145	\$7.00	\$1,015.00	\$0.00	
506	Construction Exits (TY 2) (Remove)	145	SY	\$6.00	\$870.00	145	\$6.00	\$870.00	\$0.00	
529	Valley Gutter	0	LF	\$18.00	\$0.00	0	\$18.00	\$0.00	\$0.00	
529	Concrete Curb & Gutter	2,690	LF	\$9.00	\$24,210.00	5,296	\$9.00	\$47,664.00	\$23,454.00	
530	Turnouts (Asph-Conc-Pav)	290	SY	\$18.00	\$5,220.00	290	\$18.00	\$5,220.00	\$0.00	
530	Driveway (Asph-Conc-Pav)	483	SY	\$15.00	\$7,245.00	483	\$15.00	\$7,245.00	\$0.00	
530	Driveway (Concrete 3000 PSI)	1,098	SY	\$22.00	\$24,156.00	1,098	\$22.00	\$24,156.00	\$0.00	
<b>TOTAL</b>					<b>\$208,363.18</b>	<b>TOTAL</b>				
						<b>\$241,779.58</b>				
						<b>\$33,416.40</b>				



REVISION 12-12-08  
 REVISION 04-10-07

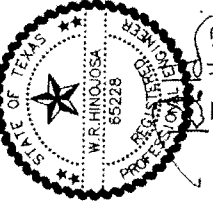


SCALE:  
 HORIZONTAL: 1" = 50'  
 VERTICAL: 1" = 5'



CONC LAY DOWN CURB & GUTTER

- TRAFFIC SIGN
- POWER POLE
- TELEPHONE RECESSED
- MAILBOX
- 1/2" (UNLESS SPECIFIED) IRON ROD FOUND
- 1/2" (UNLESS SPECIFIED) IRON PIPE FOUND
- WATER VALVE MAKER
- WATER VALVE



THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY ME THROUGH MY EXERCISE OF MY AUTHORITY AS A PROFESSIONAL ENGINEER TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING PRACTICE ACT.

TEXAS DEPARTMENT OF TRANSPORTATION

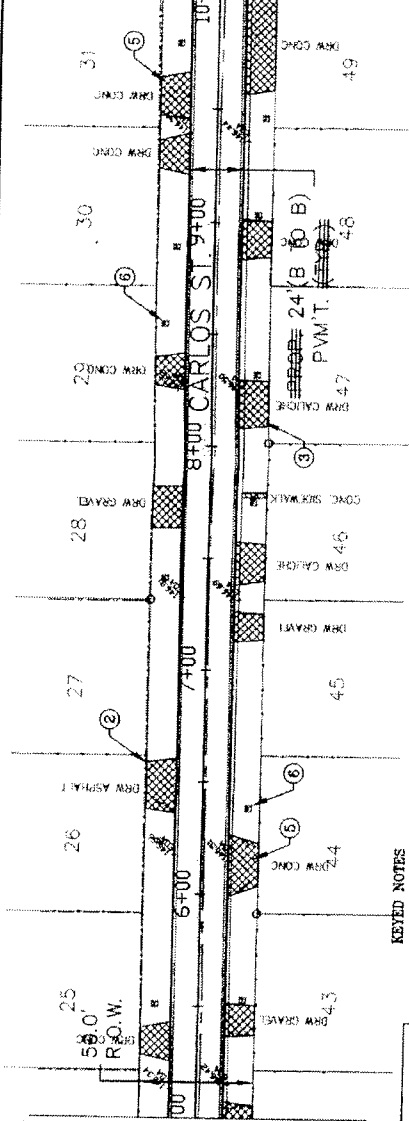


**HINOJOSA ENGINEERING, INC.**  
 CIVIL ENGINEERING, LAND SURVEYING  
 1505 W. LOOP WEST, SUITE 100  
 HOUSTON, TEXAS 77056  
 P.O. BOX 1000  
 HOUSTON, TEXAS 77056  
 E-MAIL: Hinojosaengr@aol.com

**HILDA SUBDIVISION**  
**PAVING & DRAINAGE IMPROVEMENTS**  
**CARLOS STREET**  
 STA 5+00 TO STA. 10+00  
 HIDALGO COUNTY TEXAS

DATE	BY	REVISION

MATCH LINE AT STA. 10+00  
 (FOR CONTINUATION SEE SHIT.13)

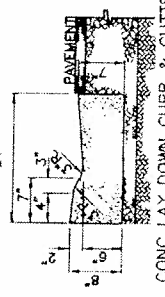


- KEYED NOTES**
- ① EXISTING ASPHALT TURNOUTS SHALL BE REMOVED & REPLACED WITH RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)
  - ② EXISTING ASPHALT DRIVEWAYS SHALL BE REMOVED & REPLACED TO MATCH NEW OVERLAY w/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)
  - ③ EXISTING GRAVEL, DIRT, AND CALICHE DRIVEWAYS SHALL BE REMOVED & REPLACED w/ ASPHALT PAVEMENT w/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)
  - ④ REMOVE AND DISCARD EXISTING CURBENTS AND REPLACE w/ NEW 15" CURBENT (REFER TO DETAIL)
  - ⑤ EXISTING CONCRETE DRIVEWAYS AND SIDEWALKS SHALL BE REMOVED & REPLACED TO MATCH NEW OVERLAY. (REFER TO DETAIL)
  - ⑥ EXISTING MAILBOXES TO BE REMOVED & REPLACED AS NEEDED.

**AS BUILT**  
 DATE 7-11-07

Station	PM STA = 7+25	PM ELEV = 146.30	Centerline	Edge	PM STA = 14+15	PM ELEV = 144.98
5+00	146.45	145.85	146.00	145.95	146.00	145.98
6+00	146.07	145.93	146.15	146.05	146.07	145.96
7+00	146.29	146.15	146.35	146.25	146.29	146.00
8+00	146.71	146.29	146.67	146.57	146.71	145.99
9+00	146.51	146.29	146.57	146.47	146.51	145.99
10+00	146.07	145.93	146.15	146.05	146.07	145.96
11+00	145.85	145.85	145.95	145.85	145.85	145.96

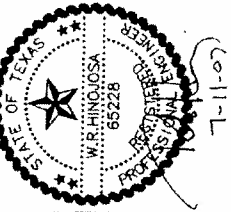
REVISION 12-12-08  
 REVISION 04-10-07  
 SCALE:  
 HORIZONTAL 1" = 50'  
 VERTICAL 1" = 5'



CONC LAY DOWN CURB & GUTTER

- ⊕ TRAFFIC SIGN
- ⊕ POWER POLE
- ⊕ TELEPHONE PEDestal
- ⊕ MAILBOX
- ⊕ 1/2" (UNLESS SPECIFIED) IRON ROD FOUND
- ⊕ 1/2" (UNLESS SPECIFIED) IRON PIPE FOUND
- ⊕ WATER VALVE WAKER
- ⊕ WATER VALVE

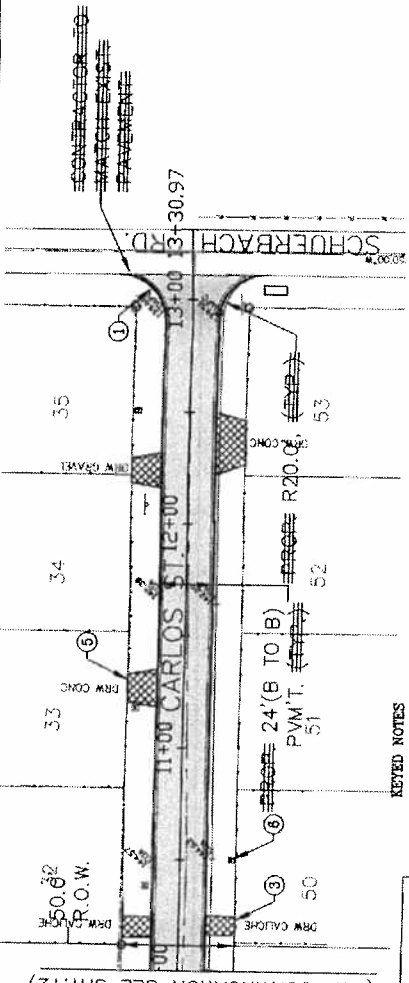
THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY THE ENGINEER AND THE SEALING OFFICER OF THE STATE OF TEXAS WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE EGG ANTI-SHOPPING PRICE ACT



TEXAS DEPARTMENT OF TRANSPORTATION



HILDA SUBDIVISION  
 PAVING & DRAINAGE IMPROVEMENTS  
 CARLOS STREET  
 STA. 10+00 TO END  
 HIDALGO COUNTY, TEXAS



MATCH LINE AT STA. 10+00  
 (FOR CONTINUATION SEE SHT. 12)

KEYED NOTES

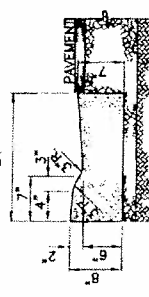
- ① EXISTING ASPHALT TURNOUTS SHALL BE REMOVED & REPLACED w/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)
- ② EXISTING ASPHALT DRIVEWAYS SHALL BE REMOVED & REPLACED TO MATCH NEW OVERLAY w/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)
- ③ EXISTING GRAVEL, DIRT, AND CALICHE DRIVEWAYS SHALL BE REMOVED & REPLACED w/ ASPHALT FLEXIBLE BASE (REFER TO DETAIL)
- ④ REMOVE AND DISCARD EXISTING CURBS AND REPLACE w/ NEW 16" CULVERT (REFER TO DETAIL)
- ⑤ EXISTING CONCRETE DRIVEWAYS AND SIDEWALKS SHALL BE REMOVED & REPLACED TO MATCH NEW OVERLAY. (REFER TO DETAIL)
- ⑥ EXISTING MAILBOXES TO BE REMOVED & REPLACED AS NEEDED.

**AS BUILT**  
 DATE 7-11-07

Station	PM STA	PM ELEV	RM STA	RM ELEV	Notes
150	10+50	144.29	13+00	139.68	
145					
140					
135					
130					
125					
120					
115					
110					
105					
100					

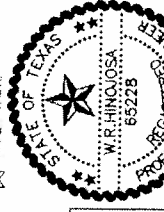


REVISION 12-12-06  
 REVISION 04-10-07



CONC LAY DOWN CURB & GUTTER  
 TRAFFIC SIGN  
 POWER POLE  
 TELEPHONE PEDESTAL  
 MAILBOX  
 1/2" (UNLESS SPECIFIED) IRON ROD FOUND  
 1/2" (UNLESS SPECIFIED) IRON PIPE FOUND  
 WATER VALVE W/KEY  
 WATER VALVE

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY ME, HINDOJA, INC. WITHOUT PROPER NOTIFICATION TO THE RESPONSIBLE ENGINEER IS AN OFFENSE UNDER THE TEXAS ENGINEERING ACT



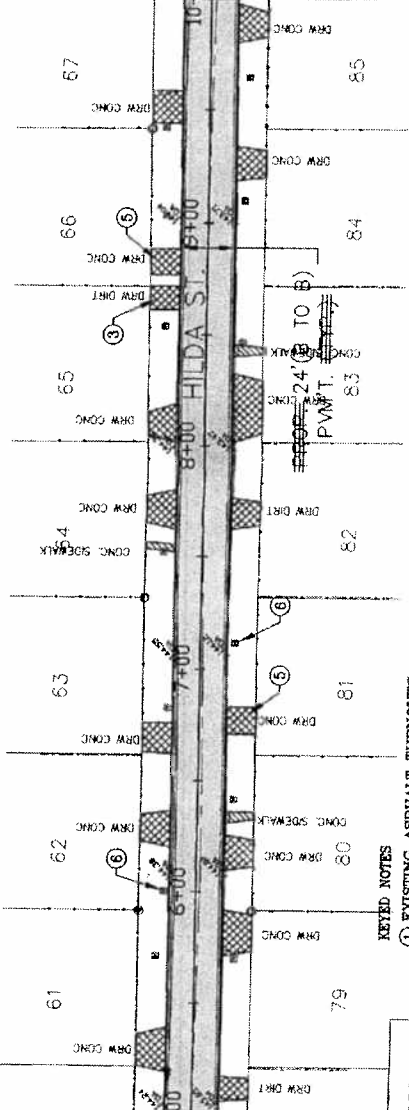
TEXAS DEPARTMENT OF TRANSPORTATION



HILDA SUBDIVISION  
 PAVING & DRAINAGE IMPROVEMENTS  
**HILDA STREET**  
 STA. 6+00 TO STA. 5+00  
 HIDALGO COUNTY, TEXAS

NO.	DATE	BY	CHKD.	APP.	REV.
1	7-11-07				

MATCH LINE AT STA. 10+00  
 (FOR CONTINUATION SEE SHT. 16)



KEYED NOTES  
 ① EXISTING ASPHALT TURNOUTS SHALL BE REMOVED & REPLACED W/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)  
 ② EXISTING ASPHALT DRIVEWAYS SHALL BE REMOVED & REPLACED W/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)  
 ③ EXISTING GRAVEL DIRT, AND CALICHE DRIVEWAYS SHALL BE REMOVED & REPLACED W/ ASPHALT PAVEMENT W/ RECONDITIONED 6" FLEXIBLE BASE (REFER TO DETAIL)  
 ④ REMOVE AND DISCARD EXISTING CULVERTS AND REPLACE W/ NEW 18" CULVERT (REFER TO DETAIL)  
 ⑤ EXISTING CONCRETE DRIVEWAYS AND SIDEWALKS SHALL BE REMOVED & REPLACED TO MATCH NEW OVERLAY. (REFER TO DETAIL)  
 ⑥ EXISTING MAILBOXES TO BE REMOVED & REPLACED AS NEEDED.

**AS BUILT**  
 DATE 7-11-07

MATCH LINE AT STA. 5+00  
 (FOR CONTINUATION SEE SHT. 16)

STATION	PROP. CENTERLINE	ELEVATION	PERCENTAGE
150	PM STA = 5+00 PM ELEV = 143.74	143.74	0.08%
145	PM STA = 6+50 PM ELEV = 143.86	143.86	0.08%
140	PM STA = 8+00 PM ELEV = 143.78	143.78	-0.17%
135	PM STA = 9+50 PM ELEV = 143.03	143.03	-0.68%
130	PM STA = 11+00 PM ELEV = 142.76	142.76	-0.68%



**APPLICATION FOR PAYMENT NO. 1 & FINAL PAYMENT**

To: Hidalgo County (OWNER)  
 From: S&G PAVING (CONTRACTOR)  
 Contract: CAP-06-006-11-01  
 Project: Hilda Subdivision Paving and Drainage Improvements  
 OWNER's Contract No. CAP-06-006-11-01 ENGINEER's Project No. 06-210  
 For Work accomplished through the date of: 7/10/2007

1. Original Contract Price:	\$ 265,211.58
2. Net change by Change Orders and Written Agreements (+ or -):	\$ (23,432.00)
3. Current Contract Price (1 plus 2):	\$ 241,779.58
4. Total completed and stored to date:	\$ 241,779.58
5. Retainage (per Agreement):	
<u>0</u> % of completed Work:	\$ _____
<u>0</u> % of stored material:	\$ _____
Total Retainage:	\$ _____
6. Total completed and stored to date less retainage (4 minus 5):	\$ 241,779.58
7. Less previous Application for Payments:	\$ _____
8. <b>AMOUNT DUE THIS APPLICATION (6 MINUS 7):</b>	<b>\$ 241,779.58</b>

Accompanying Documentation:

*[Handwritten signature]* 7-27-07  
*[Handwritten initials]* G.H.

**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 2 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 7/10/07 S&G Paving Co.  
 CONTRACTOR

By: *[Handwritten signature]*

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 9th  
 day of July, 2007

*[Handwritten signature]*  
 Notary Public  
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7-09-07 HINOJOSA ENGINEERING INC  
 ENGINEER

By: *[Handwritten signature]*

**SCHEDULE OF VALUES**  
**CONTRACT NO.: CAP-06-006-11-01**

Item	Code	Item Description	Unit	Unit Price	Hilda Subdivision		Hilda Subdivision		TOTAL ITEM COST
					Carlos Street 2C1080322	Hilda Street 2C1080322	Carlos Street 2C1080322	Hilda Street 2C1080322	
<b>PAVING</b>									
100		Preparing ROW	STA	\$ 1,000.00	13	13		26.02	\$26,017.80
134		Backfill (TY A)	STA	\$ 100.00	13	13		26.02	\$2,601.78
247		Flex Base (B)	CY	\$ 28.00	675	675		1350	\$37,800.00
251		Reworking Base Material (DC) (TY D, CL2)	CY	\$ 5.00	675	675		1350	\$6,750.00
262		Lime Tt For BS CRSE (NEW, BS)	SY	\$ 1.00	4048	4048		8095	\$8,095.00
262		Lime (TY A Slurry) (TY B or TY C)	TON	\$ 120.00	19	19		38	\$4,560.00
310		Prime Coat (MC-30)	GAL	\$ 3.00	708	708		1416	\$4,248.00
340		Asphalt Concrete Pavement Type 'D'	TON	\$ 8.00	3540.0	3540.0		7080	\$56,640.00
502		Barricades, Signs and Traffic Handling	MO	\$ 1,500.00	1.5	1.5		3	\$4,500.00
506		Construction Exits (TY 2) (Install)	SY	\$ 7.00	72.5	72.5		145	\$1,015.00
506		Construction Exits (TY 2) (Remove)	SY	\$ 6.00	72.5	72.5		145	\$870.00
5249		Temp Sedmt Cont Fence	LF	\$ 4.00	2624.5	2624.5		5249	\$20,996.00
5249		Temp Sedmt Cont Fence (Remove)	LF	\$ 1.00	2624.5	2624.5		5249	\$5,249.00
529		Valley Gutter	LF	\$ 18.00	0.0	0.0		52	\$936.00
530		Turnouts (ASPH-CONC-PAV) (PBS-2)	SY	\$ 18.00	145	145		290	\$5,220.00
<b>DRAINAGE</b>									
464		RCP (CL III) (18")	LF	\$ 30.00	168	84		252	\$7,560.00
464		RCP (CL III) (15")	LF	\$ 24.00	746	827		1573	\$37,752.00
467		Safety End Treatment	EA	\$ 500.00	4	2		6	\$3,000.00
530		Driveways (Ty PRB-1) (ACP) (1")	SY	\$ 15.00	241.5	241.5		483	\$7,245.00
530		Driveway (Concrete 3000 PSI)	SY	\$ 22.00	549	549		1098	\$24,156.00
					\$132,919.12	\$132,292.46	<b>TOTAL BASE AMT</b>		\$265,211.58

**CONTRACTOR'S AFFIDAVIT OF  
PAYMENT OF DEBTS AND CLAIMS**

**PROJECT: HILDA SUBDIVISION** PROJECT NO. CAPCSJ2C1080322  
**OWNER: HIDALGO COUNTY PRE#3**  
**CONTRACTOR: S&G PAVING COMPANY.**  
**ENGINEER: HINOJOSA ENGINEERING, INC.**

*The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.*

**EXCEPTIONS:** (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

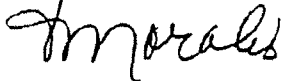
**CONTRACTOR S&G PAVING COMPANY.**

By 

Title Eddie Salinas vice president

Subscribed and sworn to before me this 3rd day of July, 2007.

Notary Public:



My Commission Expires: 7-26



Form K

**CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS**

**PROJECT: HILDA SUBDIVISION      PROJECT NO. CAP CSJ 2C1080322**  
**OWNER: HIDALGO COUNTY PRE #3**  
**CONTRACTOR: S&G PAVING COMPANY.**  
**ENGINEER: HINOJOSA ENGINEERING, INC.**

*The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for, through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.*

**EXCEPTIONS:** (if none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE

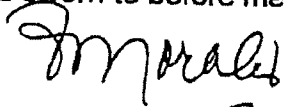
**CONTRACTOR S&G PAVING COMPANY.**

By 

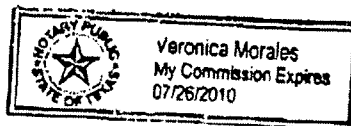
Title **EDDIE SALINAS: VICE PRESIDENT**

Subscribed and sworn to before me this 3<sup>rd</sup> day of July, 2007.

Notary Public:



My Commission Expires: 7-26-10



**S & G PAVING CO.  
PO BOX 279  
MISSION, TEXAS 78573**

**WARRANTY**

Date: July 2, 2007

Owner: Hidalgo County Pre # 3

Construction Contractor: S & G Paving Co. of the city of Mission state of Texas.

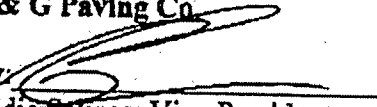
**PROJECT DESCRIPTION**

Construction of Hilda Subdivision Paving Improvements

This is to certify that on July 6, 2007 a final inspection was made of the project.

The work to which this certificate has been inspected by Owner, Contractor, and Engineer. S & G Paving Co. has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date of July 6, 2007 as provided in said contract.....S & G Paving Co. warranty excludes remedy for damage or defect caused by abuse, modifications not executed by S & G Paving Co. improper or insufficient maintenance, improper operation.

**S & G Paving Co.**

By:   
Eddie Salinas: Vice-President

**CERTIFICATE OF CONSTRUCTION COMPLETION**

THIS IS TO CERTIFY THAT ON July 6, 2007 A FINAL INSPECTION was made of the project herein described:

**CONTRACT**

DATE: March 16, 2007

OWNER: Hidalgo County Precinct No.3

CONSTRUCTION CONTRACTOR: S&G Paving Co. OF THE CITY OF McAllen, STATE OF TEXAS.

**PROJECT DESCRIPTION**

CONSTRUCTION OF: Border Colonia Access Project

**Hilda Subdivision Paving and Drainage Improvements**

CONTRACT # **C-CAP-06-006-11-01**

Located in or near the Hidalgo County Precinct No.3

**THIS TO CERTIFY:**

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exception: **None**
2. That the sum of (0), deducted from final payment of the S&G Paving Co. is a fair and equitable settlement for the foregoing except work.
3. That S&G Paving Co. has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That S&G Paving Co. has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good faulty workmanship and/or materials discovered in the work within a period of one year from date of final inspection, as provided in said contract.

5. Amount of Original Contract :	\$ 265,211.58
Present Amount of Contract:	\$ 241,779.58
Total Amount of earned to date:	\$ 241,779.58
Less: previous payments:	\$ 0.00
Authorized deductions:	\$ 0.00
<b>AMOUNT OF FINAL PAYMENT:</b>	<b>\$ 241,779.58</b>

6. That the final payment in the amount of (\$ 241,779.58) is now due and payable.

**CONCURRED BY:**

**S&G Paving Co.**

By: \_\_\_\_\_

Eddie Salinas

**Hinojosa Engineering, Inc.**

By: \_\_\_\_\_

Ricardo Hinojosa, P.E.

**Hidalgo County**

By: \_\_\_\_\_

J.D. Salinas, County Judge

**Tabulation of Change Orders No.1, 2, & 3**  
 Road Construction of Hilda Subdivision  
 Colonia Access Program Project - Precinct No.3  
 CAP-06-006-11-01  
 Contractor: S&G Paving

July 10, 2007

Item No.	Description	Original Bid			Change Order No.1			Change Order No.2			Change Order No.3		
		Quantity	Unit	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total	Quantity	Unit Price	Total
100	Preparing ROW	26,017.80	STA	\$1,000.00	26,017.80	\$1,000.00	\$26,017.80	26,017.80	\$1,000.00	\$26,017.80	26,017.80	\$1,000.00	\$26,017.80
132	Backfill	26,017.80	STA	\$100.00	26,017.80	\$100.00	\$2,601.78	26,017.80	\$100.00	\$2,601.78	26,017.80	\$100.00	\$2,601.78
247	Flex Base (8")	1,350	CY	\$28.00	1,350	\$28.00	\$37,800.00	1,350	\$28.00	\$37,800.00	1,350	\$28.00	\$37,800.00
251	Renovating Base Material (DC) (TY D CL2)	1,350	CY	\$5.00	1,350	\$5.00	\$6,750.00	1,350	\$5.00	\$6,750.00	1,350	\$5.00	\$6,750.00
262	Lime Treatment for Base Course	8,095	SY	\$1.00	0	\$1.00	\$0.00	0	\$1.00	\$0.00	0	\$1.00	\$0.00
262	Lime (TY A Slurry), (TY B or TY C)	38	TON	\$120.00	0	\$120.00	\$0.00	0	\$120.00	\$0.00	0	\$120.00	\$0.00
310	Prime Coat (MC-30)	1,416	GAL	\$3.00	1,215	\$3.00	\$3,645.00	1,215	\$3.00	\$3,645.00	1,215	\$3.00	\$3,645.00
340	Asphalt Concrete Pavement TY "D"	7,080	SY	\$8.00	6,195	\$8.00	\$49,560.00	6,195	\$8.00	\$49,560.00	6,195	\$8.00	\$49,560.00
464	RCP CL III (18")	252	LF	\$30.00	168	\$30.00	\$5,040.00	168	\$30.00	\$5,040.00	168	\$30.00	\$5,040.00
464	RCP CL III (15")	1,573	LF	\$24.00	0	\$24.00	\$0.00	0	\$24.00	\$0.00	0	\$24.00	\$0.00
467	Safety End Treatment	6	EA	\$500.00	4	\$500.00	\$2,000.00	4	\$500.00	\$2,000.00	4	\$500.00	\$2,000.00
502	Barricades, Signs & Traffic Handling	3	MO	\$1,500.00	3	\$1,500.00	\$4,500.00	3	\$1,500.00	\$4,500.00	3	\$1,500.00	\$4,500.00
506	Temporary Sediment Control Fence (Install)	5,249	LF	\$4.00	104	\$4.00	\$416.00	104	\$4.00	\$416.00	104	\$4.00	\$416.00
506	Temporary Sediment Control Fence (Remove)	5,249	LF	\$1.00	104	\$1.00	\$104.00	104	\$1.00	\$104.00	104	\$1.00	\$104.00
506	Construction Exits (TY 2) (Install)	145	SY	\$7.00	145	\$7.00	\$1,015.00	145	\$7.00	\$1,015.00	145	\$7.00	\$1,015.00
506	Construction Exits (TY 2) (Remove)	145	SY	\$6.00	145	\$6.00	\$870.00	145	\$6.00	\$870.00	145	\$6.00	\$870.00
529	Valley Gutter	52	LF	\$18.00	0	\$18.00	\$0.00	0	\$18.00	\$0.00	0	\$18.00	\$0.00
529	Concrete Curb & Gutter	0	LF	\$0.00	2,690	\$9.00	\$24,210.00	2,690	\$9.00	\$24,210.00	2,690	\$9.00	\$24,210.00
530	Turnouts (Asph-Conc-Pav)	290	SY	\$18.00	290	\$18.00	\$5,220.00	290	\$18.00	\$5,220.00	290	\$18.00	\$5,220.00
530	Driveway (Asph-Conc-Pav)	483	SY	\$15.00	483	\$15.00	\$7,245.00	483	\$15.00	\$7,245.00	483	\$15.00	\$7,245.00
530	Driveway (Concrete 3000 PSI)	1,098	SY	\$22.00	1,098	\$22.00	\$24,156.00	1,098	\$22.00	\$24,156.00	1,098	\$22.00	\$24,156.00
				<b>TOTAL</b>			<b>\$265,211.53</b>			<b>TOTAL</b>			<b>\$201,150.53</b>

<b>Total Base Bid</b>	<b>\$265,211.53</b>
<b>Net Change Order No.1</b>	<b>-\$64,061.00</b>
<b>Contract Price</b>	<b>\$201,150.53</b>
<b>Net Change Order No.2</b>	<b>\$7,212.60</b>
<b>Contract Price</b>	<b>\$208,363.13</b>
<b>Net Change Order No.3</b>	<b>\$33,416.40</b>
<b>FINAL Total Contract Price</b>	<b>\$241,779.53</b>

Engineer: Hinojosa Engineering, Inc.  
 Contractor: S&G Paving  
 Application No. 1 & Final  
 Application Date: July 10, 2007

Summary									
Contract No.	Description	Original Schedule Value	Revised Schedule Value	Application No. 1 & Final Payment	Total to Date	Retainage	Net	Payments to Date	Payment Due
CAP-06-006-11-01	Road Construction of Hilda Subdivision	\$265,211.58	\$241,779.58	\$241,779.58	\$241,779.58	\$0.00	\$241,779.58	\$0.00	\$241,779.58
<b>TOTALS:</b>		<b>\$265,211.58</b>	<b>\$241,779.58</b>	<b>\$241,779.58</b>	<b>\$241,779.58</b>	<b>\$0.00</b>	<b>\$241,779.58</b>	<b>\$0.00</b>	<b>\$241,779.58</b>