



J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS
CONSTRUCTION MANAGERS ■ GEOGRAPHICAL INFORMATION SYSTEMS

September 6, 2007

Agapito Vargas
HCCAP Director
Hidalgo County Precinct #2
301 E. State
Pharr, Texas 78577

Re: Hidalgo County Border Colonia Access Program
Round 2 Bar VI

Mr. Vargas,

Please find attached, Sascon Inc., Invoice No. 1 (One) for work completed on the above-mentioned project. This invoice reflects work done up to August 28, 2007 for Hidalgo County. We have checked the quantities and the amount invoiced and found everything to be correct. Please accept our recommendation that this invoice in the amount of \$94,678.65 be paid as submitted.

We are available to answer any questions regarding this matter.

Thank You,

Samuel D. Maldonado, P.E.
Director of Engineering

AV/av

w/ attachment

Cc: Commissioner Oscar L. Garza, Jr.

F:\JESAENZI\ENGPROJ\SI\Eng2004\ENG 04 033\Misc. Documents\Invoice\Invoice #1 Bar VI.doc

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APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County Precint #4 (OWNER)
 From: Sacson. Inc. (CONTRACTOR)
 Contract: C-CAP-07-001-02-07, CSJ-2G1080-070
 Project: BORDER COLONIA ACCESS PROJECT - Bar VI
 OWNER's Contract No. C-CAP-07-001-02-07, (ENGINEER's Project No ENG 04 033
 For Work accomplished through the date of: 8/29/2007

1. Original Contract Price:	\$	199,662.50
2. Net change by Change Orders and Written Agreements (+ or -):	\$	-
3. Current Contract Price (1 plus 2):	\$	199,662.50
4. Total completed and stored to date	\$	105,198.50
5. Retainage (per Agreement):		
<u>10</u> % of completed Work:	\$	10,519.85
% of stored material	\$	-
Total Retainage	\$	10,519.85
6. Total completed and stored to date less retainage (4 minus 5):	\$	94,678.65
7. Less previous Application for Payments:	\$	-
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$	94,678.65

Accompanying Documentation

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 9-7-07 S SACSON Inc.
 CONTRACTOR

By: [Signature]

State of _____
 County of _____
 Subscribed and sworn to before me this _____
 day of _____

Notary Public
 My Commission expires _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated 9/6/07 [Signature], JE Saenz & Assoc.
 ENGINEER

By: Samuel Maldonado

Estimate Quantity Update Worksheet

Date 29 Aug 07

Colonia Bar VI
 Roadway Bar VI
 Contract No: 2C1080-785
 County Hidalgo
 Est. No

Contractor Gascon Inc.
 Contract Price \$199,662.50
 Work Done This Mo % Complete

Date Began 1-Aug-07
 Contract Time
 Time Charged % Time Used

Work Type: Paving and Drainage
 Limits From To.

ITEM NO	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901) ADMINISTRATIVE														
(902) PRELIMINARY ENGINEERING														
(903) CONSTRUCTION ENGINEERING														
(904) RIGHT-OF-WAY														
(905) ROADWAY CONSTRUCTION														
100	PREP ROW	Sta.	27.87	\$500.00	\$13,935.00	28	28	\$13,935.00		0	\$0.00		0	\$0.00
110	BACKFILL (TY A)	Sft		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
152	6" ROAD GRADER WORK (DENS CONT SUBGRADE)	TON	2087	\$2.00	\$5,217.50	2087	2087	\$5,217.50		0	\$0.00		0	\$0.00
247	FLEX BASE (RDWY DELXTY D GR 6 CL 4)	C Y	1344	\$19.00	\$25,536.00	1344	1344	\$25,536.00		0	\$0.00		0	\$0.00
247	FLEX BASE CALICHE	SY	2007	\$8.00	\$12,042.00	2007	2007.000	\$12,042.00		0	\$0.00		0	\$0.00
280	LIME (TY A SLURRY) OR (TY B)	TON		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
280	LIME TREAT SUBGR (DC/12")	SY		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
282	LIME (TY A SLURRY) OR (TY B)	TON		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
282	LIME TRT FOR BS CRS (NEWEXT BS YOC)(H)	TON	47	\$140.00	\$6,580.00	47	47.000	\$6,580.00		0	\$0.00		0	\$0.00
275	CEMENT FOR SUBGRADE (ROAD MIXED)	TON	44	\$130.00	\$5,720.00	0	0	\$0.00		0	\$0.00		0	\$0.00
310	ASPH MATRL (VC 30)	GAL	1364	\$3.00	\$4,092.00	0	0	\$0.00		0	\$0.00		0	\$0.00
340	1 1/2" ASPH CONC TY D	S Y	8014	\$7.00	\$47,698.00	0	0	\$0.00		0	\$0.00		0	\$0.00
500	MOBILIZATION	L S		\$3,000.00	\$3,000.00	1.00	1.0	\$3,000.00		0	\$0.00		0	\$0.00
502	BARRICADES, SIGNS, AND TRAF HANDLE	MO	3	\$1,400.00	\$4,200.00	1.00	1.0	\$1,400.00		0	\$0.00		0	\$0.00
520	CONC CURB AND GUTTER (TY A)(INSTALL)	L F		\$4.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
524	CONC CURB AND GUTTER (TY A)(REMOVE)	L F		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
530	TURNOUTS (ASPH CONC PAV)	EA	2	\$800.00	\$1,200.00	2	2.000	\$1,200.00		0	\$0.00		0	\$0.00
530	DRIVEWAYS (ASPH CONC PAV)	SY	1809	\$18.00	\$32,562.00	0	0	\$0.00		0	\$0.00		0	\$0.00
644	SMALL RDSB SGN ASSM (TY A)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
644	SMALL RDSB SGN ASSM (TY F)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
658	DELSM TY A(D SY)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
686	REFL PAV MRK TY I(Y)(SLD)(4")	L F		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
686	REFL PAV MRK TY I(Y)(BRK)(4")	L F		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
672	RAIS PAV MRKR CL B (REFLTY II-A A)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
3148	HOT MIX (TY D)	TON		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
5248	TEMP SEDMT CONT FENCE (INSTALL)	L F	362	\$3.00	\$1,176.00	0	0	\$0.00		0	\$0.00		0	\$0.00
5249	TEMP SEDMT CONT FENCE (REMOVE)	L F	362	\$1.00	\$362.00	0	0	\$0.00		0	\$0.00		0	\$0.00
(906) DRAINAGE														
402	TRENCH EXCAVATION PROTECTION	L F		\$3.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
464	RC PIPE (CL III)(15")	L F	1344	\$24.00	\$32,256.00	1344	1344	\$32,256.00		0	\$0.00		0	\$0.00
464	RC PIPE (CL III)(18")	L F	144	\$28.00	\$4,032.00	144	144	\$4,032.00		0	\$0.00		0	\$0.00
464	RC PIPE (CL III)(18") REMOVE	L F		\$10.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
464	RC PIPE (CL III)(24")	L F		\$48.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
466	INLET (COMPLXTY A) INSTAL	EA		\$2,200.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
466	INLET (COMPLXTY A) REMOVE	EA		\$800.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
405	INLET (COMPLXTY C)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
466	MANH (COMPLXTY M)	EA		\$2,900.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
466	INLET EXT	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00
407	SET (TY II)(RCP)(18)	EA	6	\$4.00	\$24.00	0	0	\$0.00		0	\$0.00		0	\$0.00
467	SET (TY II)(24)(RCP)(18)	EA		\$0.00	\$0.00	0	0	\$0.00		0	\$0.00		0	\$0.00

Monthly Totals	\$105,108.50	\$0.00	\$0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905)	\$68,010.50	\$0.00	\$0.00
Drainage (906)	\$36,298.00	\$0.00	\$0.00

Total to Date
 Roadway (905) \$68,010.50
 Drainage (906) \$36,298.00
 Total \$105,108.50

Prepared and Checked By:

Signature,
 Printed Name

[Handwritten Signature]

Date 9/6/07

