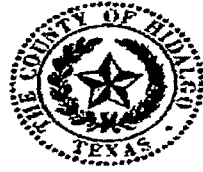


laura.moya

From: Marcie Jackson [marcie.jackson@co.hidalgo.tx.us]
Sent: Monday, July 14, 2008 3:27 PM
To: Laura Moya
Subject: Agenda Item Appl for Payment Pct 3 North Cross Estate
Attachments: appl for payment n. cross estate001.PDF; appl for payment n. cross estate.PDF

Laura, this is a request approval to pay Application for Payment No. 2 North Cross Estates in next weeks Agenda July 22, 2008.

Thanks,
Marcie Jackson
Colonia Access Program
Administrative Assistant
301 East State Street
Pharr, Tx. 78577
956-787-1891
marcie.jackson@co.hidalgo.tx.us



Hidalgo County Border Colonias Access Program MEMORANDUM

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

CC: Commissioner Joe M. Flores, Hidalgo County Precinct 3
Valde Guerra, Commissioner's Court Executive Officer
Norma Ceballos, Executive Assistant
Rosanna Schettino, HCCAP Auditor
Dina Trevino, Budget Office
HCCAP County Wide Files

From: Agapito Vargas, Jr., Hidalgo County BCAP Director
Marcie Jackson, Hidalgo County BCAP Administrator Assistant

Date: 14 July 2008

Subject: Request Approval to Pay Application for Payment No. 2 – North Cross Estates CSJ: 2C1080498 a 2nd Call Colonia Project.

Marty, please place the above-referenced item on Commissioner's Court agenda for Tuesday 22nd July 2008.

Precinct 3 is requesting approval to pay Application for Payment NO.2 for the above – subject 2nd Call Colonia Project. The amount of the request is \$54,794.48 as approved by the project engineer Hinojosa Engineering, Inc. The project contractor is Asago Construction.

Account Number: 8-1311-431-00-123-498-1-733
Account Number: 8-1311-431-00-123-498-1-734
Purchase Order Number: 604201

Please insure that the correct contract number is included.

If you have any questions, please advice.
Thanks,

CSJ# 498

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County (OWNER)
 From: Asago Construction (CONTRACTOR)
 Contract: CAP-08-006-03-06 LRM
 Project: North Cross Estates
 OWNER's Contract No. CAP-08-006-03-06 ENGINEER's Project No. 06-245
 For Work accomplished through the date of: 6/30/2008

1. Original Contract Price:		\$	108,466.25	9
2. Net change by Change Orders and Written Agreements (+ or -):		\$	-	
3. Current Contract Price (1 plus 2):		\$	108,466.25	9
4. Total completed and stored to date:		\$	108,466.25	9
5. Retainage (per Agreement):				
	10% of completed Work:	\$	10,846.63	1
	0% of stored material:	\$	-	
	Total Retainage:		\$ 10,846.63	9
6. Total completed and stored to date less retainage (4 minus 5):		\$	97,619.63	9
7. Less previous Application for Payments:		\$	42,825.15	9
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	54,794.48	9

Accompanying Documentation:

P.O.# 604201
8-1311-431-00-123-498-1-734
8-1311-431-00-123-498-1-733

CONTRACTOR'S Certification:

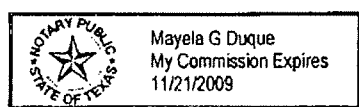
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for 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 7-07-08 Asago, LLC dba Asago Construction
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this July
 day of 7, 2008

[Signature]
 Notary Public
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 7-07-08 HINOJOSA ENGINEERING INC
 ENGINEER

By: [Signature] 7-07-08

INVOICE RECEIVED BY:
[Signature] ON 7/8/08
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 6/30/08