

laura.moya

10973

From: Marcie Jackson [marcie.jackson@co.hidalgo.tx.us]
Sent: Monday, August 11, 2008 1:33 PM
To: Laura Moya
Cc: Valde Guerra; humberto.garza@co.hidalgo.tx.us; 'Rossana Schettino'; dina.trevino@co.hidalgo.tx.us
Subject: Request Agenda item change order no 2 norht alamo village
Attachments: change order 2 north alamo.PDF; Pct 2 Change Order No 2 North Alamo.doc

Laura, please place the above-referenced item on Commissioner's Court agenda for Tuesday August 19, 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

change order no 2 north
alamo.PDF, Pct 2 Chang

Change Order
No 2 North Alamo

8/20/2008

CHANGE ORDER NUMBER TWO (2)

PROJECT: NORTH ALAMO VILLAGE SUBDIVISION

DATE OF ISSUANCE: June 1, 2008 EFFECTIVE DATE: June 1, 2008

OWNER: HIDALGO COUNTY PRECINCT NO. 2
 OWNER's Contract No.: C-CAP-07-031-11-2B-LRM

CONTRACTOR: Closner Construction Co. ENGINEER: R. Gutierrez Engineering Corporation
P O BOX 28 130 E. Park Ave.
Mercedes, TX 78570 Pharr, TX 78577

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

- Description:
1. ITEM 164 - 2,062 SY of Cell Fiber Seeding (Temp)(Warm) were removed
 2. ITEM 164 - 2,062 SY of Cell Fiber Seeding (Temp)(Cool) were removed
 3. ITEM 531 - 3.06 SY of Concrete sidewalk (4") were removed
 4. ITEM 560 - 2 EA Multiple Mailboxes were removed
 5. ITEM 506 - 84 SY Construction Exists (TY II) (Install) were removed
 6. ITEM 508 - 84 SY Construction Exists (TY II) (Remove) were removed
 7. 16 Calendar days were added
 8. ITEM 432 - 8 CY of Concrete Rip-Rap were added
 9. ITEM 530 - 3.44 CY of Caliche Base for Driveways were added
 10. ITEM 530 - 6.20 GALS. of MC-30 were added
 11. ITEM 530 - 1.77 TONS of Asphalt were added

- Reason for Change Order:
1. Cell Fiber Seeding (Temp)(Warm) was never applied
 2. Cell Fiber Seeding (Temp)(Cool) was never applied
 3. Contractor installed only 8.94 SY of Concrete Sidewalk.
 4. 2 EA Mailboxes (Multiple) were not installed.
 5. Construction Exists (TY II) were not installed.
 6. Construction Exists (TY II) were not installed.
 7. While Hidalgo County Place Geogrid mat.
 8. Concrete Rip-Rap was added as a flume for better drainage
 9. Caliche base was added on two new driveways
 10. MC-30 was added on two new driveways
 11. Asphalt was added on two new driveways

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 264,294.60		Substantial Completion:	75
			calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Order	
\$ 780.00			15
			calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 265,074.60		Substantial Completion:	90
			calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ (8,110.70)			15
			calendar days
Contract Price with all approved Change Orders	Net % Increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 266,963.90	(2.80) %	Substantial Completion:	105
			calendar days or dates

RECOMMENDED: [Signature] APPROVED: _____
 By: [Signature] Engineer (Authorized Signature) By: _____ Owner (Authorized Signature)
 Date: 8/4/08 Date: _____

ACCEPTED: [Signature]
 By: _____ Contractor (Authorized Signature)
 Date: 8-4-08

INVOICE RECEIVED BY: [Signature] ON 8/5/08
 GOODS/SERVICES RECEIVED BY: [Signature] ON 6/1/08

CHANGE ORDER NO. 2 TABULATION
 HIDALGO COUNTY PRECINCT NO. 2
 NORTH ALAMO VILLAGE SUBDIVISION
 BID NUMBER: C-CAP-07-031-11-28-LRM

Item Number	Original Plan Quantity	Change Order #1 Quantities	Change Order #2 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2	
(905) ROADWAY												
104	12.00	12.00	12.00	SY	Removing Conc. (Sidewalk)	\$ 10.00	\$ 120.00	0.00	120.00	0.00	120.00	
110	4,115.00	4,115.00	4,115.00	CY	Excavation (Roadway)	\$ 4.75	\$ 19,546.25	0.00	19,546.25	0.00	19,546.25	
132	760.00	760.00	760.00	CY	Embankment (Roadway)	\$ 4.75	\$ 3,610.00	0.00	3,610.00	0.00	3,610.00	
164	2,062.00	2,062.00	0.00	SY	Cell Fiber Seeding (Temp)(Warm)	\$ 2.25	\$ 4,639.50	0.00	4,639.50	(4,639.50)	0.00	
164	2,062.00	2,062.00	0.00	SY	Cell Fiber Seeding (Temp)(Cool)	\$ 2.25	\$ 4,639.50	0.00	4,639.50	(4,639.50)	0.00	
164	4,124.00	4,124.00	4,124.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	\$ 2.25	\$ 9,279.00	0.00	9,279.00	(9,279.00)	0.00	
247	2,423.00	2,423.00	2,423.00	CY	Flexible Base (10")(County Supplies Base)	\$ 16.20	\$ 39,252.60	0.00	39,252.60	0.00	39,252.60	
310	1,606.00	1,606.00	1,606.00	GAL	Prime Coat (MC-30)	\$ 4.25	\$ 6,825.50	0.00	6,825.50	0.00	6,825.50	
402	150.00	165.00	165.00	LF	Trench Excavation Protection	\$ 10.00	\$ 1,500.00	150.00	1,650.00	0.00	1,650.00	
432	6.80	6.80	14.80	CY	Concrete Rip-Rap (Cl C)	\$ 475.00	\$ 3,230.00	0.00	3,230.00	3,800.00	7,030.00	
530	43.00	43.00	46.44	CY	Driveways (Ty PRB=I)(Flexbase)(4")	\$ 28.00	\$ 1,204.00	0.00	1,204.00	96.32	1,300.32	
530	76.00	76.00	82.20	GAL	Driveways (Ty PRB-1)(MC-30)	\$ 4.25	\$ 323.00	0.00	323.00	26.35	349.35	
530	22.00	22.00	23.77	TON	Driveway (Ty PRB-1) (Surf)	\$ 75.00	\$ 1,650.00	0.00	1,650.00	132.75	1,782.75	
530	826.00	826.00	826.00	SY	Driveways (CONCRETE)	\$ 58.00	\$ 47,908.00	0.00	47,908.00	0.00	47,908.00	
531	12.00	12.00	8.94	SY	Concrete Sidewalk (4")	\$ 52.00	\$ 624.00	0.00	624.00	(159.12)	464.88	
502	2.00	2.00	2.00	MO	Barricades, Signs & Traffic Handling	\$ 3,500.00	\$ 7,000.00	0.00	7,000.00	0.00	7,000.00	
529	5,027.00	5,027.00	5,027.00	LF	Concrete Curb & Gutter (Ty A)(Barrier)	\$ 8.75	\$ 43,986.25	0.00	43,986.25	0.00	43,986.25	
560	2.00	2.00	0.00	EA	Mailboxes (Multiple)	\$ 650.00	\$ 1,300.00	0.00	1,300.00	(1,300.00)	0.00	
644	5.00	5.00	5.00	EA	Small Rdsd Sign Assm (Ty A)	\$ 350.00	\$ 1,750.00	0.00	1,750.00	0.00	1,750.00	
506	84.00	84.00	0.00	SY	Construction Exits (Ty II)(Install)	\$ 8.50	\$ 714.00	0.00	714.00	(714.00)	0.00	
506	84.00	84.00	0.00	SY	Construction Exits (Ty II)(Remove)	\$ 8.50	\$ 714.00	0.00	714.00	(714.00)	0.00	
506	96.00	96.00	96.00	LF	Temp Sediment Control Fence (Instial)	\$ 4.25	\$ 408.00	0.00	408.00	0.00	408.00	
Total Roadway:						\$ 200,223.60	\$ 150.00	\$ 200,373.60	\$ (8,110.70)	\$ 192,262.90		
(906) DRAINAGE												
464	805.00	805.00	805.00	LF	RCP (CL11X18")	\$ 38.00	\$ 30,590.00	0.00	30,590.00	0.00	30,590.00	
464	193.00	208.00	208.00	LF	RCP (CL11X24")	\$ 42.00	\$ 8,106.00	630.00	8,736.00	0.00	8,736.00	
465	4.00	4.00	4.00	EA	Inlet (Ty A)	\$ 1,875.00	\$ 7,500.00	0.00	7,500.00	0.00	7,500.00	
465	1.00	1.00	1.00	EA	Inlet (Ty C)	\$ 2,875.00	\$ 2,875.00	0.00	2,875.00	0.00	2,875.00	
465	4.00	4.00	4.00	EA	Manhole (Ty A)	\$ 2,250.00	\$ 9,000.00	0.00	9,000.00	0.00	9,000.00	
467	4.00	4.00	4.00	EA	Safety End Treatments (6:1)	\$ 1,500.00	\$ 6,000.00	0.00	6,000.00	0.00	6,000.00	
Total Drainage:						\$ 64,071.00	\$ 630.00	\$ 64,701.00	\$ -	\$ 64,701.00		
TOTAL BASE AMOUNTS:						\$ 264,294.60	\$ 780.00	\$ 265,074.60	\$ (8,110.70)	\$ 256,963.90		



Hidalgo County Border Colonias Access Program MEMORANDUM

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

CC: Commissioner Hector "Tito" Palacios Hidalgo County Precinct 2
Valde Guerra, Commissioner's Court Executive Officer
Humberto Garza, Precinct 2 Chief Administrator
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 Administrative Assistant

Date: 11 August 2008

Subject: Agenda Item – Approval of Change Order No.2 North Alamo Village
Subdivision CSJ: 2C1080494

Marty, please place the above-referenced item on Commissioner's Court agenda for Tuesday August 19, 2008

Precinct 2 is requesting approval of Change Order No.2 for the above-reference Round II Colonia Project. The dollar amount of the change order will decrease by \$8,110.70. Contract price after all change orders is \$256,963.90. Additionally, change order No.2 includes an increase of 15 calendar days to increase the construction time to total of 105 calendar days. The project engineer is R. Gutierrez and the contractor is Closner Construction Co..

Account Number: 8-1311-431-00-122-494-1-734
8-1311-431-00-122-494-1-733
Purchase Order# 602170

Please insure that the correct contract number is included.

If you have any questions, please advice.

Thanks,

301 East State Street * Pharr, Texas 78577 * Telephone # 787-1891 *FAX 787-4683



Texas Department of Transportation

PO BOX 1717 • PHARR TEXAS 78577-1717 • (956) 702-6100

August 7, 2008

Mr. Agapito Vargas, Director
Hidalgo County Colonia Access Program
301 East State Street
Pharr, TX 78577

Dear Mr. Vargas:

Thank you for providing a copy of Change Order #2 for Hidalgo County's 2nd-call Border Colonia Access Program project 2C1080494, North Alamo Village. The change order eliminates or reduces miscellaneous items of work not used on the project and adds time. It represents a decrease in cost of \$8,110.70, and an increase in time of 15 days. TxDOT concurs with this change order

Sincerely,

Sharon Slagle
Pharr District Colonia Program Manager

THE TEXAS PLAN

REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

laura.moya

From: Marcie Jackson [marcie.jackson@co.hidalgo.tx.us]
Sent: Wednesday, August 13, 2008 5:51 PM
To: Martha.Salazar@co.hidalgo.tx.us
Cc: 'laura.moya'; 'Rossana Schettino'; Valde Guerra; dina.trevino@co.hidalgo.tx.us; humberto.garza@co.hidalgo.tx.us
Subject: Request for Final and Retainage Release Payment for North Alamo Village Subdivision
Attachments: appl final north alamo v.PDF; appl retainage rel north alamo v.PDF; appl retainage rel north alamo v001.PDF

Laura, please place the above-referenced items on Commissioner's Court agenda for Tuesday August 19, 2008. Attached items 1.) Application for Payment (final) North Alamo Village - 2.) Application for Retainage Release North Alamo Village - 3.) Certificate of Construction Completion.

Please note transfer to cover \$11,181.88 out of R&B account is being placed on consent agenda also for 08/19/2008. Will submit P.O. increase once monies have been transferred.

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

8/20/2008

APPLICATION FOR FINAL

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Closner Construction Co., L.C. (CONTRACTOR)
 Contract: C-CAP-01-031-01-14-LRM
 Project: North Alamo Village Subdivision
 OWNER's Contract No. C-CAP-01-031-01-14-LRM ENGINEER's Project No. ENG05.012o
 For Work accomplished through the date of: 18-Jul-2008

1. Original Contract Price:		\$ 264,294.60
2. Net change by Change Orders and Written Agreements (+ or -):		\$ (7,330.70)
3. Current Contract Price (1 plus 2):		\$ 256,963.90
4. Total completed and stored to date:		\$ 256,963.90
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ 25,696.39	
<u>10% of stored material:</u>	\$ -	
Total Retainage:		\$ 25,696.39
6. Total completed and stored to date less retainage (4 minus 5):		\$ 231,267.51
7. Less previous Application for Payments:		\$ (191,523.69)
8. Balance to Finish:		\$ -
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	<i>P.O. 602170</i>	\$ 39,743.82

Accompanying Documentation:

8 1311 431 00 122 494 1 733

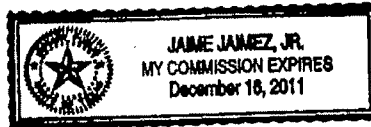
CONTRACTOR'S Certification:

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 FINAL 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 31-Jul-08 Closner Construction Co., L.C.
 CONTRACTOR
 By: *[Signature]*

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 4th
 day of August 2008

[Signature]
 Notary Public
 My Commission expires: 12/16/11



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 31-Jul-08 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: *[Signature]* P.E. 8/4/08

WAIVER OF LIEN

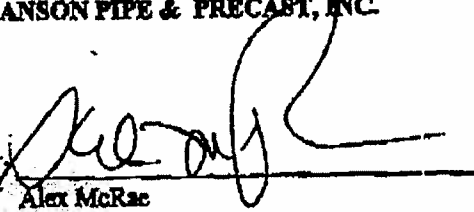
TO WHOM IT MAY CONCERN:

FOR AND IN CONSIDERATION OF the receipt of which is hereby acknowledged, HANSON PIPE & PRECAST, INC. does hereby waive and relinquish any and all claims and rights of lien to the extent of the amount hereon for the work, labor, materials, machinery or other goods, equipment or services done, performed or furnished in respect to material billed to Clodner Construction for invoices through 06/30/08 only and located at the site hereinafter described to wit: No. Alamo Village Subdivision Road & Drainage.

PROVIDED FURTHER, this release shall not become effective until all checks given as part of the consideration hereof, shall have been honored and paid in full.

IN WITNESS WHEREOF, the undersigned had caused these present to be duly executed this 1st day of July, 2008.

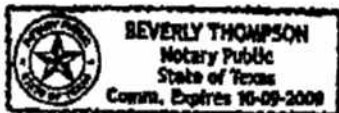
HANSON PIPE & PRECAST, INC.


BY: 
Alex McRae
Regional Credit Manager

STATE OF TEXAS)

COUNTY OF DALLAS)

THIS 1st day of July, 2008, Alex McRae being personally known to me appeared before me and executed the foregoing Waiver of Lien and acknowledged such execution to be his free act and deed.




Beverly Thompson, Notary Public in and for the State of Texas

APPLICATION FOR Retainage Release

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Closner Construction Co., L.C. (CONTRACTOR)
 Contract: C-CAP-01-031-01-14-LRM
 Project: North Alamo Village Subdivision
 OWNER's Contract No. C-CAP-01-031-01-14-LRM ENGINEER's Project No. ENG05.012o
 For Work accomplished through the date of: 18-Jul-2008

1. Original Contract Price:	\$ 264,294.80
2. Net change by Change Orders and Written Agreements (+ or -):	\$ (7,330.70)
3. Current Contract Price (1 plus 2):	\$ 256,963.90
4. Total completed and stored to date:	\$ 256,963.90
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	\$ -
<u>10%</u> of stored material:	\$ -
Total Retainage:	\$ -
6. Total completed and stored to date less retainage (4 minus 5):	\$ 256,963.90
7. Less previous Application for Payments:	\$ (231,267.51)
8. Balance to Finish:	\$ -
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ 25,696.39

Accompanying Documentation:

8.1311 206.00.000.011.0.000

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 8 Retainage Release 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 31-Jul-08

Closner Construction Co., L.C.

CONTRACTOR

By: *[Signature]*

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 4th

day of August 2008

Notary Public *[Signature]*

My Commission expires: 12/16/11



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 31-Jul-08

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: *[Signature]* P.E. 8/4/08

734 - 23,348.00

733 - 6,460.97

51,175.00

30 days: 08.28.08

Application: FINAL
 Application Date: 31-Jul-2008
 Period To: 18-Jul-2008
 Engineer Firm: R. Gulamraz Eng. Corp.

Summary																	
Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
\$ 284,294.60	\$ 285,074.60	\$ 256,963.90	\$ 256,963.90	\$ 88,145.25	\$ 8,614.53	\$ 77,530.73	\$ 126,658.85	\$ 12,665.89	\$ 113,992.97	\$ 44,159.60	\$ 4,415.98	\$ 139,743.82	\$ 256,963.90	\$ 25,698.39	\$ 231,267.51	\$ 191,523.69	\$ -
\$ 284,294.60	\$ 285,074.60	\$ 256,963.90	\$ 256,963.90	\$ 86,145.25	\$ 8,614.53	\$ 77,530.73	\$ 126,658.85	\$ 12,665.89	\$ 113,992.97	\$ 44,159.60	\$ 4,415.98	\$ 139,743.82	\$ 256,963.90	\$ 25,698.39	\$ 231,267.51	\$ 191,523.69	\$ -



CLOSNER CONSTRUCTION Co., L.C.
2809 W EXPRESSWAY 83
LA FERIA, TX 78559
TEL (956) 797-0785 * FAX (956) 797-0576



**AFFIDAVIT AND WAIVER OF LIEN
 OF PRIME CONTRACTOR**

STATE OF TEXAS

COUNTY OF CAMERON

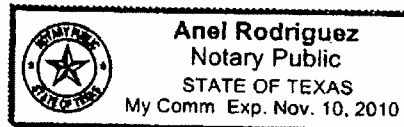
Personally appeared before me the undersigned authority in and for County and State Jaime Closner, President, of Closner Construction Co., L.C., who, being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of drainage and paving improvements Contract for the construction of improvements at North Alamo Village Subdivision, have been paid in full and that the above named Prime Contractor waives any claims and releases Hidalgo County Precinct #2 from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify the Owner and save him harmless on account of any loss he may sustain in reliance upon this Affidavit and Waiver of Lien including the amount of any lien he may be compelled to pay all costs relating thereto and reasonable attorney's fee.

Jaime Closner
 Prime Contractor
 By: Jaime Closner
 Print Name
 Title: President
 Date: 8-7-08

Sworn to and subscribed before me
 This 7th day of August, 2008.

Anel Rodriguez
 Notary Public



My Commission expires: Nov. 10, 2010

... sustain ...
 ... of my ...
 ...

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Cameron

The undersigned contracted with Closner Construction Co. LLC
to furnish Drain + Paving Improvements
in connection with certain improvements to real property located in Alamo, TX
County, Texas, and owned by Hidalgo County Precinct #2
Which improvements are described as follows:

Drain + Paving Improvements

In consideration of Pay Estimate No. Final in the amount of Eighty thousand Six Hundred thirty five dollars forty one cents DOLLAR (\$80,635.41) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

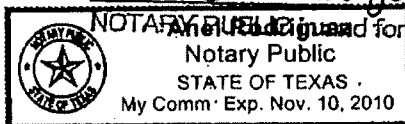
Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

[Signature]
Contractor

By: Jaime Closner - President
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 7th day of August, 2008, to certify which witness my hand and seal of office.

[Signature]



My Commission Expires:

Nov 10, 2010

R. Gutierrez Engineering Corporation

July 7, 2008

Mr. Albert Closner
Closner Construction
P.O. Box 1412
Mercedes, TX 78570

RE: North Alamo Village Subdivision (Punch list Items)


Dear Mr. Closner:

A walk through was conducted on July 2, 2008 between Mr. Ricardo Cuellar and Mr. Agapito Vargas with Hidalgo County Precinct No.2, Luis J. Nava and Mr. Juan Uribe with R. Gutierrez Engineering Corporation (R.G.E.C.) and yourself with the purpose to formulate this punch list. These comments are as follows:

1. Clean up inlets.
2. Cut concrete curb at the ends.
3. Place back chain link fence by the outfall.
4. Pave with Asphalt two extra driveways.
5. Construct 6' valley gutter at the West entrance.
6. Replace 150 feet of the East side curb and gutter on the East entrance.

If you have any questions regarding to this punch list, please call at our office (956) 782-2557.

Sincerely,


Luis J. Nava P.E.
Senior Project Engineer

cc: Hector "Tito" Palacios, HC Commissioner Precinct No.2
Agapito Vargas, Border Colonias Access Director
file

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 27 DAY OF June 2008, A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE: July 20, 2008
OWNER: Hidalgo County Precinct No.2
CONSTRUCTION CONTRACTOR: CLOSNER CONSTRUCTION CO., L.C.

OF THE CITY OF LA FERIA STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF NORTH ALAMO VILLAGE SUBDIVISION

CONTRACT-NO.: C-CAP-01-031-01-14-LRM located in or near the City/Pct. of Pct. 2

THIS IS 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 exceptions:
None
2. That the sum of 0 dollars and 00 /100 dollars (\$ 0.00), deducted from the final payment of the Contractor
3. That the contractor 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 the CONTRACTOR 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, as provided in said contract.

5.

Amount of Original Contract	\$264,294.60
Present Amount of Contract	\$256,963.90
Total Amount of earned to date	\$256,963.90
Less: previous payments	\$191,523.69
Balance	\$65,440.21
Authorized deductions	\$0.00
AMOUNT OF FINAL PAYMENT (Incl. Ret. Rel.)	\$65,440.21

6. That the final payment in the amount of \$ sixty-five thousand four hundred forty dollars and twenty-one cents (\$ 65,440.21) is now due and payable.

 8/5/08

 Engineer's Signature

CONCURRED BY:

Chosney Const. Co., CC

CONTRACTOR'S NAME

BY:

[Handwritten Signature]

TITLE:

Project mgr.

CONCURRED BY:

Hidalgo County