

**APPLICATION FOR PAYMENT NO. 4**

To: Hidalgo County (OWNER)  
 From: Asago Construction (CONTRACTOR)  
 Contract: CAP-08-007-03-26 LRM  
 Project: Road and Drainage Construction of Chula Vista and Walton Subdivision  
 OWNER's Contract No. CAP-08-007-03-06 ENGINEER's Project No. 06-192 and 06-204  
 For Work accomplished through the date of: 11/26/2008

1. Original Contract Price:		\$	<u>175,471.85</u>
2. Net change by Change Orders and Written Agreements (+ or -):		\$	<u>10,155.00</u>
3. Current Contract Price (1 plus 2):		\$	<u>185,626.85</u>
4. Total completed and stored to date:		\$	<u>185,626.85</u>
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	\$	<u>18,562.69</u>	<sup>1</sup>
<u>0%</u> of stored material:	\$	<u>-</u>	
Total Retainage:	\$	<u>18,562.69</u>	
6. Total completed and stored to date less retainage (4 minus 5):	\$	<u>167,064.17</u>	
7. Less previous Application for Payments:	\$	<u>164,959.61</u>	
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$	<u>2,104.56</u>	<i>mg</i>

P.D. 605322

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 12/15/08 Asago, LLC dba Asago Construction  
 CONTRACTOR

By: *[Signature]*

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 16  
 day of December 2008

*Mayela G Duque*  
 Notary Public  
 My Commission expires: November 21, 2009



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 12-16-08 HINOJOSA ENGINEERING INC.  
 ENGINEER


8-1311-431-00-123-837-0-733	
8-1311-431-00-123-837-0-734	By: <u><i>[Signature]</i></u>
8-1311-431-00-123-152-1-733	\$1,675.00 <-167.50> = \$1,507.50
8-1311-431-00-123-152-1-734	0.00
8-1203-431-00-123-005-0-733	0.00
8-1203-431-00-123-005-0-734	\$663.40 <-66.34> = \$597.06



Payment Due
\$2,104.56 ↑
\$2,104.56 ↓

Estimate Quantity Update Worksheet  
 Walton Subdivision and Chula Vista Subdivision  
 Colonia Access Program Project - Precinct No.3  
 CAP-007-03-26 LRM  
 Contractor: Asago Construction

Item No.	Description	Quantity	Unit	Unit Price	Project Amount	RFP 1			RFP 2			RFP 3			RFP 4		
						Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)	Monthly Quantity	Quantity to Date	Item Cost (Monthly)
<b>WALTON SUBDIVISION</b>																	
100	Preparing ROW	12.36	STA	\$ 750.00	\$9,270.00	12.36	12.36	\$9,270.00	0	12.36	\$0.00	0	12.36	\$0.00	0	12.36	\$0.00
134	Backfill	12.36	STA	\$ 750.00	\$9,270.00	12.36	12.36	\$9,270.00	0	12.36	\$0.00	0	12.36	\$0.00	0	12.36	\$0.00
247	Flex Base (6")	854.45	CY	\$ 5.00	\$4,272.25	854.45	854.45	\$4,272.25	0	854.45	\$0.00	0	854.45	\$0.00	0	854.45	\$0.00
251	Reworking Base Material (DC) (TY D CL2)	854.44	CY	\$ 5.00	\$4,272.20	854.44	854.44	\$4,272.20	0	854.44	\$0.00	0	854.44	\$0.00	0	854.44	\$0.00
310	Prime Coat (MC-30)	663.4	GAL	\$ 6.00	\$3,980.40	663.4	663.4	\$3,980.40	0	663.4	\$0.00	0	663.4	\$0.00	0	663.4	\$0.00
340	Asphalt Concrete Pavement Type "D"	3,317.00	SY	\$ 10.00	\$33,170.00	3,317	3,317	\$33,170.00	0	3,317	\$0.00	0	3,317	\$0.00	0	3,317	\$0.00
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,000.00	\$1,500.00	1	1	\$1,000.00	0.5	1.5	\$600.00	0	1.5	\$600.00	0	1.5	\$600.00
506	Construction Exits (TY 2) (Install)	72.00	SY	\$ 30.00	\$2,160.00	72	72	\$2,160.00	0	72	\$0.00	0	72	\$0.00	0	72	\$0.00
5249	Temp Sediment Control Fence	182.00	LF	\$ 8.00	\$1,456.00	182	182	\$1,456.00	0	182	\$0.00	0	182	\$0.00	0	182	\$0.00
530	Turnouts (Asph-Conc-Pav)	72.00	SY	\$ 30.00	\$2,160.00	0	0	\$0.00	182	72	\$3,600.00	0	72	\$0.00	0	72	\$0.00
<b>Drainage</b>																	
464	RCP (CL III) (18")	48	LF	\$ 25.00	\$1,200.00	48	48	\$1,200.00	0	48	\$0.00	0	48	\$0.00	0	48	\$0.00
464	RCP (CL III) (18")	166	LF	\$ 15.00	\$2,490.00	166	166	\$2,490.00	0	166	\$0.00	0	166	\$0.00	0	166	\$0.00
467	Safety End Treatment	2	EA	\$ 750.00	\$1,500.00	2	2	\$1,500.00	0	2	\$0.00	0	2	\$0.00	0	2	\$0.00
530	Driveways (TY PRB-1) (ACP) (1")	194	SY	\$ 25.00	\$4,850.00	0	0	\$0.00	194	194	\$4,850.00	0	194	\$0.00	0	194	\$0.00
<b>SUBTOTAL</b>					<b>\$85,876.85</b>	<b>Totals:</b> \$74,600.85 Roadway: \$69,570.85 Drainage: \$5,190.00			<b>Totals:</b> \$11,118.00 Roadway: \$6,268.00 Drainage: \$4,850.00			<b>Totals:</b> \$566.60 Roadway: \$663.40 Drainage: \$0.00			<b>Totals:</b> \$863.40 Roadway: \$663.40 Drainage: \$0.00		
<b>CHULA VISTA SUBDIVISION</b>																	
100	Preparing ROW	14.45	STA	\$ 650.00	\$9,392.50	14.45	14.45	\$9,392.50	0	14.45	\$0.00	0	14.45	\$0.00	0	14.45	\$0.00
134	Backfill	14.45	STA	\$ 600.00	\$8,670.00	14.45	14.45	\$8,670.00	0	14.45	\$0.00	0	14.45	\$0.00	0	14.45	\$0.00
247	Flex Base (6")	999.00	CY	\$ 3.00	\$2,997.00	999	999	\$2,997.00	0	999	\$0.00	0	999	\$0.00	0	999	\$0.00
251	Reworking Base Material (DC) (TY D CL2)	999.00	CY	\$ 3.00	\$2,997.00	999	999	\$2,997.00	0	999	\$0.00	0	999	\$0.00	0	999	\$0.00
260	Lime Treated Subgrade	0	SY	\$ 0.00	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
310	Prime Coat (MC-30)	839.70	GAL	\$ 5.00	\$4,198.50	839.7	839.7	\$4,198.50	0	839.7	\$0.00	0	839.7	\$0.00	0	839.7	\$0.00
340	Asphalt Concrete Pavement Type "D"	4,127.00	SY	\$ 7.00	\$28,889.00	4,127	4,127	\$28,889.00	0	4,127	\$0.00	0	4,127	\$0.00	0	4,127	\$0.00
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,000.00	\$1,500.00	1	1	\$1,000.00	0.5	1.5	\$600.00	0	1.5	\$600.00	0	1.5	\$600.00
506	Construction Exits (TY 2) (Install)	72.00	SY	\$ 40.00	\$2,880.00	72	72	\$2,880.00	0	72	\$0.00	0	72	\$0.00	0	72	\$0.00
5249	Temp Sediment Control Fence	780.00	LF	\$ 6.00	\$4,680.00	780	780	\$4,680.00	0	780	\$0.00	0	780	\$0.00	0	780	\$0.00
5249	Temp Sediment Control Fence (Remove)	780.00	LF	\$ 3.00	\$2,340.00	0	0	\$0.00	780	780	\$2,340.00	0	780	\$0.00	0	780	\$0.00
530	Turnouts (Asph-Conc-Pav)	72.00	SY	\$ 25.00	\$1,800.00	0	0	\$0.00	0	0	\$0.00	0	72	\$1,800.00	0	72	\$0.00
<b>Drainage</b>																	
464	RCP (CL III) (18")	40	LF	\$ 20.00	\$800.00	0	0	\$0.00	40	40	\$800.00	0	40	\$0.00	0	40	\$0.00
464	RCP (CL III) (18")	604	LF	\$ 10.00	\$6,040.00	604	604	\$6,040.00	0	604	\$0.00	0	604	\$0.00	0	604	\$0.00
467	Safety End Treatment	2	EA	\$ 500.00	\$1,000.00	2	2	\$1,000.00	0	2	\$0.00	0	2	\$0.00	0	2	\$0.00
530	Driveways (TY PRB-1) (ACP) (1")	598	SY	\$ 15.00	\$8,970.00	0	0	\$0.00	598	598	\$8,970.00	0	598	\$0.00	0	598	\$0.00
530	Driveways (TY PRB-1) (Concrete)	0	SY	\$ 20.00	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
<b>SUBTOTAL</b>					<b>\$89,993.00</b>	<b>Totals:</b> \$41,455.50 Roadway: \$33,615.50 Drainage: \$7,840.00			<b>Totals:</b> \$41,455.50 Roadway: \$33,615.50 Drainage: \$7,840.00			<b>Totals:</b> \$55,387.50 Roadway: \$43,817.50 Drainage: \$11,570.00			<b>Totals:</b> \$1,675.00 Roadway: \$0.00 Drainage: \$1,675.00		
<b>PROJECT TOTAL</b>					<b>\$175,471.85</b>	<b>PROJECT TOTALS:</b> \$74,760.85 Roadway: \$69,570.85 Drainage: \$5,190.00			<b>PROJECT TOTALS:</b> \$52,573.50 Roadway: \$39,883.50 Drainage: \$12,690.00			<b>PROJECT TOTALS:</b> \$65,954.10 Roadway: \$43,154.10 Drainage: \$12,800.00			<b>PROJECT TOTALS:</b> \$2,338.40 Roadway: \$0.00 Drainage: \$2,338.40		
<b>TOTAL TO DATE:</b>						<b>TOTAL TO DATE:</b> \$153,271.85 Roadway: \$32,355.00 Drainage: \$105,626.85			<b>TOTAL TO DATE:</b> \$153,271.85 Roadway: \$32,355.00 Drainage: \$105,626.85			<b>TOTAL TO DATE:</b> \$153,271.85 Roadway: \$32,355.00 Drainage: \$105,626.85			<b>TOTAL TO DATE:</b> \$153,271.85 Roadway: \$32,355.00 Drainage: \$105,626.85		

Signature:   
 Printed Name: Ricardo Hinojosa, P.E.  
 Date: 12.16.08

Prepared and Checked by:

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO

The undersigned contracted with Hidalgo County  
to furnish Road and Drainage Construction  
in connection with certain improvements to real property located in Chula Vista and Walton Subdivision  
County, Texas, and owned by Hidalgo County

Which improvements are described as followed:

Road and Drainage Construction for Chula Vista and Walton Subdivision

In consideration of Pay Estimate No. 4 in the amount of Two Thousand  
One Hundred and Four Dollars and Fifty-Five Cents (\$ 2,104.55 ) 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 of 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.

ASAGO, LLC, DBA, ASAGO CONSTRUCTION

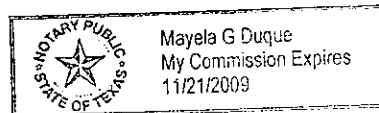
[Signature]  
CONTRACTOR

By: Raul Iglesias, Manager  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 16 day of December, 2008 to  
certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: November 21, 2009



<b>SCHEDULE OF VALUE</b>		<b>ESTIMATE: 4 &amp; Final</b>		<b>CONTRACTOR: Asago, LLC</b>						
<b>PROJECT: Chula Vista &amp; Walton Subd. Road &amp; Drainat</b>		<b>DATE: 11/26/2008</b>		<b>2113 Pecos</b>						
<b>OWNER: Hidalgo County Precinct No. 3</b>		<b>PERIOD: 11/06/2008 to 11/26/2008</b>				<b>Mission, TX 78572</b>				
DESCRIPTION	PLAN	UNIT	UNIT BID PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
<b>Chula Vista Subdivision</b>										
1.- Preparing R.O.W.	14.45	STA	\$650.00	\$9,392.50	14.45	0	\$0.00	14.45	\$9,392.50	100.00%
2.- Backfill (Type A)	14.45	STA	\$600.00	\$8,670.00	14.45	0.00	\$0.00	14.45	\$8,670.00	100.00%
3.- Flexible Base 8" (Type D Grade VI)	999	CY	\$4.00	\$3,996.00	999	0	\$0.00	999	\$3,996.00	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	999	CY	\$3.00	\$2,997.00	999	0	\$0.00	999	\$2,997.00	100.00%
5.- Lime Treatment for Subgrade Material	0	SY	\$3.00	\$4,650.00	1,550	0	\$0.00	1,550	\$4,650.00	100.00%
6.- Asphalt Material (MC-30)	839.7	GAL	\$5.00	\$4,198.50	839.7	0	\$0.00	839.7	\$4,198.50	100.00%
7.- Asphalt Concrete (Type "D")	4,127	SY	\$7.00	\$28,889.00	4,127	0	\$0.00	4,127	\$28,889.00	100.00%
8.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.50	0	\$0.00	1.50	\$1,500.00	100.00%
9.- Construction Exists (TY 2) (Install)	72	SY	\$40.00	\$2,880.00	72	0	\$0.00	72	\$2,880.00	100.00%
10.- Construction Exists (TY 2) (Remove)	72	SY	\$20.00	\$1,440.00	72	0	\$0.00	72	\$1,440.00	100.00%
11.- Temporary Sediment Control Fence (Install)	780	LF	\$6.00	\$4,680.00	780	0	\$0.00	780	\$4,680.00	100.00%
12.- Temporary Sediment Control Fence (Remove)	780	LF	\$3.00	\$2,340.00	780	0	\$0.00	780	\$2,340.00	100.00%
13.- Turnouts (Asphalt, Concrete, Pavement) (PBS-2)	72	SY	\$25.00	\$1,800.00	72	0	\$0.00	72	\$1,800.00	100.00%
14.- RCP (CL III) (18")	40	LF	\$20.00	\$800.00	40	0	\$0.00	40	\$800.00	100.00%
15.- RCP (CL III) (15")	864	LF	\$10.00	\$8,640.00	864	0	\$0.00	864	\$8,640.00	100.00%
16.- Safety End Treatment (Pre-Cast)	2	EA	\$500.00	\$1,000.00	2	0	\$0.00	2	\$1,000.00	100.00%
17.- Driveways (Asphalt, Concrete, Pavement)	663	SY	\$15.00	\$9,945.00	598	65	\$975.00	663	\$9,945.00	100.00%
18.- Driveways (Concrete)	35	SY	\$20.00	\$700.00	0	35	\$700.00	35	\$700.00	100.00%
<b>Subtotal Chula Vista Subdivision</b>				<b>\$98,518.00</b>			<b>\$1,675.00</b>		<b>\$98,518.00</b>	<b>100.00%</b>

**Schedule of Values Continued**

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
<b>Subtotal Chula Vista Subdivision</b>										
										\$98,518.00
<b>Walton Subdivision</b>										
<b>Subtotal Walton Subdivision</b>										
										\$67,108.85
										\$185,626.85
<b>TOTAL</b>										
										\$185,626.85
<b>Subtotal Walton Subdivision</b>										
										\$663.40
										\$87,108.85
										\$185,626.85
1.- Preparing R.O.W.	12.36	STA	\$750.00	\$9,270.00	12.36	0.00	\$0.00	12.36	\$9,270.00	100.00%
2.- Backfill (Type A)	12.36	STA	\$750.00	\$9,270.00	12.36	0.00	\$0.00	12.36	\$9,270.00	100.00%
3.- Flexible Base 8" (Type D Grade VI)	854.45	CY	\$5.00	\$4,272.25	854.45	0.00	\$0.00	854.45	\$4,272.25	100.00%
4.- Reworking Base Material (DC) (TY D CL2)	854.44	CY	\$5.00	\$4,272.20	854.44	0.00	\$0.00	854.44	\$4,272.20	100.00%
5.- Asphalt Material (MC-30)	663.4	GAL	\$6.00	\$3,980.40	663.40	0.00	\$0.00	663.40	\$3,980.40	100.00%
6.- Asphalt Concrete (Type "D")	3,317	SY	\$10.00	\$33,170.00	3,250.66	66.34	\$663.40	3,317.00	\$33,170.00	100.00%
7.- Barricades, Signs & Traffic Handling	1.5	MO	\$1,000.00	\$1,500.00	1.50	0.00	\$0.00	1.50	\$1,500.00	100.00%
8.- Construction Exists (TY 2) (Install)	72	SY	\$40.00	\$2,880.00	72.00	0.00	\$0.00	72.00	\$2,880.00	100.00%
9.- Construction Exists (TY 2) (Remove)	72	SY	\$20.00	\$1,440.00	72.00	0.00	\$0.00	72.00	\$1,440.00	100.00%
10.- Temporary Sediment Control Fence (Install)	182	LF	\$8.00	\$1,456.00	182.00	0.00	\$0.00	182.00	\$1,456.00	100.00%
11.- Temporary Sediment Control Fence (Remove)	182	LF	\$4.00	\$728.00	182.00	0.00	\$0.00	182.00	\$728.00	100.00%
12.- Turnouts (Asphalt, Concrete, Pavement) (PBS-2)	72	SY	\$50.00	\$3,600.00	72.00	0.00	\$0.00	72.00	\$3,600.00	100.00%
13.- RCP (CL III) (18")	48	LF	\$25.00	\$1,200.00	48.00	0.00	\$0.00	48.00	\$1,200.00	100.00%
14.- RCP (CL III) (15")	248	LF	\$15.00	\$3,720.00	248.00	0.00	\$0.00	248.00	\$3,720.00	100.00%
15.- Safety End Treatment (Pre-Cast)	2	EA	\$750.00	\$1,500.00	2.00	0.00	\$0.00	2.00	\$1,500.00	100.00%
16.- Driveways (Asphalt, Concrete, Pavement)	194	SY	\$25.00	\$4,850.00	194.00	0.00	\$0.00	194.00	\$4,850.00	100.00%
<b>Subtotal Walton Subdivision</b>										\$87,108.85
<b>TOTAL</b>										\$185,626.85

Submitted by: Asago, LLC *[Signature]* Date 11/20/08

Approved by: Hinojosa Engineering *[Signature]* Date 12-16-08

CONTRACT AMOUNT \$175,471.85  
 CHANGE ORDERS \$8,480.00  
 CURRENT CONTRACT TOTAL \$183,951.85  
 TOTAL COMPLETED TO DATE \$185,626.85  
 MATERIALS STORED ON SITE \$0.00  
 LESS RETAINAGE \$18,562.69  
 LESS PREVIOUS ESTIMATE PAY \$164,959.61  
 NET DUE THIS ESTIMATE PAY \$2,104.55

**HIDALGO COUNTY**  
**COLONIA ACCESS PROGRAM**

**PROJECT - REQUEST FOR PAYMENT**

City/Precinct: Precinct No. 3  
 Project Name: Road & Drainage Const. at Chula Vista and Walton Subdivision  
 Contractor: Asago Construction  
 Address: 2113 Pecos  
 Address: \_\_\_\_\_  
 City/State: Mission, TX ZIP: 78572

Purchase Order: 605322  
 Date: 11/26/2008  
 Request for Payment No: 4 & Final

Original Contract Amount .....	\$ 175,471.85
Net Changes by Change Order .....	\$ 10,155.00
Total Contract Amount to Date .....	\$ 185,626.85

Estimated % Project Completion to Date: 100.00%

Total Completed to Date .....	\$ 185,626.85
Add: Materials on Hand (verified by Engineer .....	\$ 0.00
Total Contract Earned .....	\$ 185,626.85
Less: Retainage 10 % .....	\$ 18,562.69
New Contract Earned .....	\$ 167,064.17
Less: Previous Request for Payments .....	\$ 164,959.61
Total Amount Due This Request .....	\$ 2,104.55

Please accept the attached contractor's invoice as supporting documentation for this request for payment. The project (is), (is not) on schedule as per contract time allowed.

 11/26/08  
 PREPARED BY (CONTRACTOR) DATE

 12-16-08  
 APPROVED BY (ENGINEER) DATE

\_\_\_\_\_  
 APPROVED BY COUNTY DATE

Border Colonia Access Program  
Checklist for Documentation Required for Road Construction

Contractor: Ortega LHC dba Orago Const.  
 Contact Amount: \$175,471.85  
 Project/Precinct: Chula Vista + Walton Subd. / Prec. 3  
 Owner's Contract No.: C-CAP-08-007-03-06

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	<b>INITIATION OF PROJECT</b>			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Executed			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
8	Application and Certification of Payment (A)	✓	✓	
9	Schedule of Values aka/1257/1258	✓	✓	
10	Estimate Quantity Update Worksheet	✓	✓	
11	List of Suppliers and Sub-contractors	✓	✓	Did not <del>submit</del> submit
12	Partial Waiver of Liens (Sub-contractors/suppliers)	✓	✓	
13	TxDot Form 252 Contract Time Statement	✓	✓	Approved <del>contract</del> Did not <del>submit</del> submit
14	Payroll Report w/signed Wage Form	✓	✓	Did not submit
15	Change Order (Requires TxDot Concurrence)	✓	✓	Just paid materials,
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissioner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			