

AI-13168

APPLICATION FOR PAYMENT NO. 5 and Retainage

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

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$ 175,471.85; 2. Net change by Change Orders and Written Agreements (+ or -): \$ 10,155.00; 3. Current Contract Price (1 plus 2): \$ 185,626.85; 4. Total completed and stored to date: \$ 185,626.85; 5. Retainage (per Agreement): 0% of completed Work: \$ -; 0% of stored material: \$ -; Total Retainage: \$ -; 6. Total completed and stored to date less retainage (4 minus 5): \$ 185,626.85; 7. Less previous Application for Payments: \$ 167,064.16; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$ 18,562.69

P.O.# 605322

Accompanying Documentation:

8-1311-206-00-000-013-0-000 = \$18,562.69

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 12/22/08 Asago LLC, dba Asago Construction CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 22 day of December 2008

By: [Signature]

INVOICE RECEIVED BY: [Signature] ON 12/31/08
GOODS/SERVICES RECEIVED BY: [Signature] ON 12/31/08

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



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.


Dated 12-22-08 HINOJOSA ENGINEERING INC. ENGINEER

By: [Signature]

Payment Due +
\$18,562.68
\$18,562.68

Estimate Quantity Update Worksheet
 Walton Subdivision and Chula Vista Subdivision
 Colonia Access Program Project - Precinct No.3
 CAP-08-007-03-26 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)
WALTON SUBDIVISION																	
100	Preparing ROW	12.36	STA	\$ 730.00	\$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	\$ 730.00	\$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)	663.40	GAL	\$ 6.00	\$3,980.40	663.40	663.40	\$3,980.40	0	663.40	\$0.00	0	663.40	\$0.00	0	663.40	\$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	-66.34	3,250.66	-\$663.40	66.34	3,317	\$663.40
502	Barricades, Signs & Traffic Handling	1.50	MO	\$ 1,000.00	\$1,500.00	1	1	\$1,000.00	0.5	1.5	\$500.00	0	1.5	\$0.00	0	1.5	\$0.00
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
506	Construction Exits (TY 2) (Remove)	72.00	SY	\$ 20.00	\$1,440.00	72	72	\$1,440.00	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
5249	Temp Sediment Control Fences (Remove)	182.00	LF	\$ 4.00	\$728.00	182	182	\$728.00	0	182	\$0.00	0	182	\$0.00	0	182	\$0.00
530	Turnouts (Asph-Conc-Pav)	72.00	SY	\$ 30.00	\$3,600.00	0	0	\$0.00	0	72	\$0.00	0	72	\$0.00	0	72	\$0.00
Drainage																	
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) (15")	186	LF	\$ 13.00	\$2,418.00	186	186	\$2,418.00	0	186	\$0.00	82	248	\$1,230.00	0	248	\$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	\$ 23.00	\$4,462.00	0	0	\$0.00	194	194	\$4,462.00	0	194	\$0.00	0	194	\$0.00
					SUBTOTAL	\$85,878.85				Totals:	\$74,760.85	Quantity to Date:	\$69,570.85	Item Cost (Monthly):	\$5,190.00	Quantity to Date:	\$663.40
										Drainage:	\$4,850.00	Quantity to Date:	\$1,230.00	Item Cost (Monthly):	\$0.00	Quantity to Date:	\$0.00
CHULA VISTA SUBDIVISION																	
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	\$ 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
247	Flex Base (6")	999.00	CY	\$ 4.00	\$3,996.00	999	999	\$3,996.00	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	Line Treated Subgrade	0	SY	\$0.00	\$0.00	0	0	\$0.00	0	0	\$0.00	1550	1550	\$0.00	0	1550	\$0.00
310	Prime Coat (MC-30)	839.70	GAL	\$ 5.00	\$4,198.50	839.70	839.70	\$4,198.50	0	839.70	\$0.00	0	839.70	\$0.00	0	839.70	\$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	0.5	4,127	\$28,889.00	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	1	\$0.00	0	1	\$0.00	0	1	\$0.00
506	Construction Exits (TY 2) (Install)	72.00	SY	\$ 20.00	\$1,440.00	72	72	\$1,440.00	0	72	\$0.00	0	72	\$0.00	0	72	\$0.00
506	Construction Exits (TY 2) (Remove)	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	780.00	LF	\$ 3.00	\$2,340.00	780	780	\$2,340.00	0	780	\$0.00	0	780	\$0.00	0	780	\$0.00
5249	Temp Sediment Control Fences (Remove)	780.00	LF	\$ 3.00	\$2,340.00	780	780	\$2,340.00	0	780	\$0.00	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	72	\$0.00	0	72	\$0.00	0	72	\$0.00
Drainage																	
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) (15")	604	LF	\$ 10.00	\$6,040.00	0	0	\$0.00	604	604	\$6,040.00	260	864	\$2,600.00	0	864	\$0.00
467	Safety End Treatment	2	EA	\$ 500.00	\$1,000.00	0	0	\$0.00	2	2	\$1,000.00	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	65	663	\$9,750.00	65	663	\$9,750.00
530	Driveways (TY PRB-1) (Concrete)	0	SY	\$ 20.00	\$0.00	0	0	\$0.00	0	0	\$0.00	35	35	\$700.00	35	35	\$700.00
					SUBTOTAL	\$89,693.00				Totals:	\$41,455.50	Quantity to Date:	\$33,615.50	Item Cost (Monthly):	\$55,367.50	Quantity to Date:	\$1,675.00
										Drainage:	\$7,840.00	Quantity to Date:	\$11,570.00	Item Cost (Monthly):	\$0.00	Quantity to Date:	\$0.00
TOTAL TO DATE:																	
					PROJECT TOTAL	\$175,471.85				Project Totals:	\$52,573.50	Project Totals:	\$55,954.10				
					Roadway:	\$69,570.85				Roadway:	\$39,883.50	Roadway:	\$43,817.50				
					Drainage:	\$5,190.00				Drainage:	\$12,860.00	Drainage:	\$12,800.00				
					Total:	\$85,878.85				Total:	\$55,367.50	Total:	\$68,657.50				

Signature: 
 Printed Name: Ricardo Hinojosa, P.E.
 Date: 12-16-08

Prepared and Checked by:

ASAGO CONSTRUCTION

"QUALITY AND SERVICE"



RAÚL IGLESIAS
Manager

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956) 607-0741 office
(956) 585-7040 fax
iglesias@hiline.net

December 5, 2008

Mr. Reynaldo Robles, P.E.
Hinojosa Engineering
108 W. 18th St.
Mission, TX 78572

RE: Hidalgo County Colonia Access Program
Drainage and Paving Construction at Chula Vista and Walton Subdivision
P.O.: 605322

Mr. Robles:

The following is the list of suppliers used in the above mentioned project as per the County's request:

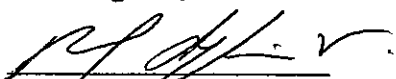
Valley Caliche Products

P.O. Box 1086, Mission, TX 78573

956-581-2751

If you have any questions, please call me at (956) 607-0741

Best Regards,


Raul Iglesias, Manager

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: 5 & Retainage

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

Estimated % Project Completion to Date: <u>100.00%</u>	
Total Completed to Date	\$ <u>185,626.85</u>
Add: Materials on Hand (verified by Engineer)	\$ <u>0.00</u>
Total Contract Earned	\$ <u>185,626.85</u>
Less: Retainage 10 %	\$ <u>0.00</u>
New Contract Earned	\$ <u>185,626.85</u>
Less: Previous Request for Payments	\$ <u>167,064.16</u>
Total Amount Due This Request	\$ <u>18,562.69</u>

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.

 11/29/08
 PREPARED BY (CONTRACTOR) DATE

 12-16-08
 APPROVED BY (ENGINEER) DATE


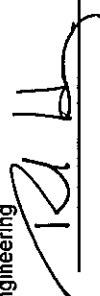
 APPROVED BY COUNTY DATE

SCHEDULE OF VALUE ESTIMATE: 5 & Retainage CONTRACTOR: Asago, LLC
 PROJECT: Chula Vista & Walton Subd. Road & Drainage DATE: 11/26/2008 2113 Pecos
 OWNER: Hidalgo County Precinct No. 3 PERIOD: 11/06/2008 to 11/26/2008 Mission, TX 78572

DESCRIPTION	PLAN	UNIT	UNIT PRICE	TOTAL BID PRICE	PREV QTY	QTY. THIS PERIOD	AMOUNT THIS PERIOD	QTY. COMP. TO DATE	AMOUNT TO DATE	% COMP
Chula Vista Subdivision										
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%
Subtotal Chula Vista Subdivision										100.00%
										\$98,518.00
										\$1,675.00
										\$98,518.00

Schedule of Values Continued

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
Subtotal Chula Vista Subdivision										100.00%
Walton Subdivision										
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%
Subtotal Walton Subdivision										100.00%
TOTAL										100.00%

Submitted by: Asago, LLC		11/20/08	Date
Approved by: Hinojosa Engineering		12-16-08	Date
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 \$0.00 LESS PREVIOUS ESTIMATE PAY \$167,064.16 NET DUE THIS ESTIMATE PAY \$18,562.69			

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. 5 in the amount of Eighteen Thousand Five Hundred Sixty-Two Dollars and Sixty-Nine Cents (\$ 18,562.69) 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

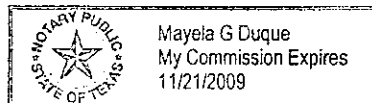
[Signature]
CONTRACTOR

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





HINOJOSA ENGINEERING, INC.
 STRUCTURAL ENGINEERING • CIVIL ENGINEERING
 LAND SURVEYING
 108 W. 18TH ST. MISSION, TEXAS 78572



TRANSMITTAL LETTER

PROJECT: WALTON & CHULA VISTA SUBDIVISION. **PROJECT #** 06-192

DATE: 12-16-08 06-204

TO: Pet. 2.

If enclosures are not as noted, please
 Inform us immediadialy.

If checked below, please,

- () Acknowledge receipt of enclosure.
- () Return enclosures to us.

ATTN: DEAPITO VARGAS.

WE TRANSMIT:

- HEREWITH () UNDER SEPERATE COVER VIA _____
- () IN ACCORDANCE WITH YOUR REQUEST _____

FOR YOUR:

- APPROVAL () RECORD () INFORMATION
- () REVIEW & COMMENT () DISTRIBUTION TO PARTIES

THE FOLLOWING:

- () DRAWINGS () SHOP DRAWING REPRODUCIBLES () SAMPLES
- () SPECIFICATIONS () SHOP DRAWING PRINTS () PRODUCT LITERATURE
- CHANGE ORDER OTHER _____

COPIES	DATE	DESCRIPTION
1	12-16-08	CHANGE ORDER.
1		ORIGINAL APPLICATION FOR PAYMENT No. 4
1		ORIGINAL APPLICATION FOR PAYMENT No. 5 AND RETAINAGE.

REMARKS:

RECEIVED
 Yolie Jackson

DEC 16 2008

Hidalgo County
 PRECINCT #2

COPIES TO:

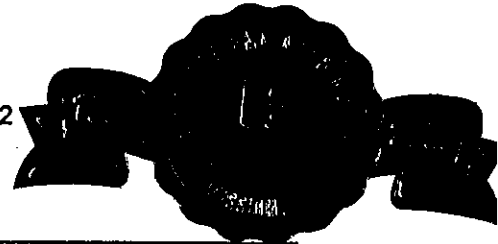
FILE



HINOJOSA ENGINEERING, INC.

STRUCTURAL ENGINEERING • CIVIL ENGINEERING
LAND SURVEYING

108 W. 18TH ST. MISSION, TEXAS 78572



TRANSMITTAL LETTER

PROJECT: WALTON & CHULA VISTA SUBDIVISION. PROJECT # 06-192

DATE: 12-22-08 06-204

TO: Pct. 2.

If enclosures are not as noted, please
Inform us immediadialy.

- If checked below, please,
- Acknowledge receipt of enclosure.
- Return enclosures to us.

ATTN: AGAPITO VARGAS.

WE TRANSMIT:

- HEREWITH UNDER SEPERATE COVER VIA _____
- IN ACCORDANCE WITH YOUR REQUEST _____

FOR YOUR:

- APPROVAL RECORD INFORMATION
- REVIEW & COMMENT DISTRIBUTION TO PARTIES

THE FOLLOWING:

- DRAWINGS SHOP DRAWING REPRODUCIBLES SAMPLES
- SPECIFICATIONS SHOP DRAWING PRINTS PRODUCT LITERATURE
- CHANGE ORDER OTHER _____

COPIES	DATE	DESCRIPTION
1	12-22-08	APPLICATION FOR PAYMENT #5 & RETAINAGE
1		CERTIFICATE OF CONSTRUCTION COMPLETION
1		LIST OF SUPPLIERS

REMARKS:

COPIES TO:

FILE

RECEIVED
Yolite Jackson

DEC 30 08

Hidalgo County
PRECINCT #2

Border Colonia Access Program
Checklist for Documentation Required for Road Construction

Contractor: Amco, LLC dba Casco Cmt.
 Contact Amount: \$ 175,471.85 - 185,600.85
 Project/Precinct: Chula Vista & Walton / lot. 3
 Owner's Contract No.: CP-08-007-03-06

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT			
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 a/k/a 1257/1258	✓	✓	
10	Estimate Quantity Update Worksheet	✓	✓	
11	List of Suppliers and Sub-contractors			
12	Partial Waiver of Liens (Sub-contractors/suppliers)			
13	TxDot Form 252 Contract Time Statement			
14	Payroll Report w/signed Wage Form			
15	Change Order (Requires TxDot Concurrence)			
16	Punch List	✓	✓	✓ TxDot Submit Photo of Supplies
17	Certificate of Construction Completion	✓	✓	✓ Not filled out Complete (Under Final - Inpt. Date) ON 12/3/08
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			



Texas Department of Transportation

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

December 18, 2008

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

Dear Mr. Vargas:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program second-call project for Walton Subdivision (2C1080837). The inspection confirmed that work has been completed according to plans on record with TxDOT, drainage is in place, and the project looks good. There were no exceptions.

Sincerely,

Sharon Slagle
Pharr Border Colonia Access Program
Manager



Texas Department of Transportation

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

December 12, 2008

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

Dear Mr. Vargas:

TxDOT has completed final inspection of the Hidalgo County Border Colonia Access Program second-call project Chula Vista Acres Subdivision, 2C1080152. The project looks good. Streets accord with plans, and drainage is in place.

Please let me know if you have any questions.

Sincerely,

Sharon Slagle
Border Colonia Access Program Manager

Scanned Dec 15, 2008
email to participants
12-15-08