

TO OWNER: County of Hidalgo
2812 S. Business 83
Edinburg, Tx 78539

PROJECT: Hidalgo County
Precinct No. 3
Meeting Hall/Pavilion

APPLICATION NO: Four (4)

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
G.A.S. Enterprises, Inc.
P.O. Box 309
Elsa, Tx 78543

VIA ARCHITECT: AGADC
1333 E. Jasmine
McAllen, Tx 78501

PERIOD TO: 6/1/09

PROJECT NOS:

CONTRACT FOR: General Construction

CONTRACT DATE: 1/28/09

*148188
617510*

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

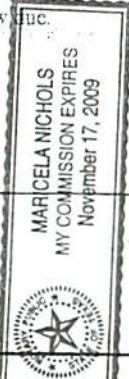
1. ORIGINAL CONTRACT SUM	\$ 1,154,824.00
2. Net change by Change Orders	\$ -0-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,154,824.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 360,510.50
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 15,459.43
b. <u>5</u> % of Stored Material (Column F on G703)	\$ 2,566.10
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 18,025.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 342,484.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 237,940.27
8. CURRENT PAYMENT DUE	\$ 104,544.70
9. AMOUNT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 812,339.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	-0-	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: G.A.S. Enterprises, Inc.

By: *[Signature]* Date: 6/2/09
Rene Salinas, President
State of Texas County of Hidalgo
Subscribed and sworn to before me this 2nd day of June, 2009
Notary Public: *[Signature]*
My Commission expires: 11/17/09



ARCHITECT'S CERTIFICATE FOR PAYMENT

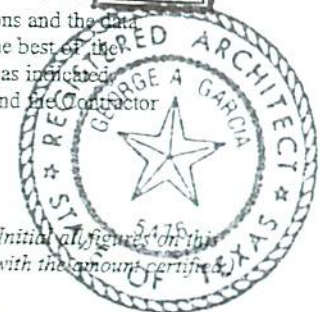
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 104,544.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: *[Signature]* Date: 6-2-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



INVOICE RECEIVED BY
[Signature] ON 6/2/09
GOODS/SERVICES RECEIVED BY
ON 6/1/09

9-1302-451-22-123-068-0-720

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: Four (4)

APPLICATION DATE: 6/1/09

PERIOD TO: 6/1/09

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bonding/Insurance	\$30,048	\$30,048	\$0	\$0	\$30,048	100%	\$0	\$1,502.40
2	General Conditions	\$15,815	\$5,544.24	\$505.06	\$0	\$6,049.30	38%	\$9,765.70	\$302.47
3	Site Prep/Grading	\$19,536	\$18,030	\$0	\$0	\$18,030	92%	\$1,506	\$901.50
4	Site Utilities	\$47,762	\$44,896	\$0	\$0	\$44,896	94%	\$2,866	\$2,244.80
5	Paving/Striping/Signage	\$58,183	\$28,664	\$0	\$0	\$28,664	49%	\$29,519	\$1,433.20
6	Concrete Work	\$155,375	\$94,497	\$42,277	\$0	\$136,774	88%	\$18,601	\$6,838.70
7	Termite Treatment	\$1,125	\$1,125	\$0	\$0	\$1,125	100%	\$0	\$56.25
8	CMU Work	\$59,200	\$0	\$0	\$0	\$0	0%	\$59,200	\$0.00
9	Steel/Metal Work	\$98,803	\$0	\$15,943	\$39,794	\$55,737	56%	\$43,066	\$2,786.85
10	Roofing	\$40,286	\$0	\$0	\$0	\$0	0%	\$40,286	\$0.00
11	Carpentry/Gyp Board	\$42,245	\$0	\$0	\$0	\$0	0%	\$42,245	\$0.00
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$0	\$0	\$0	\$0	0%	\$48,369	\$0.00
14	Electrical	\$200,229	\$6,207	\$0	\$0	\$6,207	3%	\$194,022	\$310.35
15	HVAC	\$78,575	\$0	\$0	\$0	\$0	0%	\$78,575	\$0.00
16	Plumbing	\$60,981	\$19,514	\$0	\$0	\$19,514	32%	\$41,467	\$975.70
17	Flooring	\$47,143	\$0	\$0	\$0	\$0	0%	\$47,143	\$0.00
18	Millwork	\$17,196	\$0	\$0	\$0	\$0	0%	\$17,196	\$0.00
19	Doors/Frames/HW	\$34,653	\$0	\$0	\$0	\$0	0%	\$34,653	\$0.00
20	Storefront/Glazing	\$3,659	\$0	\$0	\$0	\$0	0%	\$3,659	\$0.00
21	Toilet Partitions/Acc	\$7,288	\$0	\$0	\$0	\$0	0%	\$7,288	\$0.00
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0.00
23	Furniture/Fixtures	\$7,015	\$0	\$0	\$2,671	\$2,671	38%	\$4,344	\$133.55
24	Overhead/Counter Doors	\$16,446	\$0	\$0	\$8,857	\$8,857	54%	\$7,589	\$442.85
25	Allowances	\$38,000	\$1,938.20	\$0	\$0	\$1,938.20	5%	\$36,061.80	\$96.91
	GRAND TOTALS	\$1,154,824	\$250,463.44	\$58,725.06	\$51,322	\$360,510.50	31%	\$794,313.50	\$18,025.53

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

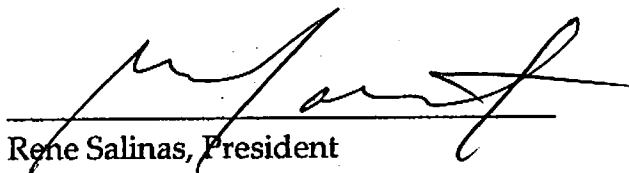
G703-1992

G.A.S. ENTERPRISES, INC.
P.O. BOX 309
ELSA, TEXAS 78543
TEL: (956) 262-7106 * FAX: (956) 262-7107

CERTIFICATION

PROJECT: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

There are no known mechanic's liens, materialman's or laborers' liens or claims, or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist at the date of this Application for Payment No. Four; all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current Application and there is no known basis for the filing of any mechanic's, materialman's or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the work; and waivers and releases from all Subcontractors, laborers, and materialman for the work done and materials furnished will be obtained in such form as to constitute an effective waiver and release of all such liens and claims under the laws of the state within which the Project is located and shall be delivered to Architect together with Contractor's waiver and release of liens and claims at the time of submission of the next Application for Payment.



Rene Salinas, President

State of Texas County of Hidalgo
Subscribed and sworn to before me this 2nd day of June, 2009
Notary Public Ma Nido
My Commission Expires 11/17/09



BACK-UP INVOICES FOR ITEMS BILLED UNDER COLUMN F
STORED MATERIALS

Project: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

Line Item No. 9 Steel/Metal Work: Inv. # 62001 from RMV Company \$11207.02
Inv. #OSA IV-446217 from Delta Steel \$780.00
Inv. #OSA IV-446216 from Delta Steel \$556.45
Inv. #8600531670 from CMC Steel \$22044.00
Inv. DSAWS-475009 from Delta Steel \$2506.04
Inv. DSAWS-475012 from Delta Steel \$2700.49

Line Item No. 23 Furniture/Fixtures: Inv. 133859 from Stageright Corp \$2671.00

Line Item No. 24 Overhead/Counter Doors: Inv. J2009099661-D from Cornell Iron
Works \$8857.00



STRUCTURAL STEEL

3705 W. 5 MILE RD

MISSION, TX 78574

Ph.(956) 583-7682 Fx.(956) 583-5918

DATE: 5/19/2009

INVOICE # 62001

BILLED TO:

G.A.S Enterprises, Inc.
P.O Box 309
Elsa, Texas 78543

SHIPPED TO:

Meeting Hall Pavilion Precinct #3
724 N. Breyfogle
Mission, TX 78574

CUSTOMER P.O #	ORDERED BY G.A.S Enterprises, Inc.	DATE ORDERED 5/19/2009
-----------------------	--	----------------------------------

QTY	DESCRIPTION		AMOUNT
11	W.SHAPE	766 SQ. FT. 5476 LBS.	
28	ANGLE	462 SQ. FT. 2143 LBS.	
14	SQ/RECT TUBE	2466 SQ. FT. 2466 LBS.	
84	BOLTS	54 LBS.	
	Structural Steel & Fabrication		
		TAX	\$0.00
		TOTAL	\$11,207.02

Please make all checks payable to R M V Company and remit to above address.

 Material Processing Freight Other Taxes TOTAL DUE 780.00

"THESE COMMODITIES ARE CONTROLLED FOR EXPORT BY THE UNITED STATES GOVERNMENT UNDER THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. PURCHASER IS RESPONSIBLE TO COMPLY WITH THESE REGULATIONS IF THE ITEMS ARE TO BE EXPORTED FROM THE UNITED STATES OR RE-EXPORTED FROM A FOREIGN COUNTRY."

Total Shipped:		5 PCS	1,800 LBS
3 WIDE FLANGE BEAM ASTM A992/A572 GR50	10 X 12# X 40'	40 FT @	5,200 FT
2 WIDE FLANGE BEAM ASTM A992/A572 GR50	10 X 12# X 29'	58 FT @	5,200 FT
1 WIDE FLANGE BEAM ASTM A992/A572 GR50	10 X 12# X 26'	52 FT @	5,200 FT

SHIP OF 24APR09 Gnd Of 24APR09 SO No UC-47492 Job
 LOW JOINT CHECK PO/Rel 62-002/FERNANDO FOR DESTINATION
 FRT FREIGHT INCLUDED BY SHIPPER VIA OUR TRUCK
 STP DENISE SCHUETTE FBI
 JOB HIDALGO COUNTY PRECINCT #3 MEETING 724 N. BREYFOGLE, MISSION, TX

Sold To: (8915) RMV Company 3705 WEST HILE 5 RD MISSION, TX, 78574
 Shipped To: (1) RMV Company 3705 W 5 Mile Road MISSION, TX, 78574

Delta Steel - San Antonio 1840 Ackerman SAN ANTONIO, TEXAS 78219 Tel: 210-661-4641 Fax: 210 661-5205
 Refit to: Delta Steel, L.P., P.O. BOX 84986 5TH FLOOR DALLAS, TX 75284-9086
 Date: 24APR09 Rate: 24APR09 Job

INVOICE

No: USA IV-446210

Date: 23Apr09

Due: 23May09

Sold By:

Delta Steel - San Antonio
1040 ACKERMAN
SAN ANTONIO, TEXAS 78219
Tel: 210-661-4641 Fax: 210 661-5205

Remit to:

DELTA STEEL, L.P.
P.O. BOX 949086
5TH FLOOR
DALLAS, TX 75284-9086

Sold To: (8915)

RMV Company
3705 WEST MILE 5 RD
MISSION, TX. 78574

Shipped To: (9)

Will Call TAXABLE
SAN ANTONIO, TX

Shp Dt 23Apr09 Ord Dt 23Apr09 SO No WC-474880 Job 62
Trm JOINT CHECK PD/Rel 62/62-002
Frt CUSTOMER PICK UP-CUST. RESPON. Via will call FOB will call
Slp DENISE SCHUETTE Pbl
Job HIDALGO COUNTY PRECINCT #3 MEETING 724 N. GREYFOGLE MISSION, TX

Table with 4 columns: Description, Quantity, Price, Weight. Includes items like '1 ANGLES ASTM A36 4 X 3 1/2 X 1/4 X 7' 8" HOT DIPPED GALV CUT MATERIAL'.

Total Shipped: 9 PCS 416 LBS

"THESE COMMODITIES ARE CONTROLLED FOR EXPORT BY THE UNITED STATES GOVERNMENT UNDER THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. PURCHASER IS RESPONSIBLE TO COMPLY WITH THESE REGULATIONS IF THE ITEMS ARE TO BE EXPORTED FROM THE UNITED STATES OR RE-EXPORTED FROM A FOREIGN COUNTRY."

Summary table with columns: Material, Processing, Freight, Other, Taxes, TOTAL DUE. Includes values like 314.63, 22.17, 3.86, 41.82, 556.45.



INVOICE

Address Inquiries and
Correspondence to:
310 New State Road
Cayce, South Carolina 29033

Phone (803) 938-3085

Please Remit Payments To:
DEPT 1049
P.O. BOX 121049
DALLAS, TX 75312-1049

No. 8600531670
Type Page 1

Date 05/19/2009

*Ath: Gracie
956-583-5918(LA)
Thanks!*

S
O RMY COMPANY
L 3705 W MILE 5 RD
D MISSION TX 78574
USA
T
O

25060185
MEETING HALL PAVILION
J 724 N. BREYFOGLE
O MISSION TX 78572
B USA

CUSTOMER NO.	CUSTOMER P.O. NO.	SALES DOC. NO.	SALESMAN	TERMS	
314120	62-001		25	1/2 PERCENT 10 NET 30	
BOL NO	REFERENCE NO.	SHIP TERMS	SHIP DATE	CARRIER NAME	TRAILER/CAR NO.
124886			05/15/2009		

DESCRIPTION	
Notes FURNISH & DELIVER JOIST AND DECK	
ORIGINAL CONTRACT AMOUNT	\$21,794.00
CHANGE ORDER #1 <PENDING>	\$ 250.00
REVISED CONTRACT AMOUNT	\$22,044.00
FINAL BILLING	
JOIST, STEEL DECK & ACCESSORIES	
AS PER ATTACHED 124886	
Line Totals	\$22,044.00
Total Invoice Value	\$22,044.00
Prompt Payment Discount is \$110.22 if paid before 05/29/2009	
05/19/2009	
NO DISCOUNT ALLOWED ON TAX, FREIGHT OR LABOR. RETAINAGE NOT PERMITTED. NO STATEMENT WILL BE RENDERED. RETURN COPY OF INVOICE WITH PAYMENT OR SHOW INVOICE NUMBER ON YOUR CHECK.	

23Apr09 15:12

No: DSA WS-475009

Delta Steel, L.P
 1840 Ackerman Rd.
 San Antonio, TX 78219
 P: (210) 661-4641
 F: (210) 661-5202

Sold To: (8915)
 RMV Company
 3705 WEST MILE 5 RD
 MISSION, TX. 78574

Ship To: (1)
 RMV Company
 3705 W 5 Mile Road
 Mission, Tx. 78574

Trm JOINT CHECK
 Frt FREIGHT INCLUDED BY SHIPPER
 Con Raul Mendoza

Ord 22Apr09 Due25Apr09 FRIDAY Job 62
 Via Our Truck FOB Destination
 PO/Rel 62-001/FERNANDO
 Tel 956.583.7682 Fax 956.583.5918

===== SALES ACKNOWLEDGMENT SO No DSA WS-475009
 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 SQUARE TUBING ASTM A-500 GRADE B 4" X .250 X 40' MATERIAL	2 PCS	977 LBS	
		80 FT	
	977 LBS @	44.1500 CWT	431.35
2 WIDE FLANGE BEAM ASTM A992/A572 GR50 12 X 19# X 40' MATERIAL	1 PCS	760 LBS	
	760 LBS @	42.9500 CWT	326.42
3 WIDE FLANGE BEAM ASTM A992/A572 GR50 21 X 44# X 25' MATERIAL	1 PCS	1,100 LBS	
	1,100 LBS @	45.9500 CWT	505.45
4 WIDE FLANGE BEAM ASTM A992/A572 GR50 14 X 22# X 20' MATERIAL	1 PCS	440 LBS	
	440 LBS @	42.9500 CWT	188.98
5 FLAT BAR ASTM A36 3/8 X 4 X 20' MATERIAL	4 PCS	408 LBS	
	408 LBS @	40.7500 CWT	166.26
6 ANGLES ASTM A36 2 1/2 X 2 1/2 X 3/16 X 40' MATERIAL	3 PCS	368 LBS	
	368 LBS @	42.5000 CWT	156.40
7 ANGLES ASTM A36 3 X 3 X 1/4 X 20' MATERIAL	18 PCS	1,764 LBS	
	1,764 LBS @	41.4500 CWT	731.18

Order Totals: 7 Items 5,817 LBS

 Material Processing Freight Other Taxes ORDER AMT
 2,506.04 2,506.04

APR. 23. 2009 2:23PM DELTA STEEL

NO. 6942 P. 2

23Apr09 15:13

No: DSA WS-475012

Delta Steel, L.P
1840 Ackerman Rd.
San Antonio, TX 78219
P: (210) 661-4641
F: (210) 661-5202

Sold To: (8915)
RMV Company
3705 WEST MILE 5 RD
MISSION, TX. 78574

Ship To: (1)
RMV Company
3705 W 5 Mile Road
Mission, Tx. 78574

Trm JOINT CHECK
Frt FREIGHT INCLUDED BY SHIPPER
Con Raul Mendoza

Ord 22Apr09 Due28Apr09 TUES/WED Job 62
Via Our Truck FOB Destination
PO/Rel 62-001/FERNANDO
Tel 956.583.7682 Fax 956.583.5918

=====

S A L E S A C K N O W L E D G M E N T SO No DSA WS-475012
Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1	WIDE FLANGE BEAM DOM A992/A572 GR50 24 X 55# X 30' DHO MATERIAL	1,650 LBS @	42.9500 CWT	1 PCS	1,650 LBS	708.68
2	WIDE FLANGE BEAM ASTM A992/A572 GR50 18 X 35# X 30' MATERIAL	1,050 LBS @	42.9500 CWT	1 PCS	1,050 LBS	450.98
3	WIDE FLANGE BEAM DOM A992/A572 GR50 16 X 26# X 20' DUE DFW MATERIAL	520 LBS @	42.9500 CWT	1 PCS	520 LBS	223.34
4	ANGLES ASTM A36 5 X 5 X 5/16 X 40' DUE DFW MATERIAL	412 LBS @	46.6500 CWT	1 PCS	412 LBS	192.20
5	WIDE FLANGE BEAM DOM A992/A572 GR50 12 X 19# X 20' CUT MATERIAL	380 LBS @	42.9500 CWT	1 PCS	380 LBS	163.21
6	WIDE FLANGE BEAM DOM A992/A572 GR50 12 X 19# X 35' CUT MATERIAL	665 LBS @	42.9500 CWT	1 PCS	665 LBS	285.62
7	WIDE FLANGE BEAM DOM A992/A572 GR50 18 X 35# X 45' DUE DHO MATERIAL	1,575 LBS @	42.9500 CWT	1 PCS	1,575 LBS	676.46

Order Totals: 7 Items 6,252 LBS

Material	Processing	Freight	Other	Taxes	ORDER AMT
2,700.49					2,700.49

STAGERIGHT



STAGERIGHT CORP.

REMIT TO:
BOX 232054
2054 MOMENTUM PLACE
CHICAGO, IL 60689-5320
(800) 439-5181 - Accounts Receivable
(989) 386-9424 - FAX - Accounts Receivable
(800) 438-4499 - Sales

I N V O I C E

Invoice: 133859 Revision: 0
Invoice Date: 04/21/09 Page: 1
Print Date: 04/22/09

Bill To: k78543

Sold To: k78543

G.A.S. Enterprises
P.O. Box 309
Elsa, TX 78543
UNITED STATES OF AMERICA

G.A.S. Enterprises
P.O. Box 309
Elsa, TX 78543
UNITED STATES OF AMERICA

Sales Order: R41125
Order Date: 01/15/09
Salesperson(s): 045

Ship Date: 04/21/09
Purchase Order: 1513
Ship To: k78574s
Ship Via: Yellow-PPQ-0215
BOL: 288372539
FOB Point: CLARE, MI

Credit Terms: NET 30
Net 30 Days

Resale:
Remarks: see Cathy w/questions

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
710343	EA	1.0	0.0	No		0.00	0.00
ACTUAL SHIP DATE							
648an2d	EA	3.0	0.0	Yes		447.00	1,341.00
DECK 4x8 BLKTECH/GRYCRPT ANO-EDGE NO-SLOT							

***** CONTINUED *****

GERIGHT



STAGERIGHT CORP.

REMIT TO:
BOX 232054
2054 MOMENTUM PLACE
CHICAGO, IL 60689-5320
(800) 439-5181 - Accounts Receivable
(989) 386-9424 - FAX - Accounts Receivable
(800) 438-4499 - Sales

I N V O I C E

Invoice: 133859
Invoice Date: 04/21/09
Print Date: 04/22/09

Revision:
Page:

Bill To: k78543

G.A.S. Enterprises
P.O. Box 309
Elsa, TX 78543
UNITED STATES OF AMERICA

Sold To: k78543

G.A.S. Enterprises
P.O. Box 309
Elsa, TX 78543
UNITED STATES OF AMERICA

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
648an2d		** Cont **					
310008	EA	3.0	0.0	Yes		125.00	375.00
Z800 4'x8'x8" FIXED SUPPORT WITH ADJ FEET							
322108	EA	1.0	0.0	Yes		355.00	355.00
TRANSPORT Z800 8' VERT							
103650	EA	3.0	0.0	Yes		0.00	0.00
E-Z CLIP ALUM. #6061							
100241	EA	1.0	0.0	Yes		0.00	0.00
INSTRUCT Z-800							
340086	EA	1.0	0.0	No		0.00	0.00
SR 1 YEAR WARRANTY							

Currency: USD
 Line Total: 2,071.00
 0.00% Discount: 0.00
 FREIGHT 10 : 600.00
 INSTALLATION CHARGES 20 : 0.00
 ENGINEERING CHARGES 30 : 0.00
 Total Tax: 170.85
 Total: ~~2,841.85~~
 2671.00

Tax Date: 04/21/09
Containers: 0.00
Line Charges: 0.00

17:06 04/29/2009 FROM:DIANE0

CORNELL IRON WORKS PAGE 001 OF 001

*** I N V O I C E ***

DATE - 4/28/2009

Cornell Iron Works, Inc. * Crestwood Industrial Park
Mountaintop, PA 18707 * (570)474-6773
For furnishings at:
HIDALGO PCT. 3 MEETING HALL
Edinburg TX
Customer: # 67347
HARLINGEN DOOR COMPANY INC
PO BOX 1924
HARLINGEN TX 78551

Invoice No. - J2009099661-D
Contact - JAMES KINNEY
PRO# -
CARRIER - SURFACE TRUCK L

2009 M04

C1000 G.A.S. Enter price

ITEM	DESCRIPTION	QTY	WIDTH	HEIGHT
1	Weatherguard Door Galvanized	3	10 0 - 0 / 0	10 0 - 0 / 0
2	Counter Door Stainless Steel	4	10 0 - 0 / 0	4 0 - 0 / 0

8081 @ Down 776.00 FT
 3059 Down 586 FT
 5022.00
 190.00 FM
 5212.00
 3645.00

INVOICE TOTAL 58,857.00

TERMS-NET 30 DAYS

FOB MT. TOP FRT. INCL.
Cornell Agent:

HARLINGEN DOOR CO., INC.

TX 78551

Cornell Iron Works Inc.,

Dallas TX 75284-1731

PLEASE REMIT TO: Cornell Iron Works Inc.,

P.O. BOX 1924, Dallas TX 75284-1731

AMOUNTS PAID ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH OR FRACTION THEREOF.

PO BOX 1924
HARLINGEN

X

NSI

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT FORMS

Project: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

**Following are the Unconditional Waivers and Releases Upon Progress Payments
for the period covering the previous Application for Payment No. Three (3)**

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

The undersigned has been paid and has received a progress payment in the sum of \$ 6621.27 paid on Check No. 8082 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion

and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

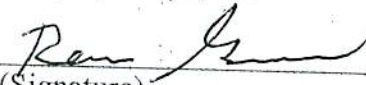
G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 4/22/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 5/29/09

Rene Guerra & Son Paving
(Company Name)

By: 
(Signature)

Rene Guerra / Owner
(Printed Name/Title)

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

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The undersigned has been paid and has received a progress payment in the sum of \$ 24,111.69 paid on Check No. 8075 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion

and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 4/24/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 5/28/09

RnC Construction

(Company Name)

By: [Signature]

(Signature)

CARLOS CUELLA owner
(Printed Name/Title)

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

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The undersigned has been paid and has received a progress payment in the sum of \$ 21,700.00 paid on Check No. 8074 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion

and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 4/24/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 5/29/2009

J-111 Concrete Co., Inc.
(Supplier Name)

By: 
(Signature)

Julissa C. Ochoa, Secretary
(Printed Name/Title)

RnC Construction
(Company Name)

By: C-C
(Signature)

Carlos Cuevas
(Printed Name/Title) OWNER

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

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The undersigned has been paid and has received a progress payment in the sum of \$ 10,544.16 paid on Check No. 80/2 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion

and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 21 4/24/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 5/29/09

RnC Construction

(Company Name)

Rio Grande Steel & CAS

(Supplier Name)

By: [Signature]

(Signature)

By: [Signature]

(Signature)

CARLOS CUELLAR / OWNER

(Printed Name/Title)

Mirta Guajardo

(Printed Name/Title)

FINAL LIEN RELEASE BOND RELEASE AND AFFIDAVIT

KNOW TO ALL MEN THESE PRESENTS:

That the undersigned voluntarily for in consideration of the payments made in the amount of
\$940.00

by G.A.S. Enterprises, Inc. to the undersigned for labor employed in and/or materials furnished for
(name of company)
or about the construction of:

PROJECT NAME: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

PROJECT NUMBER: _____

does hereby acknowledge payment in full, and does hereby forever releases, quits claims and waives for
itself, its subcontractors, material men, successors and assigns all claims, demands, damages, costs and
expenses, whether in contract or in tort, against G.A.S. Enterprises, Inc. and its Payment and
(name of company)

Performance Bond Surety, from all debts, demands, or claims arising from the project. We hereby waive and
release the Owner of the real estate, and of any improvements thereon of all rights that we may now have or
may hereafter have to file a lien for all work done. We further warrant that we have not and will not assign
any claim for payment nor our right to perfect a lien against the property and that we have the right to
execute this document.

The undersigned does hereby certify and warrant, and it is one of the express conditions upon which
payment is made, that all persons, firms or corporations who have supplied labor, materials, equipment or
services to the undersigned or any subcontractor of the undersigned for the Project have been paid in full
and that none of such persons, firms or corporations have any claim, demands, or liens against
G.A.S. Enterprises, Inc. remises and further that no chattel mortgage, conditional bill of sale
(name of company)
or retention of title of agreement has been given or executed by us, or any other-party at our request for or
in connection with any materials, equipment or furnishings placed upon, or installed in, or furnished for
or about, the aforesaid premises by us. It is further certified and warranted that the undersigned has paid
and assumes full responsibility for any and all sales use taxes and all other taxes applicable in connection
with its operations for said project under the contract referred to above.

SUBCONTRACTOR / VENDOR: Mid Valley Pest Control

BY: [Signature]

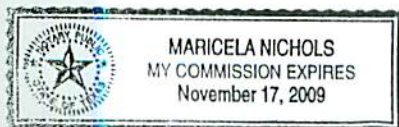
(CORPORATE SEAL)

NAME/TITLE: Ricky A. Campos

on oath says that he/she has read the foregoing affidavit by him/her subscribed; has personal knowledge of the
facts set forth therein; that he/she is the person authorized to make oath thereto; and that the statements
therein are true and correct.

Subscribed and sworn to me this 27th day of May, 2008

Notary Public Mar Nichols My Commission Expires: 11/17/09



**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

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The undersigned has been paid and has received a progress payment in the sum of \$ 15,200.00 paid on Check No. 8066 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 4/22/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 5/27/09

Rocky's Plumbing

(Company Name)

By: 

(Signature)

Joe Lopez

(Printed Name/Title)

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Project Name: Hidalgo County Precinct No. 3 Meeting Hall/Pavilion

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The undersigned has been paid and has received a progress payment in the sum of \$ 1938.20 paid on Check No. 8064 for labor, services, equipment, or material furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

on the Project of Hidalgo County Precinct No. 3 for Hidalgo County (Owner) at the Meeting Hall/Pavilion

and does hereby release any lien, stop notice, or bond right, that the undersigned has on the above referenced Project to the following extent. This release covers a progress payment for labor, services, equipment, or materials furnished to

G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

On Invoice # 09-3-000016 through 4/22/09 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment.

Dated: 6/2/09

L&G Engineering Laboratory LLC
(Company Name)

By: Maritela G. Marin Sec/Treas
(Signature)

Maritela G. Marin
(Printed Name/Title) Sec/Treas