

**APPLICATION FOR FINAL**

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: United Contracting, Inc. (CONTRACTOR)  
 Contract: 5007-92-0306-5000-9200-ML  
 Project: South Tower Park  
 OWNER's Contract No. 5007-92-0306-5000-9200-ML ENGINEER's Project No. ENG06.019i  
 For Work accomplished through the date of: 3-Apr-2009

1. Original Contract Price:		\$	223,399.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$	(8,876.50)
3. Current Contract Price (1 plus 2):		\$	214,523.00
4. Total completed and stored to date:		\$	214,523.00
5. Retainage (per Agreement):			
<u>10%</u> of completed Work:	\$	21,452.30	
<u>10%</u> of stored material:	\$	-	
Total Retainage:			\$ 21,452.30
6. Total completed and stored to date less retainage (4 minus 5):		\$	193,070.70
7. Less previous Application for Payments:		\$	(173,698.20)
8. Balance to Finish:		\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	19,372.50

**605197**  
**9-1212-452-00-122-008-0-739**  
**Req. #134391**

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 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 23-Apr-09

United Contracting, Inc.

CONTRACTOR

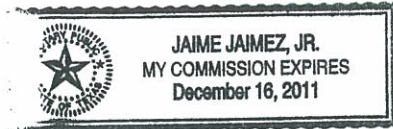
By: *Jaime Jaimez, Jr.*

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 5<sup>th</sup> day of August 2009

*Jaime Jaimez, Jr.*  
 Notary Public  
 My Commission expires: 12/16/2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 23-Apr-09

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: *John J. Moran P.E.* 4/23/09

INVOICE RECEIVED BY:  
Esmeralda Molina ON 8.16.09  
 GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 8.16.09

Contractor Name: United Contracting, Inc.  
 Starting Date: 4-May-2008  
 Project Ending Date: 28-Feb-2009  
 Retainage Percent: 10%

Application: FINAL  
 Application Date: 23-Apr-2009  
 Period To: 3-Apr-2009  
 Engineer Firm: R. Gutierrez Eng. Corp.

Summary

Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	C.O. #7 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Application #3	Retainage for App #3	Payment for Application #3	Application #4	Retainage for App #4	Payment for Application #4	Application #5	Retainage for App #5	Payment for Application #5	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
5007-92-0306-5000-9200-ML	South Tower Park	\$ 223,399.50	\$ 231,073.50	\$ 228,236.00	\$ 230,336.00	\$ 214,523.00	\$ 45,845.50	\$ 4,584.55	\$ 41,260.95	\$ 67,034.50	\$ 6,703.45	\$ 60,331.05	\$ 4,418.89	\$ 441.89	\$ 3,977.00	\$ 54,507.11	\$ 5,450.71	\$ 49,056.40	\$ 21,192.00	\$ 2,119.20	\$ 19,072.80	\$ 21,525.00	\$ 2,152.50	\$ 19,372.50	\$ 214,523.00	\$ 21,452.30	\$ 193,070.70	\$ 173,698.20	\$ -
<b>TOTALS:</b>		<b>\$ 223,399.50</b>	<b>\$ 231,073.50</b>	<b>\$ 228,236.00</b>	<b>\$ 230,336.00</b>	<b>\$ 214,523.00</b>	<b>\$ 45,845.50</b>	<b>\$ 4,584.55</b>	<b>\$ 41,260.95</b>	<b>\$ 67,034.50</b>	<b>\$ 6,703.45</b>	<b>\$ 60,331.05</b>	<b>\$ 4,418.89</b>	<b>\$ 441.89</b>	<b>\$ 3,977.00</b>	<b>\$ 54,507.11</b>	<b>\$ 5,450.71</b>	<b>\$ 49,056.40</b>	<b>\$ 21,192.00</b>	<b>\$ 2,119.20</b>	<b>\$ 19,072.80</b>	<b>\$ 21,525.00</b>	<b>\$ 2,152.50</b>	<b>\$ 19,372.50</b>	<b>\$ 214,523.00</b>	<b>\$ 21,452.30</b>	<b>\$ 193,070.70</b>	<b>\$ 173,698.20</b>	<b>\$ -</b>

Contractor Name: United Contracting, Inc.  
 Starting Date: 4-May-2008  
 Project Ending Date: 26-Feb-2009  
 Engineer's / County Project Desc: South Tower Park

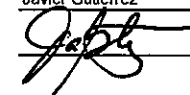
No.	Item Code	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Change Order #2 Revised Schedule Value			Change Order #3 Revised Schedule Value			Change Order #7 Revised Schedule Value			Application #1		
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars
STORM SEWER, SANITARY SEWER AND WATER																					
1	0	Trench Excavation Protection	LF	\$ 2.00	1,115.00	\$ 2,230.00	\$ 2.00	1,503.00	\$ 3,006.00	\$ 2.00	1,503.00	\$ 3,006.00	\$ 2.00	1,503.00	\$ 3,006.00	\$ 2.00	1,503.00	\$ 3,006.00			
2	0	Concrete Riprap (CL B)(4")	SY	\$ 14.00	157.50	\$ 2,205.00	\$ 14.00	157.50	\$ 2,205.00	\$ 14.00	157.50	\$ 2,205.00	\$ 14.00	157.50	\$ 2,205.00	\$ 14.00	157.50	\$ 2,205.00			
3	0	RCP (CL III) (18") (Rubber Gasket)	LF	\$ 27.00	64.00	\$ 1,728.00	\$ 27.00	64.00	\$ 1,728.00	\$ 27.00	64.00	\$ 1,728.00	\$ 27.00	64.00	\$ 1,728.00	\$ 27.00	64.00	\$ 1,728.00			
4	0	RCP (CL III) (30") (Rubber Gasket)	LF	\$ 44.00	51.00	\$ 2,244.00	\$ 44.00	51.00	\$ 2,244.00	\$ 44.00	51.00	\$ 2,244.00	\$ 44.00	51.00	\$ 2,244.00	\$ 44.00	51.00	\$ 2,244.00			
5	0	RCP (CL III) (42") (Rubber Gasket)	LF	\$ 70.00	388.00	\$ 27,160.00	\$ 70.00	388.00	\$ 27,160.00	\$ 70.00	388.00	\$ 27,160.00	\$ 70.00	388.00	\$ 27,160.00	\$ 70.00	388.00	\$ 27,160.00			
6	0	RCP (CL III) (48") (Rubber Gasket)	LF	\$ 80.25	640.00	\$ 51,360.00	\$ 80.25	640.00	\$ 51,360.00	\$ 80.25	640.00	\$ 51,360.00	\$ 80.25	640.00	\$ 51,360.00	\$ 80.25	640.00	\$ 51,360.00			
7	0	Inlet (Ty CC)	EA	\$ 2,400.00	4.00	\$ 9,600.00	\$ 2,400.00	4.00	\$ 9,600.00	\$ 2,400.00	4.00	\$ 9,600.00	\$ 2,400.00	4.00	\$ 9,600.00	\$ 2,400.00	4.00	\$ 9,600.00			
8	0	Manhole (Ty M)	EA	\$ 1,900.00	2.00	\$ 3,800.00	\$ 1,900.00	2.00	\$ 3,800.00	\$ 1,900.00	2.00	\$ 3,800.00	\$ 1,900.00	2.00	\$ 3,800.00	\$ 1,900.00	2.00	\$ 3,800.00			
9	0	8" PVC SDR 26	LF	\$ 11.50	1,115.00	\$ 12,822.50	\$ 11.50	1,115.00	\$ 12,822.50	\$ 11.50	1,115.00	\$ 12,822.50	\$ 11.50	1,115.00	\$ 12,822.50	\$ 11.50	1,115.00	\$ 12,822.50	1,115.00	1,115.00	\$ 12,822.50
10	0	4-Ft Dia. Fiberglass Manhole	EA	\$ 1,700.00	4.00	\$ 6,800.00	\$ 1,700.00	4.00	\$ 6,800.00	\$ 1,700.00	5.00	\$ 8,500.00	\$ 1,700.00	5.00	\$ 8,500.00	\$ 1,700.00	5.00	\$ 8,500.00	4.00	4.00	\$ 6,800.00
11	0	6" Cleanout	EA	\$ 280.00	2.00	\$ 560.00	\$ 280.00	2.00	\$ 560.00	\$ 280.00	2.00	\$ 560.00	\$ 280.00	2.00	\$ 560.00	\$ 280.00	2.00	\$ 560.00	2.00	2.00	\$ 560.00
12	0	8" Cleanout	EA	\$ 325.00	1.00	\$ 325.00	\$ 325.00	1.00	\$ 325.00	\$ 325.00	0.00	\$ -	\$ 325.00	0.00	\$ -	\$ 325.00	0.00	\$ -			
13	0	8" PVC C-900 DR 18	LF	\$ 10.00	940.00	\$ 9,400.00	\$ 10.00	940.00	\$ 9,400.00	\$ 10.00	940.00	\$ 9,400.00	\$ 10.00	940.00	\$ 9,400.00	\$ 10.00	940.00	\$ 9,400.00	940.00	940.00	\$ 9,400.00
14	0	6" PVC C-900 DR 18	LF	\$ 7.50	162.00	\$ 1,215.00	\$ 7.50	162.00	\$ 1,215.00	\$ 7.50	162.00	\$ 1,215.00	\$ 7.50	162.00	\$ 1,215.00	\$ 7.50	162.00	\$ 1,215.00	162.00	162.00	\$ 1,215.00
15	0	2" PVC C-900 DR 18	LF	\$ 3.50	781.00	\$ 2,733.50	\$ 3.50	781.00	\$ 2,733.50	\$ 3.50	781.00	\$ 2,733.50	\$ 3.50	781.00	\$ 2,733.50	\$ 3.50	781.00	\$ 2,733.50			
16	0	16" PVC CASING (SDR-26)	LF	\$ 27.00	36.00	\$ 972.00	\$ 27.00	36.00	\$ 972.00	\$ 27.00	36.00	\$ 972.00	\$ 27.00	36.00	\$ 972.00	\$ 27.00	36.00	\$ 972.00	36.00	36.00	\$ 972.00
17	0	10" PVC CASING (SDR-26)	LF	\$ 14.00	45.00	\$ 630.00	\$ 14.00	45.00	\$ 630.00	\$ 14.00	45.00	\$ 630.00	\$ 14.00	45.00	\$ 630.00	\$ 14.00	45.00	\$ 630.00	45.00	45.00	\$ 630.00
18	0	4" PVC CASING (SDR-26)	LF	\$ 4.00	44.00	\$ 176.00	\$ 4.00	44.00	\$ 176.00	\$ 4.00	44.00	\$ 176.00	\$ 4.00	44.00	\$ 176.00	\$ 4.00	44.00	\$ 176.00	44.00	44.00	\$ 176.00
19	0	Flash Valve	EA	\$ 660.00	1.00	\$ 660.00	\$ 660.00	1.00	\$ 660.00	\$ 660.00	1.00	\$ 660.00	\$ 660.00	1.00	\$ 660.00	\$ 660.00	1.00	\$ 660.00	1.00	1.00	\$ 660.00
20	0	8" x 2" Reducer Tee	EA	\$ 225.00	2.00	\$ 450.00	\$ 225.00	2.00	\$ 450.00	\$ 225.00	2.00	\$ 450.00	\$ 225.00	2.00	\$ 450.00	\$ 225.00	2.00	\$ 450.00	2.00	2.00	\$ 450.00
21	0	8" x 6" Reducer Tee	EA	\$ 285.00	4.00	\$ 1,140.00	\$ 285.00	4.00	\$ 1,140.00	\$ 285.00	4.00	\$ 1,140.00	\$ 285.00	4.00	\$ 1,140.00	\$ 285.00	4.00	\$ 1,140.00	4.00	4.00	\$ 1,140.00
22	0	10" x 8" Reducer Tee	EA	\$ 460.00	1.00	\$ 460.00	\$ 460.00	1.00	\$ 460.00	\$ 460.00	1.00	\$ 460.00	\$ 460.00	1.00	\$ 460.00	\$ 460.00	1.00	\$ 460.00	1.00	1.00	\$ 460.00
23	0	2" (45 Degree) Elbow	EA	\$ 60.00	2.00	\$ 120.00	\$ 60.00	2.00	\$ 120.00	\$ 60.00	2.00	\$ 120.00	\$ 60.00	2.00	\$ 120.00	\$ 60.00	2.00	\$ 120.00	2.00	2.00	\$ 120.00
24	0	8" (45 Degree) Elbow	EA	\$ 55.00	2.00	\$ 110.00	\$ 55.00	2.00	\$ 110.00	\$ 55.00	2.00	\$ 110.00	\$ 55.00	2.00	\$ 110.00	\$ 55.00	2.00	\$ 110.00	2.00	2.00	\$ 110.00
25	0	8" (11.25 Degree) Elbow	EA	\$ 65.00	4.00	\$ 260.00	\$ 65.00	4.00	\$ 260.00	\$ 65.00	4.00	\$ 260.00	\$ 65.00	4.00	\$ 260.00	\$ 65.00	4.00	\$ 260.00	4.00	4.00	\$ 260.00
26	0	2" Valve Box	EA	\$ 350.00	1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00	1.00	1.00	\$ 350.00
27	0	8" M.J. Gate Valve & Box	EA	\$ 870.00	1.00	\$ 870.00	\$ 870.00	1.00	\$ 870.00	\$ 870.00	1.00	\$ 870.00	\$ 870.00	1.00	\$ 870.00	\$ 870.00	1.00	\$ 870.00	1.00	1.00	\$ 870.00
28	0	Fire Hydrant Assembly w/6" Gate & Valve Box	EA	\$ 2,950.00	3.00	\$ 8,850.00	\$ 2,950.00	3.00	\$ 8,850.00	\$ 2,950.00	3.00	\$ 8,850.00	\$ 2,950.00	3.00	\$ 8,850.00	\$ 2,950.00	3.00	\$ 8,850.00	3.00	3.00	\$ 8,850.00
29	0	Single Water Service Connection	EA	\$ 650.00	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ 650.00	0.00	\$ -			
30	0	Temp Sediment Control Fence	LF	\$ 4.00	206.00	\$ 824.00	\$ 4.00	206.00	\$ 824.00	\$ 4.00	206.00	\$ 824.00	\$ 4.00	206.00	\$ 824.00	\$ 4.00	206.00	\$ 824.00			
31	0	Construction Exits (Install)	SY	\$ 14.50	84.00	\$ 1,218.00	\$ 14.50	84.00	\$ 1,218.00	\$ 14.50	84.00	\$ 1,218.00	\$ 14.50	84.00	\$ 1,218.00	\$ 14.50	84.00	\$ 1,218.00			
32	0	Construction Exits (Remove)	SY	\$ 10.00	84.00	\$ 840.00	\$ 10.00	84.00	\$ 840.00	\$ 10.00	84.00	\$ 840.00	\$ 10.00	84.00	\$ 840.00	\$ 10.00	84.00	\$ 840.00			
33	0	Concrete Curb (6")	LF	\$ 5.00	6,781.00	\$ 33,905.00	\$ 5.00	6,781.00	\$ 33,905.00	\$ 5.00	6,781.00	\$ 33,905.00	\$ 5.00	6,781.00	\$ 33,905.00	\$ 5.00	4,305.00	\$ 21,525.00			
34	0	Concrete Curb & Gutter	LF	\$ 7.00	3,760.00	\$ 26,320.00	\$ 7.00	3,760.00	\$ 26,320.00	\$ 7.00	3,760.00	\$ 26,320.00	\$ 7.00	3,760.00	\$ 26,320.00	\$ 7.00	3,680.00	\$ 25,760.00			
35	0	Valley Gutter (4-Ft)	LF	\$ 16.50	631.00	\$ 10,411.50	\$ 16.50	631.00	\$ 10,411.50	\$ 16.50	631.00	\$ 10,411.50	\$ 16.50	631.00	\$ 10,411.50	\$ 16.50	631.00	\$ 10,411.50			
36	0	Lowering 42" R.C.P. (CL III) Rubber Gasket	LF	\$ -	0.00	\$ -	\$ 8.50	388.00	\$ 3,298.00	\$ 8.50	388.00	\$ 3,298.00	\$ 8.50	388.00	\$ 3,298.00	\$ 8.50	388.00	\$ 3,298.00			
37	0	Lowering of Inlet C7, C9, and C10	EA	\$ -	0.00	\$ -	\$ 1,200.00	3.00	\$ 3,600.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 1,200.00	3.00	\$ 3,600.00	\$ 1,200.00	3.00	\$ 3,600.00			
38	0	Placing deep manhole and casing for Sanitary Sewer	LS	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ 2,800.00	1.00	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00	\$ 2,800.00	1.00	\$ 2,800.00			
39	0	Install 6" M.J Valve and Box w/megalocks	LS	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ 1,150.00	1.00	\$ 1,150.00	\$ 1,150.00	1.00	\$ 1,150.00			
40	0	Install 6" M.J Sleeve w/megalocks	EA	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ 350.00	1.00	\$ 350.00	\$ 350.00	1.00	\$ 350.00			
41	0	Pressure test 6" PVC line	EA	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ -	0.00	\$ -	\$ 600.00	1.00	\$ 600.00	\$ 600.00	1.00	\$ 600.00			
<b>Total</b>						\$ 223,399.50			\$ 231,073.50			\$ 228,236.00			\$ 230,336.00			\$ 214,523.00			\$ 45,845.50

Prepared and Checked By:

Printed Name:

Javier Gutierrez

Signature:



Contractor Name: \_\_\_\_\_  
 Starting Date: \_\_\_\_\_  
 Project Ending Date: \_\_\_\_\_  
 Engineer's / County Project Desc: \_\_\_\_\_

Application: FINAL  
 Application Date: 27-Feb-2009  
 Period To: 26-Feb-2009  
 Engineer's / County Project No.: ENG06.019i

No.	Item Code	Description	Application #2			Application #3			Application #4			Application #5			Final Application			Balance To Finish	
			Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan
<b>STORM SEWER, SANITARY SEWER AND WATER</b>																			
1	0	Trench Excavation Protection	704.00	704.00	\$ 1,408.00	704.00	\$ -	799.00	1,503.00	\$ 1,598.00	1,503.00	\$ -	1,503.00	\$ -	\$ 3,006.00	0.000	\$ -		
2	0	Concrete Riprap (CL B)(4")	157.50	157.50	\$ 2,205.00	157.50	\$ -	157.50	\$ -	157.50	\$ -	157.50	\$ -	157.50	\$ -	\$ 2,205.00	0.000	\$ -	
3	0	RCP (CL III) (18") (Rubber Gasket)	64.00	64.00	\$ 1,728.00	64.00	\$ -	64.00	\$ -	64.00	\$ -	64.00	\$ -	64.00	\$ -	\$ 1,728.00	0.000	\$ -	
4	0	RCP (CL III) (30") (Rubber Gasket)			\$ -		\$ -	51.00	51.00	\$ 2,244.00	51.00	\$ -	51.00	\$ -	\$ 2,244.00	0.000	\$ -		
5	0	RCP (CL III) (42") (Rubber Gasket)			\$ -		\$ -	388.00	388.00	\$ 27,160.00	388.00	\$ -	388.00	\$ -	\$ 27,160.00	0.000	\$ -		
6	0	RCP (CL III) (48") (Rubber Gasket)	640.00	640.00	\$ 51,360.00	640.00	\$ -	640.00	\$ -	640.00	\$ -	640.00	\$ -	640.00	\$ -	\$ 51,360.00	0.000	\$ -	
7	0	Inlet (Ty CC)			\$ -		\$ -	4.00	4.00	\$ 9,600.00	4.00	\$ -	4.00	\$ -	\$ 9,600.00	0.000	\$ -		
8	0	Manhole (Ty M)	2.00	2.00	\$ 3,800.00	2.00	\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	\$ 3,800.00	0.000	\$ -	
9	0	8" PVC SDR 26		1,115.00	\$ -		\$ -	1,115.00	\$ -	1,115.00	\$ -	1,115.00	\$ -	1,115.00	\$ -	\$ 12,822.50	0.000	\$ -	
10	0	4-Ft Dia. Fibergalss Manhole	1.00	5.00	\$ 1,700.00	5.00	\$ -	5.00	\$ -	5.00	\$ -	5.00	\$ -	5.00	\$ -	\$ 8,500.00	0.000	\$ -	
11	0	6" Cleanout		2.00	\$ -		\$ -	2.00	2.00	\$ -		\$ -	2.00	\$ -	\$ 560.00	0.000	\$ -		
12	0	8" Cleanout			\$ -		\$ -			\$ -		\$ -		\$ -	\$ -	0.000	\$ -		
13	0	8" PVC C-900 DR 18		940.00	\$ -		\$ -	940.00	\$ -	940.00	\$ -	940.00	\$ -	940.00	\$ -	\$ 9,400.00	0.000	\$ -	
14	0	6" PVC C-900 DR 18		162.00	\$ -		\$ -	162.00	\$ -	162.00	\$ -	162.00	\$ -	162.00	\$ -	\$ 1,215.00	0.000	\$ -	
15	0	2" PVC C-900 DR 18	781.00	781.00	\$ 2,733.50	781.00	\$ -	781.00	\$ -	781.00	\$ -	781.00	\$ -	781.00	\$ -	\$ 2,733.50	0.000	\$ -	
16	0	16" PVC CASING (SDR-26)		36.00	\$ -		\$ -	36.00	\$ -	36.00	\$ -	36.00	\$ -	36.00	\$ -	\$ 972.00	0.000	\$ -	
17	0	10" PVC CASING (SDR-26)		45.00	\$ -		\$ -	45.00	\$ -	45.00	\$ -	45.00	\$ -	45.00	\$ -	\$ 630.00	0.000	\$ -	
18	0	4" PVC CASING (SDR-26)		44.00	\$ -		\$ -	44.00	\$ -	44.00	\$ -	44.00	\$ -	44.00	\$ -	\$ 176.00	0.000	\$ -	
19	0	Flash Valve		1.00	\$ -		\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 660.00	0.000	\$ -	
20	0	8" x 2" Reducer Tee		2.00	\$ -		\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	\$ 450.00	0.000	\$ -	
21	0	8" x 6" Reducer Tee		4.00	\$ -		\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	\$ 1,140.00	0.000	\$ -	
22	0	10" x 8" Reducer Tee		1.00	\$ -		\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 460.00	0.000	\$ -	
23	0	2" (45 Degree) Elbow		2.00	\$ -		\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	\$ 120.00	0.000	\$ -	
24	0	8" (45 Degree) Elbow		2.00	\$ -		\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	2.00	\$ -	\$ 110.00	0.000	\$ -	
25	0	8" (11.25 Degree) Elbow		4.00	\$ -		\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	4.00	\$ -	\$ 260.00	0.000	\$ -	
26	0	2" Valve Box		1.00	\$ -		\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 350.00	0.000	\$ -	
27	0	8" M.J. Gate Valve & Box		1.00	\$ -		\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 870.00	0.000	\$ -	
28	0	Fire Hydrant Assembly w/6" Gate & Valve Box		3.00	\$ -		\$ -	3.00	\$ -	3.00	\$ -	3.00	\$ -	3.00	\$ -	\$ 8,850.00	0.000	\$ -	
29	0	Single Water Service Connection			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	0.000	\$ -	
30	0	Temp Sediment Control Fence			\$ -		\$ -	206.00	206.00	\$ 824.00	206.00	\$ -	206.00	\$ -	\$ 824.00	0.000	\$ -		
31	0	Construction Exits (Install)			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	0.000	\$ -	
32	0	Construction Exits (Remove)			\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -	0.000	\$ -	
33	0	Concrete Curb (6")			\$ -		\$ -		\$ -		\$ -		\$ -	4,305.00	4,305.00	\$ 21,525.00	0.000	\$ -	
34	0	Concrete Curb & Gutter			\$ -	631.26980	631.26980	\$ 4,418.89	1,868.73020	2,500.00000	\$ 13,081.11	1,180.00000	3,680.00000	\$ 8,260.00	3,680.00	\$ -	\$ 25,760.00	0.000	\$ -
35	0	Valley Gutter (4-Ft)			\$ -		\$ -		\$ -		\$ -	196.00	196.00	\$ 3,234.00	196.00	\$ -	\$ 3,234.00	0.000	\$ -
36	0	Lowering 42" R.C.P. (CL III) Rubber Gasket			\$ -		\$ -		\$ -		\$ -	388.00	388.00	\$ 3,298.00	388.00	\$ -	\$ 3,298.00	0.000	\$ -
37	0	Lowering of Inlet C7, C9, and C10			\$ -		\$ -		\$ -		\$ -	3.00	3.00	\$ 3,600.00	3.00	\$ -	\$ 3,600.00	0.000	\$ -
38	0	Placing deep manhole and casing for Sanitary Sewer			\$ -		\$ -		\$ -		\$ -	1.00	1.00	\$ 2,800.00	1.00	\$ -	\$ 2,800.00	0.000	\$ -
39	0	Install 6" MJ Valve and Box w/megalocks	1.00	1.00	\$ 1,150.00	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 1,150.00	0.000	\$ -	
40	0	Install 6" MJ Sleeve w/megalocks	1.00	1.00	\$ 350.00	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 350.00	0.000	\$ -	
41	0	Pressure test 6" PVC line	1.00	1.00	\$ 600.00	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	1.00	\$ -	\$ 600.00	0.000	\$ -	
<b>Total</b>					\$ 67,034.50		\$ 4,418.89		\$ 54,507.11		\$ 21,192.00		\$ 21,525.00	\$ 214,523.00		\$ -			

Javier Gutierrez



Date: 27-Feb-2009

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## R. Gutierrez Engineering Corporation

January 5, 2009

Comm. Hector "Tito" Palacios  
Hidalgo County Precinct No.2  
301 E. State Rd.  
Pharr, Texas 78577

Subject: South Tower Park

Dear Comm. Palacios:

United Contracting completed the construction of curb and gutter according with construction plans. Now the Hidalgo County Precinct No. 2 forces will be constructing the paving to finish the Park parking lot. The construction time for United Contracting will be stopped today January 5, 2009 until the Hidalgo County Precinct No.2 forces finish the construction assigned to them.

If you have any questions, comments, or additional concerns, please feel free to contact me at (956) 782-2557. Thank You.

Sincerely



Luis J. Nava, P.E.  
Senior Project Manager

cc. Ricardo Cuellar, Hidalgo County Precinct No.2 Field Supervisor  
Lisa Sanchez, United Contracting

**AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS**

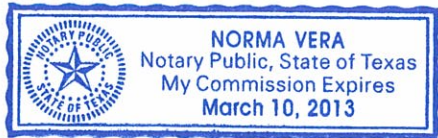
THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with this construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any buildings(s) or improvements(s) for the project whether on the project property or elsewhere.

- 1. HOMERO ALVAREZ ALVAREZ CONSTRUCTION  
(Print or type the firm or individual name of the Supplier)
  
- 2. 613 FERGUSON ROAD DONNA, TX 78537  
(Print or type the Suppliers address)
  
- 3. HOMERO ALVAREZ  
(Print or type the name of the person signing for the Supplier)
  
- 4. OWNER  
(Print or type the position of the person signing for the Supplier)
  
- 5. Description of the Project: SOUTH TOWER PARK – HIDALGO COUNTY
  
- 6. Date: July 03, 2009

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

EXECUTED this 3<sup>rd</sup> day of JULY, 2009.



Homero Alvarez  
(To be signed by the person shown in Item 3 above)

Subscribed and sworn before me this, 3<sup>rd</sup> day of July, 2009.

Notary Public: Norma Vera

My Commission Expires: March 10, 2013

**END OF AFFIDAVIT**

**AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS**

THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with the construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property as a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any building(s) or improvements(s) for the project whether on the project property or elsewhere.

- 1. Rio Valley Pipe LLC  
(Print or type the firm or individual name of the Supplier)
- 2. 7301 W. EXP 83 MISSION, TX 78572  
(Print or type the Supplier's address)
- 3. EDGAR MORALES  
(Print or type the name of the person signing for the Supplier)
- 4. AIR CLERK  
(Print or type the position of the person signing for the Supplier)
- 5. Description of the Project: SOUTH TOWER PARK PROJECT
- 6. Date: 7/09/09

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

EXECUTED this 9<sup>th</sup> day of JULY, 2009

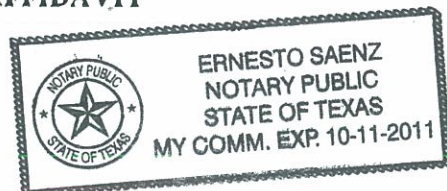
Edgar Morales  
(To be signed by the person shown in Item 3 above)

Subscribed and sworn before me this 9<sup>th</sup> day of JULY, 2009

Notary Public: [Signature]

My Commission Expires: 10-11-2011

**END OF AFFIDAVIT**



AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS

THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with the construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property as a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any building(s) or improvements(s) for the project whether on the project property or elsewhere.

1. Roy's Hauling Service, Inc.  
(Print or type the firm or individual name of the Supplier)
2. P.O. Box 1896, Edinburg, TX 78540  
(Print or type the Supplier's address)
3. Kristina Balderas  
(Print or type the name of the person signing for the Supplier)
4. Office Manager  
(Print or type the position of the person signing for the Supplier)
5. Description of the Project: South Tower Road Project
6. Date: July 24th, 2009

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

EXECUTED this 24<sup>th</sup> day of July, 2009.



[Signature]  
(To be signed by the person shown in Item 3 above)

Subscribed and sworn before me this 24<sup>th</sup> day of July, 2009

Notary Public: Lisa Sanchez

My Commission Expires: 4/25/12

END OF AFFIDAVIT

**AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS**

THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with the construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property as a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any building(s) or improvements(s) for the project whether on the project property or elsewhere.

- 1. L & R PRECAST CONCRETE  
(Print or type the firm or individual name of the Supplier)
- 2. 3807 N BENTSEN PALM DR MISSION, TX 78574  
(Print or type the Supplier's address)
- 3. DUFINO GARZA Jr  
(Print or type the name of the person signing for the Supplier)
- 4. PRESIDENT  
(Print or type the position of the person signing for the Supplier)
- 5. Description of the Project: SOUTH TOWER PARK
- 6. Date: 7/31/09

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

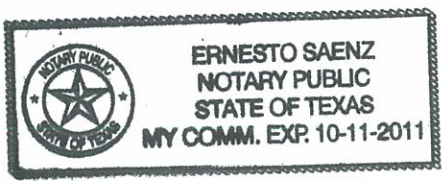
EXECUTED this 31<sup>ST</sup> day of July, 2009.

[Signature]  
(To be signed by the person shown in Item 3 above)

Subscribed and sworn before me this 3<sup>RD</sup> day of AUGUST, 2009

Notary Public: [Signature]

My Commission Expires: 10-11-2011



**END OF AFFIDAVIT**

**AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS**

THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with the construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property as a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any building(s) or improvements(s) for the project whether on the project property or elsewhere.

- 1. HD Supply Waterworks  
(Print or type the firm or individual name of the Supplier)
- 2. 100 N 1st Street, ME Allen, TX 78502  
(Print or type the Supplier's address)
- 3. Pam Hughes  
(Print or type the name of the person signing for the Supplier)
- 4. Sr. Credit Associate  
(Print or type the position of the person signing for the Supplier)
- 5. Description of the Project: South Tower
- 6. Date: 7/30/09

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

EXECUTED this 30 day of July, 2009

Pam Hughes

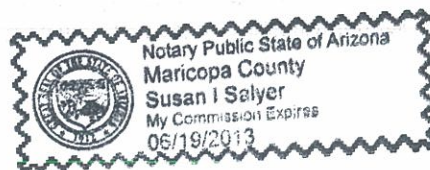
(To be signed by the person shown in Item 3 above)

Subscribed and sworn before me this 30<sup>th</sup> day of July 2009

Notary Public: Susan I Salyer

My Commission Expires: 6-19-13

END OF AFFIDAVIT



**AFFIDAVIT OF TOTAL RELEASE AND CERTIFICATION OF ALL BILLS PAID FOR MATERIAL SUPPLIERS**

THE UNDERSIGNED hereby certifies that he (or she) has examined and is authorized and empowered to execute this affidavit as the owner, partner, or officer as the case may be, of the supplier named below, employed in connection with the construction project ("the Project") mentioned below.

In consideration for the total payment to the Contractor for all service in connection with the project, the Supplier hereby releases and waives all liens and claims to liens which the Supplier may have on or affecting the project property as a result of the Contractor's contract(s) for the project or furnishing materials that are in any way connected with any construction any building(s) or improvements(s) for the project whether on the project property or elsewhere.

- 1. United Contracting  
(Print or type the firm or individual name of the Supplier)
- 2. Helle N. Conway  
(Print or type the Supplier's address)
- 3. N. Sanchez  
(Print or type the name of the person signing for the Supplier)
- 4. President  
(Print or type the position of the person signing for the Supplier)
- 5. Description of the Project: Nidalgo Co. "South Tower Park"
- 6. Date: July 31, 2009

The undersigned certifies that the foregoing information is true and correct and acknowledges that the owner of the project has placed a material reliance on such information in directing partial payment to the Contractor.

EXECUTED this 31<sup>st</sup> day of July, 20009.

Nemocio Doruch  
(To be signed by the person shown in Item 3 above)



described and sworn before me this, 31<sup>st</sup> day of July, 20009

Notary Public: Lisa Sanchez

My Commission Expires: 04/25/12

**END OF AFFIDAVIT**













**R. Gutierrez Engineering Corporation**

**Transmittal Form**

130 E. Park Ave. - Pharr, Texas 78577 - Telephone: 956 - 782 - 2557 - Fax: 956 - 782 - 2558

TO: YOLI CISNEROS  
HIDALGO COUNTY Pct 2

FROM: JAVIER GUTERREZ  
 SUBJECT: SOUTH TOWER PARK PAY REQUEST + C.O.  
 PROJECT NO.: ENG06.019I  
 DATE: 8/4/2009

WE ARE SENDING YOU  ATTACHED  UNDER SEPARATE COVER VIA  Hand Delivery  THE FOLLOWING ITEMS:

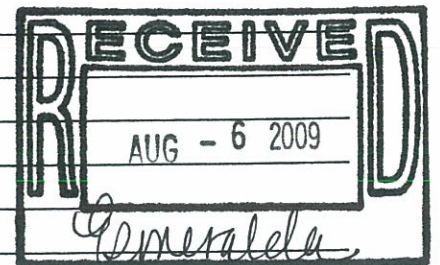
BLUEPRINTS  PLANS  SHOP DRAWINGS  CD  
 CHANGE ORDER  SAMPLES  PAYMENT REQUEST  OTHER  
 BID TABULATION  CONTRACT DOCUMENTS  RECORD DRAWINGS  3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		CHANGE ORDER # 7
1		C.O. TABULATION SHEET
1		APPLICATION FOR FINAL PMT WITH SCHEDULE OF VALUES AND QUANTITY WORKSHEET.
1		APPLICATION FOR RETAINAGE WITH SCHEDULE OF VALUES
1		CERTIFICATE OF CONSTRUCTION COMPEETION
1 SET		SUB CONTRACTOR'S / SUPPLIER'S RELEASE OF LIENS.
1		CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS + CLAIMS
1		EMPLOYEE PAYROLL + COMPLIANCE

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE  APPROVED AS NOTED  FOR YOUR RECORDS  
 FOR APPROVAL  APPROVED AS SUBMITTED  FOR YOUR ACKNOWLEDGEMENT  
 FOR YOUR USE  RETURN FOR CORRECTIONS  RESUBMIT FOR APPORVAL  
 AS REQUESTED  FOR FURTHER PROCESSING  ON LOAN  
 FOR REVIEW AND COMMENT  FOR SIGNATURE  OTHER

COMMENTS: \_\_\_\_\_



Copy Distribution file

Received by: \_\_\_\_\_