

CONSTRUCTION CHANGE DIRECTIVE

PROJECT: Meeting Hall/Pavilion
Precinct 3
Hidalgo County, Texas

DIRECTIVE NUMBER: THREE

DATE: September 1, 2009

TO CONTRACTOR:
G.A.S. Enterprises, Inc.
P.O. Box 309
Elsa, TX 78543

ARCHITECT'S PROJECT NO. ---

CONTRACT FOR: General Construction



Lic. expiration date: 8-31-10

You are hereby directed to make the following change in the Contract:

Charge project for Testing Services \$ 1,095.55
L&G Engineering Invoices Attached (2 pages, total: \$ 1045.55)
South Texas Backflows Invoice attached (1 page, total: \$ 50.00)

Proposed Adjustment to Construction Contract

Reduce Testing Allowance by..... \$ 1,095.55

Testing Allowance amount in Construction Contract.....\$ 7,000.00
Previously approved and charged to Contract.....\$ 5,723.30

Balance in Testing Allowance before this Construction Change Directive.. \$ 1,276.70
Balance in Testing Allowance after this Construction Change Directive.. ...\$ 181.15

No change in Construction Contract amount.
Construction Contract Time Extension: None

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Architect:
Alcocer Garcia Associates
1333 East Jasmine
McAllen, Texas 78501

Owner:
County of Hidalgo, Texas
100 E. Cano
Edinburg, TX 78539

General Contractor:
G.A.S. Enterprises, Inc.
P.O. Box 309
Elsa, TX 78543

By: George A. Garcia

By: _____

By: [Signature]

Title: ARCHITECT

Title: _____

Title: PRESIDENT

Date: 9-1-09

Date: _____

Date: 9/1/09



INVOICE
Invoice Date: 07/30/09
Invoice No: 09-7-000009

**Construction Material Testing
Geotechnical Engineering**

Page 1 of 2

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

Client Address: GAS Enterprises
Rene Salinas
P.O. Box 309
Elsa, TX. 78543

Account No.: L256
Project No: L266901
Project Desc.: Meeting Hall Pavilion

Due Date: UPON RECEIPT
Billed to Date: \$6,768.85

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R022-56	05/13/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R022-56	05/13/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R022-56	05/13/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R022-56	05/13/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R022-56 for a Subtotal of:						\$43.45
R026-56	05/22/2009	1.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$12.00
R026-56	05/22/2009	0.25	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$11.50
R026-56	05/22/2009	1.00	950:95060 - Administrative / Clerical	10%	\$3.95	\$3.95
R026-56	05/22/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R026-56 for a Subtotal of:						\$43.45
R030-56	06/01/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R030-56	06/01/2009	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$23.00
R030-56	06/01/2009	1.00	950:95060 - Administrative / Clerical	10%	\$6.30	\$6.30
R030-56	06/01/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R030-56 for a Subtotal of:						\$69.30
R031-56	05/29/2009	2.00	920:92034 - Comp. Strength of Cyl. Specimen	Each	\$12.00	\$24.00
R031-56	05/29/2009	0.50	940:94047 - Eng. Tech. (Concrete / Lab)	Each	\$46.00	\$23.00
R031-56	05/29/2009	1.00	950:95060 - Administrative / Clerical	10%	\$6.30	\$6.30
R031-56	05/29/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R031-56 for a Subtotal of:						\$69.30

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



L & G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE
Invoice Date: 07/30/09
Invoice No: 09-7-000009

Page 2 of 2

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

===== Invoice Detail by Report =====

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R032	07/08/2009	1.00	920:92033 - Air Content (Pressure Method)	Each	\$18.00	\$18.00
R032	07/08/2009	3.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$138.00
R032	07/08/2009	32.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$16.00
R032	07/08/2009	1.00	950:95060 - Administrative / Clerical	10%	\$18.80	\$18.80
R032	07/08/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R032 for a Subtotal of:						\$206.80
R033	07/14/2009	1.00	920:92033 - Air Content (Pressure Method)	Each	\$18.00	\$18.00
R033	07/14/2009	2.75	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$126.50
R033	07/14/2009	32.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$16.00
R033	07/14/2009	1.00	950:95060 - Administrative / Clerical	10%	\$17.65	\$17.65
R033	07/14/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R033 for a Subtotal of:						\$194.15
R034	07/08/2009	1.00	920:92036 - Grout Compressive Strength	EACH	\$25.00	\$25.00
R034	07/08/2009	0.50	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$23.00
R034	07/08/2009	1.00	950:95060 - Administrative / Clerical	10%	\$6.40	\$6.40
R034	07/08/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R034 for a Subtotal of:						\$70.40
R035	07/17/2009	1.00	920:92033 - Air Content (Pressure Method)	Each	\$18.00	\$18.00
R035	07/17/2009	4.00	920:92035 - Cyl. Specimen Prep./Hold/Cure	Each	\$9.00	\$36.00
R035	07/17/2009	5.00	940:94050 - Eng. Tech. (Concrete)	Hour	\$46.00	\$230.00
R035	07/17/2009	34.00	950:95058 - Vehicle Trip Charge	Mile	\$0.50	\$17.00
R035	07/17/2009	1.00	950:95060 - Administrative / Clerical	10%	\$31.70	\$31.70
R035	07/17/2009	1.00	950:95061 - Test Report	Each	\$16.00	\$16.00
Report Number R035 for a Subtotal of:						\$348.70
Total for this invoice:						\$1,045.55

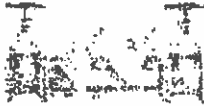
REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Aug 04 09 03:52p South Texas Backflows

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South Texas Backflows
Lawn Sprinklers System & Utility Construction
 Installation, Repair & Testing
 Commercial & Residential



5509 Carla St.
Missori, Texas 78874

Phone (956) 607-4525
Fax (956) 519-9108

Customer			
Name	G.A.S. Enterprises, Inc. General Contractor		
Address	P.O. Box 309		
City	Elsa	State TX	Zip 78543
Phone	(956) 282-7106	Fax	(956) 282-7107

Invoice No.	80409
Date	8/4/2009
P.O. #	
Due By	9/4/2009

Qty	Description	Unit Price	Total
1	8/04/09 Tested & Certified Backflow Prevention Assembly 2" Watts DCV Serial # A39082 Model # 007 M1 QT next to water meter # 6792779 @ Hidalgo County Meeting Pavilion 724 N. Breyfogle Rd Palmview, TX	\$50.00	\$50.00
1	Qty Total		
		Sub Total	\$50.00
		Tax	\$0.00
		Total	\$50.00

Authorized By: Melissa Perez cell # 246-0360

Please Make Check Payable To: **South Texas Backflows**

10 % Fee will be apply to invoices 30 days past due

Thank You For Your Business

L & G Engineering Laboratory

Construction Material Testing
Geotechnical Engineering

INVOICE

Invoice Date: 07/30/09
Invoice No: 09-7-000009

Page 1 of 2

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Client Address: GAS Enterprises
Rene Salinas
P.O. Box 309

Elsa, TX. 78543

Account No.: L256
Project No: L256901
Project Desc.: Meeting Hall Pavilion

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REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

L&G Engineering Laboratory

Construction Material Testing Geotechnical Engineering

INVOICE

Invoice Date: 07/30/09

Invoice No: 09-7-000009

Page 2 of 2

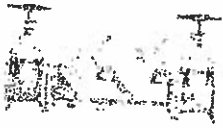
2100 W. Expressway 83
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Report Number R035 for a Subtotal of:						\$348.70
Total for this Invoice:						\$1,045.55

REMIT TO: 2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

PAST DUE BALANCES SUBJECT TO 1.5% SERVICE CHARGE PER MONTH
PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT



South Texas Backflows

Lawn Sprinklers System & Utility Construction

Installation, Repair & Testing
Commercial & Residential



5509 Carla St.
Missioi, Texas 78574

Phone (956) 607-4525
Fax (956) 519-9108

Customer	
Name	G.A.S. Enterprises, Inc. General Contractor
Address	P.O. Box 309
City	Elsa
State	TX
Zip	78543
Phone	(956) 262-7106
Fax	(956) 262-7107

Invoice No.	80409
Date	8/4/2009
P.O. #	
Due By	9/4/2009

Qty	Description	Unit Price	Total
1	8/04/09 Tested & Certified Backflow Prevention Assembly 2" Watts DCV Serial # A39082 Model # 007 M1 QT next to water meter # 6792779 @ Hidalgo County Meeting Pavilion 724 N. Breyfogle Rd Palmview, TX	\$50.00	\$50.00
1	Qty Total		
		Sub Total	\$50.00
		Tax	\$0.00
		Total	\$50.00

Authorized By: Melissa Perez cell # 246-0360

Please Make Check Payable To: **South Texas Backflows**

10 % Fee will be apply to Invoices 30 days past due

Thank You For Your Business

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT FORMS

Following are the Unconditional Waivers and Releases Upon Progress Payments for the period covering the previous Application for Payment No. Six (6)

**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 \$ 38,665.00 paid on Check No. 8197 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 7/25/09 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: 8-20-09

Southern Plaster & Masonry

(Company Name)

By: [Signature]

(Signature)

Luis A Salazar

(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 \$ 4,389.00 paid on Check No. 8198 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 7/31/09 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: 8-24-09

RMV Company

(Company Name)

By: Raul Mendoza
(Signature)

RAUL MENDOZA
(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 \$ 28,800.00 paid on Check No. 8203 & 8222 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 7/31/09 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: _____

Campos Roofing

(Company Name)

By: Roberto Campos
(Signature)

(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 \$ 9,242.55 paid on Check No. 8200 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.

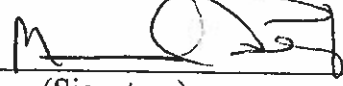
(Name of Contractor or Subcontractor)

through 7/24/09 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: 8/24/09

Grande Valley Builders Inc.

(Company Name)

By: 

(Signature)

Manuel Perez

(Printed Name/Title)

**UNCONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

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The undersigned has been paid and has received a progress payment in the sum of \$ 7,250.00 paid on Check No. 8204 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

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G.A.S. Enterprises, Inc.

(Name of Contractor or Subcontractor)

through 7/31/09 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: _____

M & A Moreno Painting

(Company Name)

By: _____

(Signature)

(Printed Name/Title)

**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 \$ 17,268.30 paid on Check No. 8224 & 8225 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 7/31/09 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: B-21-09

RDZ Electric

(Company Name)

By: 

(Signature)

Agelio R. Ramirez
(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 \$ 11,520.65 paid on Check No. 8206 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 7/30/09 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: 8/20/09

Wye-Delta Mechanical

(Company Name)

By: 
(Signature)

Juan Gomez / CFO
(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 \$ 25,175.00 paid on Check No. 8178 & 8207 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 7/27/09 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: 8/20/09

Rocky's Plumbing

(Company Name)

By: 

(Signature)

JOE LOPEZ Manager

(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 \$ 2,660.00 paid on Check No. 8208 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 6/30/09 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: 8/31-09

3G Glass and Supply

(Company Name)

By: Rosie Gomez

(Signature)

Treasurer Rosie Gomez
(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 \$ 1,295.00 paid on Check No. 8209 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 Inv.# 4769 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: 8-24-09

Crossroads Specialties, LLC

(Company Name)

By: Linda Chanek
(Signature)

Linda Chanek, President
(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 \$ 1,305.70 paid on Check No. 8210 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 Inv.# 09-6-000054 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: 8/21/09

L & G Engineering Laboratory
(Company Name)

By: Marisela G. Marin
(Signature)

MARISELA G. MARIN Sec/Jear
(Printed Name/Title)